

COUNTERFEIT POLICY				
Issue	Date	Page		
2	JANUARY 2020	1	of	1

JR Clark (Coventry) Ltd recognises that counterfeit and un-approved components is a serious global problem the consequences of which could be catastrophic.

To ensure the supply of genuine quality products and to protect our customers we have implemented a formal, proactive and comprehensive preventive policy for all purchases.

The system implemented will ensure the formal procurement of products from traceable sources with the least risk based on the following control points: -

- Purchase from Approved Manufacturers, stockiest and Suppliers.
- Obtaining satisfactory documentation and certification including Manufacturing,
 Test and Mill certificates etc.
- Developing and implementing formal inspection and test methods and procedures both internally and externally via approved qualified test houses.
- Ensure the industry is aware of counterfeit products found by the formal reporting of counterfeit incidents to the required bodies, authorities and relevant customers.
- Ensuring that counterfeits are rendered totally un-usable and prevented from inadvertent use.

This Policy is channelled through the Documented Management System and represents the commitment of the Management and work force to the Policy.

Awareness of this Policy is established during the relevant phases of Company training, is available to all relevant parties and is a mandatory requirement of all personnel operating on and behalf of the company.

I. Cole

Managing Director