



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 use only detail parts and consumables from legitimate, approved sources. All parts must be manufactured and certified to applicable regulatory or customer specifications.

Management Commitment

The Senior Management Team is committed to Airworthiness Safety and recognizes its responsibility to implement processes and procedures designed to identify and prevent the use of suspect or counterfeit parts within the manufacturing and distribution process.

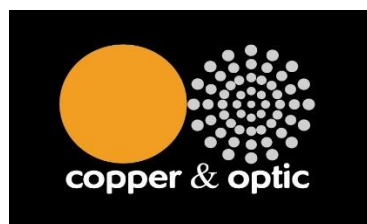
Prevention Measures

To ensure only legitimate parts are used in production, Copper & Optic Terminations Ltd has implemented the following safeguards:

- **Supplier approval** – Only approved suppliers meeting Copper & Optic, customer, and regulatory quality requirements are used.
- **Training** – All employees receive training at induction on the risks and prevention of counterfeit parts.
- **Quality gates** – Receipt inspection to confirm full chain of custody and certification back to raw materials if required.
- **In-process controls** – Ongoing inspections throughout manufacturing.
- **Final inspections** – Comprehensive checks prior to shipment.
- **First Article Inspection (FAI)** – Where applicable, a customer-approved FAI report is required for all first-off products.

Reporting & Response

- It is the responsibility of every employee to isolate and quarantine any part suspected of being counterfeit and immediately inform Senior Management.
- Senior Management will investigate all reported incidents. If a part is confirmed as counterfeit:
 - The part will be mutilated to prevent re-entry into the supply chain.
 - The supplier, customer, and relevant regulatory bodies will be informed.
 - Appropriate red-flag awareness and corrective actions will be implemented, including investigation of products already delivered to end users.



Andrew Wardle

General Manager