



COUNTERFEIT AVOIDANCE STRATEGY: CAS 001, REV. D

REV	Description of Change	Date
N/C	Initial Release	9/10/14
A	Revised to incorporate Acknowledgement of Receipt into Document	11/11/15
B	New ownership change from Briles Aerospace, Inc. to LLC.	9/1/2022
C	Fraudulent Activity section 7., Employees, defined to all, with definition. Section 8, Acceptance Authority Media (AAM) added.	9/21/2023
D	Updated section 7, employees, for new hire training to CAS 001, with annual training to be conducted on all employees.	4/30/2025



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Briles Aerospace LLC has implemented the following strategy to mitigate the possibility of our customers receiving counterfeit parts from unauthorized sources. To ensure the authenticity of Briles Aerospace, LLC's products, shipped to our customers, we have set up the following internal guidelines.

1. SUPPLIERS:

Counterfeit avoidance requirement is flowed down to all suppliers in Briles Aerospace, LLC's supply chain on all purchase orders. A copy of this Counterfeit Avoidance Strategy document (CAS 001) is provided to all approved suppliers to keep on file. Only suppliers surveyed by Briles Aerospace LLC's Quality Assurance Department are added to the Approved Supplier List and all approved suppliers shall have safeguards in place to ensure that no counterfeit work has been supplied to Briles Aerospace, LLC. To insure the authenticity of raw material, services/processes performed and components purchased, the following paperwork is to be submitted to Briles Aerospace, LLC as follows:

- A. RAW MATERIAL-Packing List, Certificate of Conformance, Certificate of Analysis and Mill Certs. Raw Material paperwork must reflect the following information:
 - Briles Aerospace, LLC's Purchase Order number
 - Type of material and applicable specifications with revision levels noted
 - Heat Number/Lot Number
 - Size/Diameter of material purchased
 - Amount of material shipped
 - Name and location of melting source
- B. OUTSIDE PROCESSING/SERVICES-Packing List, Certificate of Conformance and Test Reports (if applicable). Outside Processing paperwork must reflect the following information:
 - Briles Aerospace, LLC's Purchase Order number
 - Briles Aerospace, LLC's Job Number (and Lot Number if applicable)
 - Material type and Heat Number
 - Process/Testing performed and applicable specification(s) to latest revision
 - Order Quantity



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C. COMPONENTS – Packing List, complete Manufacturer’s Certs. Paperwork must reflect the following information:

- Briles Aerospace LLC’s Purchase Order number
- If components are purchased through an authorized distributor of the manufacturer, Paperwork must reflect the distributor’s Purchase Order number to the manufacturer
- Briles Aerospace LLC’s Job Number (Lot Number if applicable) if components procured for a specific order.
- Material type and Heat Number
- Order quantity

2. PARTS COUNTS:

To insure that all manufactured parts sent out for outside processing are accounted for, accurate counts for all orders will be taken before leaving the facility and again when orders are received back in from vendors. Any orders with discrepant counts will be held in the receiving area until investigation of count discrepancy is completed by the Outside Processing Department.

3. RECEIVING INSPECTION:

Receiving inspection will be performed on all incoming product as called out in Briles Aerospace, LLC’s receiving inspection Work Instruction, BAQD-06-05.

4. REJECTED/SCRAPPED PARTS:

To insure that discrepant product (whether rejected internally or returned by a customer) does not get intermingled with good product or potentially fall into the hands of individuals that would want to sell them as good product, or use them as models to produce counterfeit parts, all rejected product is handled per Process Procedure, BAQD-10, Non-Conforming Product Process. The process to identify non-conforming product will begin by generating a Non-Conformance Report in accordance with Work Instruction, BAQD-10-4. Product then will then be reviewed by the Material Review Board per Work Instruction, BAQD-10-5. Product that has been reviewed and determined to be re-workable will continue process with new rework traveler. Product that has been determined as scrap will be mutilated/destroyed and disposed of. The Quality Assurance Manager files the Certificate of Destruction and maintains the records per Work



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Instruction BAQD-12.

5. TRACEABILITY AND FINAL SHIPMENT OF PRODUCT:

It is Briles Aerospace, LLC policy to appropriately identify all products from applicable drawings, specifications and any other customer required documents during all stages of the manufacturing process to guarantee product traceability. Upon completion, properly identified parts (parts stamped with Briles Aerospace, LLC's head marking, tags, etc.) will be packed and shipped in accordance with Shipping Procedure BAQD-11. All packaging and labeling must be in accordance with Work Instruction, BAQD-11-03. Bar codes attached to shipping boxes will be printed per Work Instruction, BAQD-11-04. Each order will be shipped with the appropriate quantities of Certificate of Compliance, signed Test Reports, Certifications and any other customer required paperwork.

6. REPORTING:

If Briles Aerospace, LLC learns of counterfeit material supplied to us, or that counterfeit work has been performed on Briles Aerospace, LLC product, the occurrence will be reported, as appropriate, to internal organization, customers, government reporting organizations, industry supported programs and criminal investigative authorities.

7. EMPLOYEES:

Fraudulent activity is also applicable to all employees, and it is defined as deceit, trickery, dishonest practice, or breach of confidence, intentionally perpetrated for profit or to gain some unfair or dishonest advantage. This includes but is not limited to falsification or information, intentional omissions, false pretenses, and deliberate misuse of qualified resources or certifications/qualifications/authorization. All new employees shall be trained by this document, and with annual training conducted to ensure compliance to CAS 001.

8. ACCEPTANCE AUTHORITY MEDIA (AAM)

If Briles Aerospace LLC discovers any fraudulent activity by means of investigations, we will notify our customers and external bodies (such as Accreditation, Certification Bodies, NADCAP, etc.) by means of electronic or telecommunications, which will also include potential application errors,



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out of sequence use, misrepresentation, training deficiencies, stamps, electronic signatures and passwords. The Quality Manager or designee is responsible for implementing the strategy to mitigate the possibility of fraudulent or counterfeit activity to our customers and/or external bodies.

ACKNOWLEDGEMENT OF RECEIPT **CAS 001 COUNTERFEIT AVOIDANCE STRATEGY**

I acknowledge receipt of Briles Aerospace, LLC's Counterfeit Avoidance Strategy document, CAS 001, and have safeguards in place to ensure authenticity of raw material provided, services/processes performed and components purchased as required by CAS 001.

NAME OF COMPANY: _____

SIGNATURE OF COMPANY REPRESENTATIVE: _____

DATE: _____