

COUNTERFEIT, FRAUDULENT AND SUSPECT ITEMS POLICY STATEMENT

At ESR Technology 'Safety is our overriding Policy' and we believe that the with co-operation of our supply chain throughout the sub tiers. The implementation of a Counterfeit, Fraudulent and Suspect Item (CFSI) Policy is essential in-order to maintaining the highest standards for all of the goods/services ESR Technology supply.

ESR Technology understand the potential risks concerning the supply of counterfeit, fraudulent and suspect items within the supply chain and to this end ESR Technology only use suppliers that can demonstrate the quality source of the goods we require.

Counterfeit and fraudulent material is material whose origin, age, composition, configuration, certification status or other characteristics (including whether or not the material has been used previously) has been falsely misrepresented in the following ways:

- Misleading marketing of the material for use in manufacturing, testing of parts, labelling or packaging.
- Misleading or falsified packaging
- Any other means, including failing to disclose information

ESR Technology is committed to preventing such items being supplied into the engineering facilities and processes.

All ESR employees which are involved in the purchasing of goods have been informed of the potential for CFSI. They have been advised that all goods must be purchased directly from the manufacturers or from agreed official distribution channels through approved suppliers.

Any CFSI items (if suspected) within ESR Technology, supply chain, we will notify and alert our customers immediately; so that they may cease the use of the item and inform other parties which may or potentially be using them and potentially removing the supplier.

These items should then be quarantined and destroyed and not returned to the supplier to prevent them re-entering the supply chain. ESR Technology to date have not experienced any issues and use local suppliers who are approved through our Quality Management System BS EN ISO 9100:2016.

The Managing Director of ESR Technology, or their nominee are responsible for the development and effective implementation of this policy. Also responsible for ensuring that the necessary resources are provided for its implementation through our processes.

Managing Director:

(Name, Signature & Release Date)

 RAGHBIR CHAND

September 2024