

## Counterfeit, Fraudulent and Suspect Items (CFSI) Policy

Dunphy recognises the risks of CFSI within supply chains such as misleading documentation, including labelling and have taken steps to minimise the risks by the following measures, where possible we:

- Buy locally or nationally from a trusted supplier
- Have an approved supplier list
- Use CE/UKCA marked items/equipment where appropriate
- Audit our supply chain
- All incoming purchased items are inspected and checked against a purchase order
- We obtain certificates of conformity from suppliers where appropriate
- We obtain 'Mill Certificates' for supplied metals
- Request our suppliers to complete our supplier questionnaires – our questionnaire Includes:
  - Has your company recognised the potential for Counterfeit, Fraudulent and Suspect Items (CFSI) from your supply chain?
  - Have you implemented measures to mitigate the risk of CFSI?

**If one of our suppliers was suspected of distributing counterfeit or fraudulent items Dunphy would:**

- Immediately suspend any use of the supplier until a full investigation has been carried out
- Quarantine any supplied materials from a suspected supplier of CFSI
- Report the suspected issue to the relevant authorities
- Inform customers who have potentially been supplied with any CFSI

At Dunphy we consider ourselves at low risk from CFSI due to our internal processes and supplier approval, however we also recognise that there is a chance that it can happen. Product inspections are in place throughout the purchasing and manufacturing process through to final testing and despatch

Signed



S Kuligowski