

## Counterfeit and Suspect Items (C&SI) Certification

## To Our Valued Customers Worldwide,

Minco is committed to ensuring the authenticity of materials used in production of our products and prevention and control of Counterfeit and Suspect Items (C&SI). Minco works proactively with all of our qualified suppliers to ensure that our products do not contain <u>any</u> C&SI materials.

Based on assurances related to non-use of C&SI from our suppliers, Minco hereby declares that, to the best of our knowledge, our products do not contain C&SI. Our efforts are to ensure we meet the requirements of SAE AS5553 Counterfeit Electronic Parts; Avoidance, Detection, Mitigation, and Disposition, DOE G 414.1C Quality Assurance, and DOD Counterfeit Prevention Policy. Our commitment extends to preventing C&SI of any kind from entering our supply chain.

At this time, Minco is not a participant in the GIDEP (Government-Industry Data Exchange Program).

Our Counterfeit and Suspect Items (C&SI) Policy for suppliers include:

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- 1. Flow-down of the requirements for awareness of C&SI to our suppliers.
- 2. Request that our Suppliers report immediately if they identify/discover any C&SI used in supplied material.
- 3. Request that our Suppliers undertake commercially reasonable due diligence with their supply chain to assure that C&SI in supplied materials are sourced exclusively from OEM/OCM and Franchised Distributors. The use of Non-franchised distributors and brokers is discouraged.

Furthermore, we expect our Suppliers to conduct their operations in a manner that does not result in C&SI entering their supply chain at any point and from anywhere.

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