

## **Counterfeit Controls Policy**

A Counterfeit Part is an unauthorised copy, imitation, substitute, or modified part, which is knowingly misrepresented as a specified genuine part of the manufacture.

Electronic Manufacturing Solutions Ltd, (EMS), are aware of the detrimental consequences that counterfeit goods can have on their customers and will take all reasonable steps to prevent such products from being incorporated into any manufactured assembly that EMS produces.

EMS sources its components and raw materials from suppliers that are official franchised sources or official catalogue sources as backed by OEM manufacturer's agreements. Products that are EMS sourced are selected from a supplier/distributor that offers full traceability to the factories they were produced from unless customers instruct EMS to source a product from a specific supplier that does not offer this service.

Where the customer does not specify a source of components and materials used, then official sources with traceability will be selected by default. Allowing EMS to select the source of all supplied components and materials will ensure that the best available items are selected as a matter of routine. EMS customers who specify that all components must be sourced from franchised sources will be at a reduced risk of counterfeit goods entering the supply chain due to the use of official channels.

Where customers instruct EMS to use a specific supplier as the sole source, franchised or non-franchised, the supplier will undergo EMS approved supplier checks, as per our ISO 9001/13485 supplier approval process, to determine if EMS will procure the products. If the supplier does not meet the approval requirements the customer will be informed and the responsibility of ensuring the products/component are not counterfeit lie with the customer at their own cost.

EMS uses approved suppliers that have been carefully selected with previous experience of offering consistent, reliable, genuine parts. If there are any doubts, EMS will not purchase the stock.

Where required, very complex or high value goods are fully tested by the supplier to verify their properties before purchase.

Signed

Jonathan Plummer Managing Director

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