

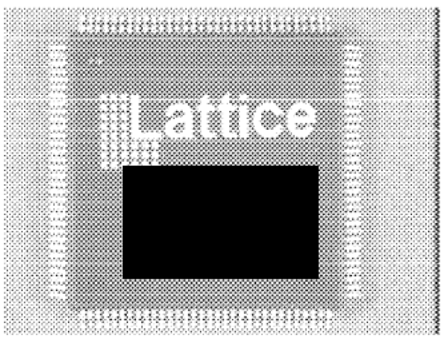
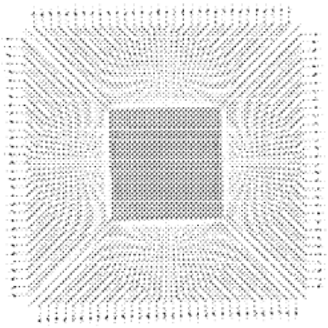
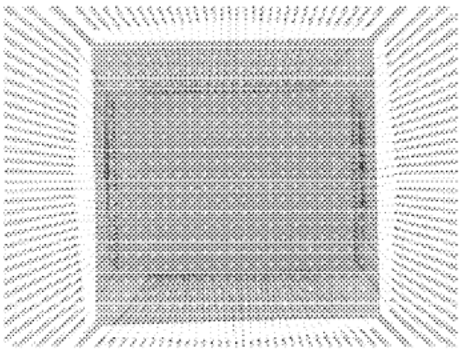
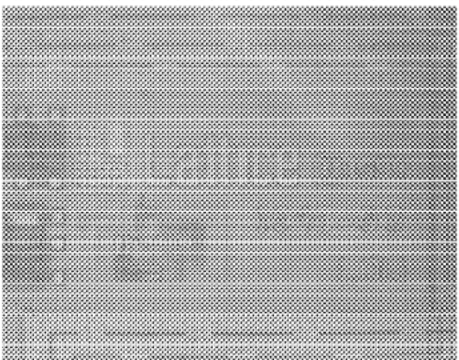





## Counterfeit Parts History Card

Date Of Occurrence	Contact Name	Contact Number	Contact E-Mail	Division
15OCT09	Robert Hunt	[REDACTED]	[REDACTED]@l-3com.com	Display Systems
Component Type	Manufacturer	Manuf. Part Number	L-3 Part Number	Country of Origin
Microcircuit (IC)	Lattice	[REDACTED]	U100188-000	Korea
Date Code	Lot Number	Defect Quantity	Defect Type	Impact Category
9533	A533B07	3147	Lot Traceability	High
Independent Distl.	Supplier	Type of Packaging	GIDEP Notification	ERAI Report Date
Global IC	Global IC	Tray	GG5-A-10-01 (17Dec09)	Unknown
Incident Summary:		Pictures:		Resolution Summary:
<p>Subject components were inspected for evidence of suspect/counterfeit characteristics by Global IC, an L-3 approved source of supply. No evidence was detected implicating components. Ref attached report.</p>  <p>GICTG Inspection for PN [REDACTED].pdf</p> <p>Subject components were independently inspected for evidence of suspect/counterfeit characteristics by Oneida Research, an L-3 approved test facility. No evidence was detected implicating components. Ref attached report.</p>  <p>U100188-000 GI.pdf</p> <p>Components were accepted and stocked based on screening information provided.</p> <p>During sub-tier re-tinning an unapproved etch process was performed, requiring disposition of a Vendor Request for Information/Acceptance (VRIA). Lattice was contacted to assist part evaluation and determined this particular Lot number was not consistent for this component.</p>		   		<p>Opened Case Report with Lattice. Ref attached report.</p>  <p>Lattice [REDACTED].pdf</p> <p>Received Case Disposition. Ref attached report.</p>  <p>Lattice response to L-3 Communication is</p> <p>Initiated internal purge and notified customer (LM Aero) of suspect component concern. Ref attached report.</p>  <p>LPN_U100188-000.pdf</p> <p>Components have been collected, confiscated, and will be held until further disposition is determined (i.e., scrapped, destroyed, provided as evidence, etc.)</p>

Type "Unknown" in field if information is unavailable. Type "N/A" if information is non-applicable

L-3 Intranet / Material Management / Teams / Counterfeit Parts / CPH Cards