

ASCO Engineering recognises the serious global risks associated with counterfeit and unapproved parts.

We are committed to the prevention, detection, and control of counterfeit or suspect counterfeit parts, and to ensuring the supply of genuine, conforming, and traceable products to our customers.

To achieve this, ASCO Engineering has implemented a proactive, formal, and comprehensive Counterfeit Parts Prevention Policy in accordance with the requirements of AS9100 Clause 8.1.4.

This policy applies to all personnel, suppliers, and subcontractors involved in the procurement, receipt, inspection, storage, and use of products and materials.

CONTROL PRINCIPLES:

- **Approved Sources:**
All purchases shall be made only from approved and evaluated manufacturers, authorised distributors, or trusted suppliers.
- **Traceability and Certification:**
Each product must be supported by traceable documentation and certification (e.g., Certificates of Conformance, Test Reports, and Mill Certificates) verifying its authenticity and conformity.
- **Verification and Inspection:**
Formal inspection and test methods shall be developed and implemented, internally and through approved qualified test facilities, to confirm authenticity and compliance.
- **Supplier Flow-Down Requirements:**
Counterfeit prevention requirements shall be communicated and flowed down to all suppliers and sub-tier suppliers.
- **Awareness and Training:**
All relevant personnel shall receive training on counterfeit awareness, detection, and reporting as part of our quality management system.
- **Reporting:**
Any suspected counterfeit parts shall be immediately reported to management, affected customers, and applicable authorities or regulatory bodies, in accordance with industry standards (e.g., ERAI, GIDEP).
- **Containment and Disposition:**
Counterfeit or suspect counterfeit parts shall be quarantined, controlled, and rendered permanently unusable to prevent inadvertent use.

This policy forms part of ASCO Engineering's documented Management System and demonstrates the commitment of both management and employees to preventing counterfeit parts.

Awareness of this policy is maintained through company training, and it is a mandatory requirement for all personnel acting on behalf of ASCO Engineering.

Signed: _____



Shaun Deegan
Chief Executive Officer (CEO)
Asco Engineering Ltd.