



Business Management System Tier 0

PD109 ERG PT Counterfeit, Fraudulent and Suspect Items Policy

Counterfeit, Fraudulent and Suspect Items Policy

At ERG Process Technologies Ltd (ERG PT), safety is the overriding priority and ERG PT believes that the co-operation of the supply chain throughout the tiers is essential to maintaining the highest standards for all of the goods/services that are supplied.

The potential risks concerning the supply of Counterfeit, Fraudulent and Suspect Items (CFSI) within the supply chain are understood, and to this end only the suppliers used are those that can demonstrate the quality and source of the goods required.

Counterfeit/fraudulent material is material whose origin, age, composition, configuration, certification status or other characteristic (including whether or not the material has been used previously) has been falsely represented in any of the following ways:

- Misleading marking of the material, labelling or packaging.
- Misleading documentation.
- Any other means, including failing to disclose information.

ERG PT is committed to preventing such items from getting into ERG PT facilities and processes.

All ERG PT employees who are involved in the purchasing of goods have been informed of the potential for CFSI and advised that all goods must be purchased directly from the manufacturers or from agreed and official distribution channels.

If any CFSI items are discovered within the ERG PT supply chain, the relevant customers will notified immediately so that they may cease the use of this item and inform any other parties which may be using them.

These items should then be quarantined and destroyed, and not returned to the supplier to prevent them from re-entering the supply chain.

The Managing Director ERG PT is responsible for the development and effective implementation of this Policy and for ensuring that the necessary resources are provided for its implementation through our processes.

Signed:

A handwritten signature in blue ink that reads 'J.R. CH-Bowden'.

Date: 16/1/2020

James Scott-Bowden
ERG PT Managing Director