

## **Counterfeit Parts Policy**

This statement outlines the current position of Galleon Embedded Computing on the prevention of counterfeit parts in our supply base and subsequent assembly processes. Galleon understands the problem of counterfeit components in the electronics industry and is committed to obtaining only the highest quality products from companies that share our values.

We are constantly refining and improving our existing Quality Management System and procurement processes to effectively address the problem of counterfeit parts in the supply chain. We maintain an approved supplier list in accordance with our AS9100/ISO9001 certified Quality Management System.

- We monitor risk of counterfeit components in our BOMs.
- Our contract manufacturers are required to utilise SAE AS5553 (Counterfeit Electronic Parts, Avoidance, Detection, Mitigation and Disposition) guidance.
- Third party parts are only purchased from authorised manufacturers and suppliers., thereby ensuring product is new and authentic.

Risks to programs and products are minimized through the implementation and adherence to the company's independently certified Quality Management System.