

			<i>Description:</i> <b>Traceability</b>		
<i>Rev.nr.</i> <b>1</b>	<i>Issued by:</i> <b>M.Detmer</b>	<i>Approved by:</i> <b>M. Graban</b>	<i>Date:</i> <b>01.01.2024</b>	<i>Total pages:</i> <b>1</b>	<i>Page:</i> <b>1</b>

The seller shall obtain and store for a minimum of 15 years, documentation of full traceability that ensures tracking of the supply chain back to the original manufacturer of any and all Electrical, Electronic and Electromechanical (EEE) parts being delivered per any purchase agreement with Kitron GRD. This traceability method shall clearly identify the name and location of all supply chain intermediaries from the original manufacturer to the direct source of the product for the seller and shall include the original manufacturer's batch identification for the item(s) such as date codes, lot codes, serializations, or other batch identifications. A certification of origin and documentation showing proper supply chain traceability must be available to Kitron GRD upon Kitron GRD's request within 1 working day. The seller shall flow the requirements of this traceability requirement to its suppliers.