

Counterfeit, Fraudulent and Suspect Items Policy

Inoplas Technology Limited is a manufacturer of plastic components and cable assemblies. It is the Policy of the Company that effective procedures and processes are implemented in the key functional areas of purchasing, sales, and goods receiving, and that these controls are sufficiently robust to eliminate the risk of the supply of items containing Counterfeit, Fraudulent and Suspect Items (CFSI) to our customers.

Counterfeit and fraudulent material is defined as 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 (e.g. material and/or test certification)
- Any other means, including failing to disclose information

It is consistent with Inoplas' stated Values that our Policy is to purchase appropriate quality material sourced from recognised approved suppliers according to the procedures contained in our ISO9001:2015 Quality System.

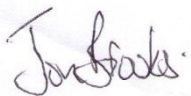
This includes a purchasing strategy of developing and maintaining strong supply chain relationships with our key strategic suppliers based on co- operation, integrity and mutual trust. Supplier credentials are checked and verified at prescribed intervals by suitably qualified and experienced personnel – this is carried out in accordance with the Company's supplier selection, evaluation, and re-evaluation process.

Should any CFSI be discovered, the Company has procedures to ensure that CFSI are quarantined and returned to suppliers or destroyed (or otherwise rendered unusable), in order to prevent materials from re-entering the supply chain.

All employees directly involved in any of the Company's key operational functions are appropriately trained and made aware of CFSI and the potential risks that CFSI presents to the supply chain.

We believe that the above measures outlined in this Policy will provide all the necessary safeguards to our customers in protecting them from the risk of supply of CFSI.

Signed By:



Date: 2nd January 2024

Managing Director