

Counterfeit Avoidance Policy

As a specialist supplier to various industry sectors, including aerospace and aviation, Laser Lines Limited takes the issue of counterfeit materials very seriously.

This policy outlines the company's policy to minimise the risk of being supplied with counterfeit parts/materials.

- We maintain an approved supplier list that requires suppliers to carry ISO approval or complete our supplier approval questionnaire (DI-PD02-101) before purchase orders can be placed.
- Purchase orders cannot be raised against Non Approved Suppliers
- We purchase wherever possible direct from the OEM or from an Authorised Distributor.
- In all cases our purchase order requires that a Certificate of Conformance be supplied with the material.
- If we have a requirement to source via Non Franchised Distributor/Supplier then we will always require a copy OEM Certificate of Conformity with the material.
- We do not source material through brokers or use brokerage services to obtain material.
- Any customer specific requirements are passed along our supply chain.
- Scrap and unusable material is disposed of in a traceable manner in accordance with local regulations (waster transfer notes).
- We keep primary records of incoming supplier paperwork.
- We instruct our staff to be vigilant and report any product which does not appear to be genuine or differs from the usual standard of supply or differences in packaging colours or fonts thereon.

Laser Lines Limited aims at all times to meet the requirements set out by our customers and by the aerospace industry. As such we have a program of management review and continuous improvement that applies to the entire business. This policy is reviewed as required.

A handwritten signature in black ink, appearing to read "S E Hall".

Sandra Hall
Managing Director

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