



Raytheon Company
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M/S 8024
McKinney, TX 75070
USA

30 September 2011

In Reply Refer to:
11-40022-463-1310_C_

Department of the Navy
NAVSUP Weapon Systems Support
700 Robbins Ave.
Philadelphia, PA 19111-5098

ATTENTION: Ms. Kathy Andrews
Contracting Officer

SUBJECT: Suspect Counterfeit Parts Notice; Response to NAVSUP Questions on Suspect Counterfeit Parts

REFERENCE: (a) NAVSUP Letter dated 27 SEPT 2011

Dear Ms. Andrews,

Per the Reference (a) letter, Raytheon Company is pleased to provide the following responses below.

Q1) In response to your letter (11-40022-463-1310) dated 8 September 2011 and telecon of 21 September 2011, NAVSUP WSS would like to provide you with our clear assessment and decision on the issue of suspect counterfeit parts provided by you under NAVSUP WSS contract N00383-03-D-006A. The Navy considers the five (5) Electro-Magnetic Interference (EMI) Filters, serial numbers: 0487, 0488, 0489, 0490 and 0491, which are a subcomponent of the Electronic Unit (EU), one of the three (3) Weapons Replaceable Assemblies (WRAs) covered the Navy's AN/AAS-44(V) Performance Based Logistics (PBL) contract, as non-conforming material under the contract. As such, three (3) EUs will be returned to you under Product Quality Deficiency Records (PQDRs) for replacement. Because the EMI Filters are considered non-conforming material in accordance with section C2 - 10.11, Configuration Management and Obsolescence Management of the contract, you are asked to replace with new material and return a total of five (5) new EMI Filters at no additional cost to the Government.

A1) Raytheon will support replacing the five (5) EMI filters with new EMI filters, three (3) of which will go into the EU WRAs, upon receipt, at no additional cost to the Government.

Q2) Please advise your forecasted shipment date for the replacement material after receipt of the PQDRs as well as the actual date of shipment to the attention of the undersigned. The PQDRs are in process and you are requested to make every effort to ship EUs with new EMI Filters back to the fleet as soon as possible.

A2) Three (3) EMI filters, with known pedigree, will arrive at FRCSE-Jacksonville no later than Friday, 7 OCT 2011. Upon receipt of the 3 PQDR's EU WRA's, Raytheon will replace the suspect, counterfeit EMI filters with known good EMI filters. The EU WRA receipts will be inducted into repair flow upon receipt and will be treated "as an Over and Above" repair activity to that-month's scheduled repair quantities. Mr. Richard Dell, Reliability Engineer, will be responsible for the

PQDR disposition and will coordinate with FRCSE QA, McKinney DCMA, and Program QA to close out the PQDRs. The suspect counterfeit EMI Filters will be placed on a hold tag pending disposition instructions from program Supply Chain Management (SCM) and Quality Assurance (QA).


- Q3) In addition, you were asked during the 21 September 2011 telecon, if Texas Spectrum Electronics (TSE) had procured any other parts from Technology Conservation Group Incorporated (TCGI). Please respond to this request with a list of parts and identify those supplied parts used in support of the AN/AAS-44(V) PBL contract.**
- A4) Raytheon SCM has conducted an audit against the purchase orders issued against the AN/AAS-44V PBL contract to subcontractors. Our audit indicates the only parts purchased from TSC in support of this programs were these EMI filters. No other parts have been purchased from TSC in support of this program.
- Q5) It is my understanding that you have a Raytheon Command/Corporate Counterfeit Parts Plan and Engineering Instructions on "Non Franchised Distributor Procurement" and "Process for Executing Counterfeit (CFP) Detection Analysis". Please provide these plans to me at your earliest convenience.**
- A5) Provided attached are the Raytheon command media requested with respect to counterfeit parts. Please note these command media are **RAYTHEON PROPRIETARY/BUSINESS DOCUMENTS** and are not to be distributed outside the US Government.

DOCUMENT	COMMAND MEDIA FILE
Raytheon has Corporate Policy 000000243-RP entitled, "Counterfeit Products Risk Mitigation and Prevention"	
Engineering Instruction EI-34-43 Rev. B entitled, "Non Franchised Distributor Procurement"	
Engineering Instruction EN-03-22-20 Rev – entitled, "Process for Executing Counterfeit Part (CFP) Detection Analysis"	

If you have any additional questions, please do not hesitate to call [REDACTED] [w], [REDACTED] [c], or email at [REDACTED]@raytheon.com.

Regards,

RAYTHEON COMPANY
Space and Airborne Systems



Daniel B. Forbes
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