Shenzhen Yixin Intelligent Manufacturing Electronics Co., Ltd.

深圳市翊鑫智造电子有限公司

YIXIN ELECTRONIC

Room 525, 5/F, Huarong Building, No.178 Mintian Road, Futian Street, Futian District, Shenzhen, China
24/F, Tower B, Tianli Central Business Plaza (Phase II), Haide 3rd Road, Nanshan District, Shenzhen, China

Counterfeit Mitigation Procedure

Document No.: YX-QMS-001 | Revision: 01 | Effective Date: May 24, 2025

1. Purpose

This procedure defines the methods used by Shenzhen Yixin Intelligent Manufacturing Electronics Co., Ltd. (YIXIN ELECTRONIC) to prevent, detect, and mitigate the risk of counterfeit electronic components entering our supply chain or being delivered to customers.

2. Scope

This procedure applies to all electronic components procured, stored, and supplied by YIXIN ELECTRONIC (including ICs, discretes, passives, connectors, sensors, power modules, and related parts).

3. Responsibilities

Sourcing Manager / Procurement: Select and evaluate suppliers; maintain approved supplier list.

Warehouse / Inspection Personnel: Perform incoming inspection and identify suspicious items.

Management: Review and approve this procedure; support corrective actions.

4. Supplier Control

4.1 Preference is given to original manufacturers, authorized distributors, and reputable sources with

proven track records of supplying genuine products.

4.2 An internal Approved Supplier List is maintained. New suppliers are evaluated based on history, references, and ability to provide traceability.

4.3 Purchases from unknown or high-risk sources require additional scrutiny and management approval.

5. Incoming Verification

5.1 All incoming goods are inspected for:

- Original manufacturer packaging and labeling
- Consistency of date codes, lot numbers, and markings
- Signs of remarking, blacktopping, or package alteration
- Proper MSL packaging (moisture barrier bag, desiccant, HIC) where applicable

5.2 Suspicious items are quarantined immediately and not released for sale.

6. Traceability

Records of supplier, purchase order, lot/date code, and inspection results are maintained to enable traceability back to the source.

7. Handling of Suspect Counterfeit Parts

7.1 Suspect parts are quarantined and clearly labeled.

7.2 The supplier is notified and the issue is documented.

7.3 Suspect parts are not returned to inventory or shipped to customers.

8. Customer Assurance

YIXIN ELECTRONIC supports third-party verification testing upon customer request and handles quality issues within agreed commercial terms.

9. Review

This procedure is reviewed at least annually or when significant changes occur in the supply chain.

Approved by:



Title: CEO

Date: May 24, 2025