Quality Clause TQC-04

Counterfeit Parts & FOD Prevention

NOTICE: A printed copy of this document may not be the current version. The current version is always the version published at **https://www.tempocom.com/vendor-info/**

A. Scope

TQC-04 applies when specified on the face of the Purchase Order, including all Purchase Orders carrying a Department of Defense (DoD) rating or identified as defense-related.

B. Counterfeit Parts Prevention (AS5553)

Seller shall maintain a counterfeit parts prevention program in accordance with AS5553, Fraudulent/Counterfeit Electronic Parts — Avoidance, Detection, Mitigation, and Disposition. Specifically:

- Seller shall use customer-designated or approved sources when specified on the Purchase Order or by applicable drawing or customer requirement;
- Seller shall notify Tempo Communications, Inc. of any suspected unapproved, counterfeit, or nonconforming parts immediately upon discovery;
- Seller shall obtain Buyer's written approval prior to disposition of any suspected counterfeit parts; and
- Seller shall flow down counterfeit parts prevention requirements to all sub-tier suppliers.

C. Foreign Object Damage/Debris (FOD) Prevention (AS9146)

Seller shall maintain a FOD prevention program in accordance with NAS-412, Foreign Object Damage/Foreign Object Debris (FOD) Prevention, and AS9146. Specifically:

- Seller shall ensure that applicable FOD requirements are flowed down to all sub-tier suppliers at every tier;
- Prior to closing inaccessible or obscured areas and compartments during assembly, Seller shall inspect for foreign objects and materials, and ensure no FOD barriers remain embedded (e.g., embedded protective plugs); and
- Seller shall ensure that tooling, jigs, fixtures, and test or handling equipment are maintained in a state of cleanliness and repair sufficient to prevent FOD.

By delivering Items under this Purchase Order, Seller certifies that such Items are free from any foreign materials that could result in FOD.