



## Copper & Optic Counterfeit Parts Policy



### Counterfeit Parts Policy

It is a top priority of Copper & Optic Terminations Ltd to ensure that all Products received from suppliers or manufactured within the company only use detail parts and consumables from legitimate approved sources and all parts have been manufactured and certified to a regulatory, or customer specification. Copper & Optic is a make from print organization and has no design authority and as such purchases products in accordance with a customers contract, drawing and applicable specifications.

The Senior team are committed to Airworthiness Safety and as such understand that we are responsible to the best of our abilities to have implemented processes and procedures within the company to capture any suspect unapproved parts that may have inadvertently found their way into the manufacturing and distribution process.

To ensure only legitimate parts are used in the manufacturing process we have introduced a number of quality gates within the process to capture any suspect unapproved parts that may have been received or entered the system.

These include full training for everyone at induction into the company. Only using approved suppliers that have met Copper & Optic, customer and regulatory quality requirements, and a receipt inspection for full chain of custody certification back to raw materials if required, in process and Final Inspection activities and a First Article Inspection Report approved by the customer for all first off products if applicable.

It is the responsibility of everyone in the company that if they suspect a part may be counterfeit it is isolated, quarantined and Senior Management informed immediately.

It is the responsibility of Senior Management to fully investigate any reporting incident and if the part is found to be counterfeit to mutilate the part to prevent it re-entering the supply chain so it cannot be used and inform the supplier, the customer and any interested regulatory bodies so everyone has a red flag awareness for future product receipts and investigations can be put in place for any products already delivered upstream to end users.

Signed by

Philip Latham  
Managing Director

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