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Specific attention should be given, where applicable, to items such as:

- Housekeeping and cleanliness
- Food and beverage control
- Tool and small part accountability
- Loose objects
- Material handling and parts protection
- External cleaning following evidence of external contamination

Suppliers are responsible for flow down of these requirements to their sub-tier suppliers to ensure FOD free products.

### **Counterfeit Product Avoidance**

Only new and authentic materials are to be used in products delivered to CDM. Parts shall be procured from either the OEM directly or through the OEM's authorized distributor. Seller and its suppliers shall establish and maintain a counterfeit parts program consistent with current industry standards (e.g. AS5553, AS6496, AS6174, etc.). Documentation shall be available that authenticates traceability to the supply chain. This shall be evidenced by documentation such as packing slip, receiving documents and/or material certs, and be produced when requested. Independent distributors/brokers shall not be used without prior approval from the CDM buyer.

### **RoHS Compliance**

For product requiring RoHS compliance suppliers are required to ensure parts are in compliance to RoHS Directive 2011/65/EU as amended by (EU) 2015/863. Upon request a certification shall be provided within 5 business days. Acceptable C of C language is 2011/65EU or 2011/65/EU as amended by (EU) 2015/863. Certifications that only make reference to Directive 2011/65/EU will be interpreted as being compliant to (EU) 2015/863.

### **Conflict Minerals Policy**

CDM Electronics Inc. supports the position of the Electronic Industry Citizenship Coalition (EICC) and the Global e-Sustainability Initiative (GeSI) in avoiding any supplier using conflict minerals which directly or indirectly finance or benefit armed groups in the Democratic Republic of Congo or adjoining countries. As a supplier to CDM Electronics and to ensure compliance that CDM Electronics will not receive product that contains conflict minerals that originate from mining or smelting operations in the DRC or adjoining areas, we require our suppliers to respond to information requests regarding the use and sources of conflict minerals in their products. Further CDM Electronics may be required, and may require our suppliers, to perform due diligence on the supply chain and source of its conflict minerals in accordance with the