



CFSI POLICY

Statement

At Advantiv, safety is our overriding priority and we regard the co-operation of our supply chain throughout the tiers as essential to maintain the highest standards for all the goods we supply.

We understand the potential risks concerning the supply of **Counterfeit, Fraudulent and Suspect Items (CFSI)** within the supply chain, and to this end we aim to choose suppliers that can demonstrate the quality and source of the goods that we order for our clients.

All our employees involved in the purchasing of goods have been informed about the potential for CFSI and advised that all goods must be purchased directly from the manufacturers or from agreed and official distribution channels. Our objective is to protect our business and that of our clients through avoidance of supply of all counterfeit parts.

Advantiv Ltd strives to preclude introduction of counterfeit (CF) product into our supply chain through strict avoidance, mitigation, and disposition processes. These processes are included within our QMS procedures.

Advantiv has implemented an internal policy via our systems as follows:

Incoming materials in the supply chain:

- Only buy direct from manufacturer or manufacturer's authorized distributors to ensure product is new and authentic.
- Detect CFSI parts through incoming inspection.
- Detect, verify, and control CFSI parts after initial Rec. Insp.
- Control suspected or confirmed CFSI parts to prevent re-entry into supply chain.

For finished products:

- Maximize availability of authentic parts throughout product lifecycle (anticipate and manage obsolescence).
- Establish preference to buy from OEMs or authorized distributors.
- Specify contract/PO quality requirements.
- Conduct correct action analysis to determine CF parts.
- Report CFSI parts to customers and other authorities, as necessary

PUR/CFSI/REV002/300419