

# Counterfeit Products and Materials Policy Statement

Mills CNC Limited does not use, nor condone the use of counterfeit products and expects its supply chain to adhere to its ethical business standards as laid out within the Supplier Code of Conduct document.

Mills CNC Limited understands that counterfeiting is a serious issue and poses a safety risk within the industries we supply to.

We therefore have a responsibility to ensure that adequate arrangements are in place to manage the risk of counterfeit material. A number of processes in the provision of goods and services are employed to help prevent, detect and dispose of counterfeit products.

Purchasing procedures are detailed within our Integrated Management System Manual. These will be followed, and providers assessed and approved before use to mitigate risk.

Andy Knibbs (aknibbs@millsncnc.co.uk), Project Manager, is nominated as the person with overall responsibility within the company for managing the risk posed by counterfeit material. This role and other staff involved in procurement and product/material acceptance undertake regular training on this matter, this is documented.

Materials suspected of being counterfeit will be quarantined and held by Mills CNC Limited. All appropriate parties will be notified, including but not exclusively: the Customer, Supplier, Genuine IPR owner, National Law Enforcement Authorities and where relevant appropriate data gathering organisations. Confirmed counterfeit material will not be returned to suppliers



**Tony Dale**  
Chief Executive Officer  
(May 2022)



**Heath Redman**  
Chief Technical and Operations Officer  
(May 2022)



**Andy Knight**  
Chief Finance Officer  
(May 2022)