



I. PURPOSE

The purpose of this procedure is to document the necessary avoidance, detection, mitigation, and disposition process to prevent the purchase and/or use of counterfeit material.

II. SCOPE

This procedure is applicable to all parts and assemblies procured, manufactured or sold, including but not limited to raw material and hardware. This procedure to be flowed down to supply chain via P-QA-17024 Purchase Order Clauses.

III. PROCEDURE

- 1. Definition:** For purposes of this procedure, Counterfeit Material is Fraudulent Material that has been confirmed to be a copy, imitation or substitute that has been represented, identified or marked as genuine, and/or altered by a source without legal right with the intent to mislead, deceive or defraud.

2. WMW Supplier Requirements



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2. WMW Supplier Requirements



Suppliers shall establish and maintain a Counterfeit Parts/Material Prevention and Control Plan that meets the requirements of AS5553 and/or AS6174 as applicable. This plan shall be utilized by supplier to prevent the delivery of counterfeit materials and to control/report those materials identified as counterfeit.

Suppliers shall only purchase products to be delivered or incorporated into products to be delivered to WMW from authorized sources of said product. This includes Original Component Manufacturer/Original Equipment Manufacturer and their authorized distributors and authorized reseller. These products shall have verification (CFC, Test Reports, etc) identifying all parties involved – from the product supplier to the direct source of the product and appropriate test results. Suppliers shall establish and maintain a Counterfeit Parts/Material Prevention and Control Plan that meets the requirements of AS5553 and/or AS6174 as applicable. This plan shall be utilized by supplier to prevent the delivery of counterfeit materials and to control/report those materials identified as counterfeit.

In the event that goods can only be acquired from independent sources, due to any reason, written approval must be given. This written approval is not required for raw material or standard hardware, but these products must have traceability back to the source of the product and appropriate test results.

Suppliers shall provide written notification to WMW Quality and Purchasing if supplier becomes aware or suspects counterfeit material was delivered to WMW within 24 hours.

Supplier's Counterfeit Material Prevention must include training of appropriate personnel, have containment and notification sections in event counterfeit material is discovered at supplier.

Suppliers shall flow down the AS6174 and/or AS5553 requirements to their subtier supplier.

3. WMW Requirements

WMW shall maintain this Counterfeit Parts/Material Prevention and Control Plan that meets the requirements of AS5553 and/or AS6174 as applicable. This plan shall be utilized by WMW to prevent the delivery of counterfeit materials and to control/report those materials identified as counterfeit.

WMW shall only purchase products to be delivered or incorporated into products to be delivered to buyer from authorized sources of said product. This includes Original Component Manufacturer/Original Equipment Manufacturer and their authorized distributors and authorized reseller. These products shall have verification (CFC, Test Reports, etc) identifying all parties involved – from the product supplier to the direct source of the product and appropriate test results. WMW shall establish and maintain a Counterfeit Parts/Material Prevention and Control Plan that meets the requirements of AS5553 and/or AS6174 as applicable. This plan shall be utilized by WMW to prevent the delivery of counterfeit materials and to control/report those materials identified as counterfeit.

Suppliers must be in good standing on WMW's ASL in order to purchase product.

In the event that goods can only be acquired from independent sources, due to any reason, written approval must be given prior to purchasing. This written approval is not required for raw material or standard hardware, but these products must have traceability back to the source of the product.

WMW shall provide written notification to buyer's Quality and Purchasing if WMW becomes aware or suspects counterfeit material was delivered to buyer within 24 hours.

WMW's Counterfeit Material Prevention must include training of appropriate personnel, have containment and notification section in event counterfeit material is discovered at supplier. This notification system should include, but not be limited to the Government-Industry Data Exchange Program (GIDEP.)

WMW shall flow down the AS6174 and/or AS5553 requirements to subtier suppliers via the P-QA-17025 Purchase Order Clauses.

IV. ASSOCIATED DOCUMENTS

Code	Title
P-QA-17003	Control of Records.
P-QA-17002	Control of Documents
P-QA-17011	Verification of Purchased Product
P-QA-17010	Purchasing
P-QA-17019	Control of Nonconforming Product
P-QA-17025	Purchase Order Clauses
AS6174	Counterfeit Material; Assuring Acquisition of Authentic and Conforming Material
AS5553	Fraudulent/Counterfeit Electronic Parts; Avoidance, Detection, Mitigation and Disposition

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V. REVISION SUMMARY

REV	Date	Approved By	Summary
NC	4/18/16	J.Walz	Release
A	3/14/17	J.P. Walz	Updated to procedure names clean up

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