

## Anti-Counterfeit and Fraudulent Products Policy (Issue 2 – June 2020)

Aeromet is aware of the effect counterfeit or fraudulent materials and components could have on our production processes, customers, end-users and other stakeholders. Aeromet is committed to protecting ourselves and our customers from the potential risks presented by counterfeit and fraudulent materials or components entering the supply chain.

### Definitions:

Counterfeit material/component - a material or component that has been confirmed to be a copy, imitation or substitute that has been represented, identified, or marked as genuine, and/or altered by a source without legal right with intent to mislead, deceive or defraud.

Fraudulent material/component - a material or component that has been intentionally misrepresented to the customer as meeting the customer's requirements. This includes materials and components provided with incorrect identification or falsified or inadequate certification.

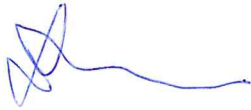
In order to prevent the introduction of counterfeit or fraudulent materials and components into the supply chain Aeromet has taken the following actions:

- a. Aeromet does not knowingly do business with individuals or organisations that have been found to be involved with counterfeit or fraudulent materials, components or services.
- b. Aeromet shall maintain an AS9100 Quality Management System registered on the IAQG Oasis database. The quality management system shall include product traceability records and methods for the quarantine, destruction and reporting of non-conforming products.
- c. Aeromet shall maintain a register of approved suppliers, including the scope of approval, to assure the highly likely supply of authentic and conforming materials and components.
- d. Aeromet shall have documented processes to ensure the detection of any suspect materials or components prior to formal acceptance. A process is established to ensure the supply chain is not compromised by the introduction of suspect materials or components. Any suspect materials or components shall be segregated and assessed until validated as authentic and conformant.
- e. If suspected fraudulent or counterfeit supply is being investigated, Aeromet will suspend its activity with a suspected supplier unless such suspension would seriously impact supply into Aeromet's customer. In this instance Aeromet would continue to purchase from supplier but implement the following additional controls:
  - i) Auditing of specific supply chains to verify traceability
  - ii) Involvement of an independent third party organisation to carry out any necessary inspection that would be able to identify any fraudulent or counterfeit activity

- f. Aeromet informs employees by means of company notice boards and intranet, and customers and suppliers through the company website, of our anti-counterfeit and fraudulent products policy.
- g. Aeromet shall include reference to this policy as part of its terms and conditions of purchase that will be brought to the attention of all suppliers when issuing purchase orders.
- h. All suppliers to Aeromet will be made aware of this policy when issued with a Supplier Audit Questionnaire, Supplier Postal Questionnaire or when a supplier audit is conducted by Aeromet employees.

Signed on behalf of Aeromet International Limited

Signature:



Name: Howard Kimberley

Position: Chief Executive Officer

Date:

July 2020