

**Preferred Small Business (SB) EEE Part Supplier Requirements - Deliverable**

Seller is advised that the parts being procured are considered Electronic, Electrical, and Electromechanical (EEE).

Seller shall immediately notify Buyer's Authorized Procurement Representative if Seller does not meet all of the following requirements or if Seller's processes and/or procedures change in relation to EEE procurement (including, but not limited to, changes to existing Buyer approved Counterfeit Part Control Plan):

1. Seller must exclusively procure from the Original Component Manufacture (OCM) or an authorized aftermarket manufacturer or suppliers with explicit written approval from the OCM as an Authorized Distributor as defined in AS6496.
2. Seller must have a Buyer approved Counterfeit Parts Control Plan in the Customer and Supplier Data Transmittal (CSDT) tool to quote and/or provide these parts.
3. Seller confirms parts provided are new or previously unused and that they have not been comingled with used, refurbished, reclaimed, or returned products.

Seller shall include the following documentation with each shipment and maintain it in accordance Seller's Quality Management System and Seller's Counterfeit Part Control Plan requirements:

Supply Chain Traceability (CoCT) - Seller's documentation showing the parts originated from the Manufacturer including evidence of traceability from the authorized distributor and from the OCM (i.e., packing slips inclusive of supplier name and address).