

5 | Counterfeit Parts and Materials Policy

The possibility of purchasing counterfeit parts and materials is becoming increasingly more likely across many business sectors. To prevent counterfeit parts entering the supply chain of Bay Engineering Dorset Ltd. We have stringent controls on our suppliers, and robust incoming goods inspection processes have been implemented.

Our controls include,

Approved Suppliers – Where possible we use well known industry trusted suppliers and trusted local suppliers who have been approved for use by following our ISO 9001 supplier approval and review process.

Material suppliers – Must provide full chemical and mechanical test certification showing country of origin.

Original Equipment Manufacturers OEM – Certificate of conformity

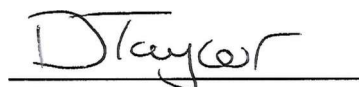
Component suppliers – ISO 9001 certified suppliers will be given priority, and a certificate of conformity will be required with each delivery. For aerospace orders, traceability to the OEM must be provided

Treatment suppliers – Will be ISO 9001 certified or audited by our own compliance team. Certificates confirming treatment will be required.

Our incoming goods inspection process - will include a review of parts, packaging, trademarks, and certification. Any suspect parts will be quarantined for review by the compliance team.

Our incoming inspectors will be trained to know how to identify suspected unapproved or counterfeit parts.

Policy issue 1

A handwritten signature in black ink that reads "D Taylor". The signature is written in a cursive style and is positioned above a solid horizontal line.