

COUNTERFEIT, FRAUD & SUSPECT ITEMS (CFSI) POLICY

Ellis Patents Limited recognises that there may be risks concerning the supply of Counterfeit, Fraudulent and Suspect Items (CFSI) which may be potentially incorporated into our product(s)

Counterfeit/fraudulent material is material whose origin, age, composition, configuration, certification status or other characteristic has been falsely represented in any of the following ways:

- Imitation of our products or use of the Ellis Patents Limited brand/logo by third parties without permission.
- Misleading marking of the material, labelling or packaging.
- Misleading documentation/certification.
- Any other means, including failing to disclose information.

To mitigate potential risks, we have implemented numerous preventative measures:

- We purchase direct from manufacturers or approved suppliers who have been evaluated and approved under our Supplier Approval System in accordance with ISO9001:2015.
- All materials and components are purchased to agreed specifications.
- Incoming product is accompanied by certification, as required, and is checked against the original Purchase Order.
- Incoming product is inspected for suspect items and validated against the original purchasing specification.
- Any non-conformance is raised directly with the supplier and material quarantined until rejected and returned. If any CFSI items are discovered within our supply chain, we will notify our customers immediately so that they may cease the use of the item and communicate with other parties which may be utilising them.

This CFSI policy shall be:

- Made available to customers and other interested parties on request.
- Reviewed periodically to ensure that it remains relevant to the objectives of the organisation.