

## **Counterfeit Parts & Suspected Unapproved Parts Policy**

Aerospace Fasteners Ltd is a quality-driven company with certification to ISO 9001:2015, AS9120B standards. This policy is based on AS6174, which prevents the procurement, acceptance, and distribution of counterfeit and suspected unapproved parts.

### **Approved Suppliers**

- Aerospace Fasteners Ltd purchases products only from suppliers listed on our Approved Supplier List to ensure adherence to authorized requirements.
- The ASL is regularly updated and reviewed to maintain compliance and supply chain integrity.

### **Inspection & Testing of Incoming Parts**

- All incoming products are thoroughly inspected upon receipt.
- Suppliers must provide certifications, test reports, or manufacturer authenticity documentation when applicable.
- Verified products are securely stored in our controlled warehouse.

### **Training & Awareness**

- Personnel involved in procurement, inspection, and handling of parts receive ongoing training & awareness on counterfeit detection and prevention.
- Personnel are given awareness of counterfeit parts and this policy annually.

### **Reporting & Quarantine**

- Any suspected counterfeit or unapproved parts are immediately quarantined and investigated.
- Aerospace Fasteners Ltd works closely with suppliers and customers to verify authenticity.
- If a part is confirmed counterfeit, we notify affected customers and regulatory authorities.

### **Corrective Action & Prevention**

- A Corrective Action Report is initiated for any counterfeit-related incident.
- Root Cause Analysis is conducted to determine vulnerabilities within the supply chain.
- Preventive actions are implemented to mitigate future risks of counterfeit part infiltration
- Counterfeit parts are disposed of in an irreversible manner to prevent their re-entry into the supply chain, and records of disposal maintained.

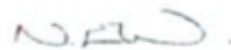
### **Compliance & Continuous Improvement**

- Compliance with this policy is monitored through internal audits and supplier evaluations.
- Employees are encouraged to report potential counterfeit risks and suggest improvements.
- The policy is reviewed periodically to align with AS6174 updates and industry best practices.



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