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Counterfeit Mitigation Policy

This policy outlines the guidelines and procedures to mitigate the risks associated with counterfeit products in the aluminium die casting industry. As an Original Component Manufacturer (OCM), we take pride in delivering genuine and reliable aluminium die casting components. Counterfeit parts pose significant safety, quality, and legal concerns, and this policy aims to ensure that only authentic OCM components are used in our manufacturing processes. To mitigate the risk to Daften Die Casting Ltd, and our customers we will carefully select and monitor our suppliers and supply chain via implementation of this policy.

To prevent the purchase of counterfeit, suspect or unapproved products, we will purchase components directly from:

- **Original Component Manufacturers (OCM)**
- **Original Equipment Manufacturers (OEM)**
- **Authorised Franchised Distributors**
- **Authorised After-Market Manufacturers**
- **Approved Suppliers (Internal Approval)**

The above categories of companies must provide the following documents at any time of request:

- **Certificate of Conformance back to the OEM or OCM**
- **Supply Chain Traceability and Ownership**
- **Product specification tests and inspection requirements**

At Daften Die Casting Ltd, we place great emphasis on supplier selection and monitoring, employing rigorous criteria that include comprehensive inspection procedures for counterfeit detection. As an Original Component Manufacturer (OCM), we prioritise openness and collaboration with our suppliers and stakeholders to effectively mitigate the risks associated with counterfeits. This commitment extends to maintaining a transparent and traceable supply chain, where critical points susceptible to counterfeiting, such as raw material sourcing, component manufacturing, and distribution, are identified. We implement robust measures to ensure the authenticity and integrity of raw materials, such as aluminium alloys, and diligently maintain clear records of suppliers, lot numbers, and test certificates. Furthermore, as an OCM, we proactively establish direct relationships with raw material suppliers to minimise the likelihood of counterfeit materials infiltrating our supply chain. Through these efforts and our commitment to fostering collaboration, we contribute to a safer and more secure supply chain ecosystem.

Signed:

A handwritten signature in black ink, appearing to read "S Weedon", is written over a white rectangular area.

Name: Sam Weedon

Position: Quality Control Manager

Date: 9th January 2023

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