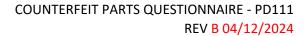


COUNTERFEIT PARTS PREVENTION QUESTIONNAIRE

As part of PCB Piezotronics, Inc. policies and procedures, and in an effort to support the requirements of ISO 9001 and AS9100, we must periodically review and update our approved supplier list. The following Counterfeit Parts Prevention Questionnaire was developed by PCB Piezotronics, Inc. to assess and document the capability of Supplier's to prevent counterfeit parts from entering their supply chain. The information you provide in this questionnaire is important for the establishment and/or maintenance of your **Approved Supplier Status** at PCB Piezotronics, Inc.

Please follow the instructions to complete this survey and <u>return all applicable documents</u> via e-mail to **vendors@pcb.com**, within <u>15 working days</u>. Direct any questions to the PCB Supplier Development Engineer at SDE@pcb.com or your PCB Buyer.

То	be completed by PCB:					
	Requested by (PCB Representative):			Date:		
	PCB Supplier Category Description:		Vendo	r No.		
	Reason for Survey:	New Supplier	Existing Supplier Recertification	n Survey		
A	Organizational Information					
	Company Name:					
	Name / Title:					
	Email: Ph			none#:		
В	Counterfeit Prevention Questi	ions				
1	Do you have a documented count If so, please provide a copy of the		•	YES	NO	
2	2 Do you supply PCB with electronic components?	components, connectors	, or any product that contains electronic	YES	NO	
3	3 Are you an Original Equipment Ma	anufacturer or Original Co	mponent Manufacturer (OEM/OCM)?	YES	NO	
2	4 Are you an OEM/OCM authorized	distributor/supplier?		YES	NO	
5	5 Are you an electronic assembly m	anufacturer, which utilize	s electronic components or connectors?	YES	NO	
6	Has your company developed and processes used for risk mitigation,	-	eit parts control plan that documents its g of counterfeit parts?	YES	NO	
7	7 Do your company's purchasing pr	ocesses:				
	a Assess potential sources of su suppliers) to determine the ri		parts, connectors, assembly, and equipret parts?	ment YES	NO	
	Government Industry Data Ex and review of supplier quality	change Program, ERAI -Ele data to verify past perfor	review of product alerts (e.g. GIDEP-ectronic Resellers Association Internation mance.		NO	
			quipment Manufacturers/Original norized distributors/suppliers?	YES	NO	





	d Assure that approved or ongoing sources of supply maintain effective processes to mitigate the risks YES of supplying counterfeit parts?				
	Note: Assurance actions may include surveys, audits, review of product alerts, and review of supplier quality data to determine past performance. e Specify mitigation inspections or tests if components are procured from sources other than OEM/OCM's or authorized distributors/suppliers?				
	f Specify flow down of applicable counterfeit prevention processes to applicable sub-tier contractors YES NO and their sub-contractors?				
8	Does your company's documented reporting processes assure that all occurrences of counterfeit parts are reported, as appropriate, to internal organizations, customers, government reporting organizations (e.g., GIDEP), industry supported reporting programs (e.g., ERAI), and criminal investigative authorities?				
9	Has your company ever, and/or does your company currently, procure components from independent YES NO distributors or brokers?				
10	Has your company ever procured items from Hong Dark Electronic Trade Company located in the People's Republic of China or Global IC Trading Group located in the State of California or VisionTech located in Clearwater, FL?				
11	If yes to Question 10 above, were these items included in products your company provided to PCB Piezotronics, Inc.? If yes, please provide further information, including PO numbers, delivery dates and supplied product model numbers in the comments section below.				
12	2 Do you certify that the products you supply to PCB do not contain any counterfeit work? If no, please explain in the comments section below.				
13	Additional Comments:				
	Survey Certification				
	reby certify that the above survey statements are true and correct to the best of my knowledge, and hereby agree to promptly notify if there is any change to any of the information provided above.				
	Company Name:				
Na	me of Certifying Individual (Print Name):				
	Title: Date:				
	Signature (Electronic preferred):				



PCB Piezotronics Supplier Approvals: *Electronic signature acceptable or typed name.		
Supplier Development		
Engineer:	Date	
Quality Director / Manager:	Date_	
	<u> </u>	
Purchasing Manager:		
(Optional)	Date	
P		
Buyer	Data	
(Optional):	Date	
Survey Results (Check one):		
	Probation Rejected	