



Counterfeit, Fraudulent & Suspect Items (CFSI) Policy

Centronic Limited recognises the risks and concerns associated with the supply of Counterfeit, Fraudulent and Suspect Items (CFSI) which may consequently be built into our products. We understand the requirement of our customers to ensure that their suppliers have processes in place to prevent this from occurring.

Counterfeit, Fraudulent and Suspect Items are those whose origin, age, composition, configuration, certification status or any other characteristic (including whether or not the material has been used previously) has been falsely represented in any of the following ways:

- Misleading marking of the material, labelling or packaging
- Misleading documentation (e.g. material and / or test certification)
- Any other means, including failing to disclose information

Centronic Limited have a number of processes in place to mitigate the risk of Counterfeit, Fraudulent and Suspect Items, as stated below:

- All materials and components are purchased to clear technical specifications that are defined by the Engineering team.
- The Procurement team are trained in and aware of CFSI.
- Where possible, we purchase directly from manufacturers or suppliers who have been evaluated and approved through our Quality System.
- Where necessary, incoming parts are accompanied by the appropriate certification.

All employees directly involved in any of the Company's key operational functions will be appropriately trained and made aware of CFSI and the potential risks that CFSI presents to the supply chain.

If any CFSI are identified within Centronic Limited, all parties will be informed immediately and use of the part will be ceased until we are confident that authentic parts have been supplied.

We believe that the above described measures as outlined in this Policy will provide all the necessary safeguards to our customers in protecting them from the risk of supply of CFSI.

Dated: October 2021

Neil Foreman

Chief Executive Officer

Centronic Limited

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