



### Requirements for the prevention of counterfeit products from our suppliers

1. The supplier shall establish and maintain a counterfeit prevention control to ensure that the counterfeit product will not be delivered to the company.

The purpose of preventive control is to develop a robust process to prevent the delivery of counterfeit products and control the counterfeit products that have been identified.

2. Suppliers can only purchase and deliver products directly from original parts manufacturers, authorized distributors, and after-sales manufacturers or incorporate their products and deliver them to the company.

(1) The product should be verified that the goods can be traced back to the original parts manufacturer, after-sales manufacturer or authorized distributor, and the names and addresses of all supply chain middlemen from the part manufacturer to the direct source of the product can be identified.

(2) Ensure that the test records and inspection records (such as COC, COA) performed in product verification should be provided to the company's quality assurance department for review and approval before delivery.

(3) If necessary, the product delivered by the supplier shall provide the manufacturer's certificate or a third-party laboratory approved by the company to conduct the testing and screening process applicable to the product.

3. If the supplier realizes or suspects that it has provided counterfeit goods within 24 hours, the supplier shall provide written notice to the company's quality assurance department and purchasing department.

Suppliers shall provide the company's quality assurance department and purchasing department with traceability records of the original manufacturer or authorized distributor's supply chain as required to ensure the names and addresses of all supply chain intermediaries from the part manufacturer to the direct product source to prevent Counterfeit goods enter the supply chain.

4. When it necessary, the supplier may include this clause or equivalent clauses in its sub-supplier contract for the delivery or inclusion of its goods and the products delivered to the company.

5. The supplier shall ensure its counterfeit prevention plan, including education and training of relevant personnel required by this procedure.

6. The employees of the supplier should clearly understand their contribution to product or service conformity and the importance of correct product specifications.



7. The employees of the supplier should clearly understand their contribution to product safety and the importance of make the product of the final application safer.
8. Please refer to the aforementioned code of ethics requirements.

