**Addendum A (From Binghamton PDS Document -03.MA.05 Rev D) – Supplier requirements for counterfeit avoidance and mitigation for electronic components**

**Terms:**

Authorized Supplier – Aftermarket Manufacturers or Franchised Distributors

EEE – Electrical, Electronic, and Electromechanical Parts

Independent Distributor – May purchase parts from OCM's, Franchised Distributors, or others. Do not have a contract with the OCM.

OCM – Original component Manufacturer

The following requirements are for any supplier providing electronic components to AMETEK Aerospace & Defense, Power and Data Systems, Binghamton, New York

AMETEK SQE requires all suppliers of electronic components to provide their risk mitigation plan for Counterfeit Avoidance. Updates of the plan will be requested yearly. The following are requirements for suppliers by type:

A. For all OCM suppliers
    - Must provide Certificate of Conformance as manufacturer.
B. For Authorized Suppliers that are Aftermarket Manufacturers
    - Must provide Certificate of Conformance as manufacturer.
    - Must provide any associated Certificate of Conformance if using component from original OCM (e.g., C of C for die)
    - Must be able to provide on request authentication that they are an authorized aftermarket manufacturer.
C. For Authorized Suppliers that are Franchised Distributors
    - Must provide their Certificate of Conformance
    - Must be able to provide original OCM suppliers Certificate of Conformance Upon Request
    - Must be able to provide evidence that they are a franchised distributor upon request.
D. Independent Distributor – part purchased from OCM.
    - Must have original OCM Certificate of Conformance on file and available upon request.
E. Independent Distributor - parts purchased from Authorized Supplier
    - Must have original Authorized Supplier's Certificate of Conformance on file and available upon request.

F. Independent Distributor – For all other parts, distributor must adhere to the following steps for each purchase of parts for AMETEK:
    1. Verify available resources for history of supplier providing the part (e.g., GIDEP, ERAI, etc.). Parts cannot be provided to AMETEK if supplier history is suspect.
    2. If there is strong evidence of traceability to the original OCM, then Handling, Packaging and Storage conditions of parts should be confirmed. This information should be supported by an incoming inspection at the Independent Distributor of the packaging per section E.1.1 of AS5553A.
    3. If there is not strong evidence of traceability to the original OCM, then Independent Distributor will need to perform the appropriate level of inspections per sections E.1.1 through E1.16 - of AS5553A as directed by AMETEK SQE.

**Addendum B** – Supplier requirements for Counterfeit Avoidance and Risk Mitigation for raw materials provided directly to AMETEK PDS and raw materials used in fabrication and/or machining of parts for AMETEK PDS.

All AMETEK PDS suppliers of raw materials and fabricated/machined materials must ensure they are obtaining the raw materials from certified mills and/or production facilities or their authorized distributors. AMETEK PDS suppliers must have and retain copies of the Certificate of Conformances or Certificate of Analysis. These materials must comply with all applicable DFAR's and Aviation standards.