



Counterfeit, Fraudulent & Suspect Items Policy Statement

INAL 2020 Limited understand the potential risks concerning the supply of Counterfeit, Fraudulent and Suspect Items (CFSI) within the supply chain, and to this end we only use suppliers that can demonstrate the quality and source of the materials (including goods) that we require.

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

- Misleading marking of the material, labelling or packaging.
- Misleading documentation.
- Any other means, including failing to disclose information.

INAL 2020 Limited is committed to preventing such items from getting into our processes.

All INAL 2020 limited employees involved in the purchasing of materials have been informed of the potential for CFSI and advised that all materials must be purchased from suppliers evaluated and approved in line with company procedure SOP 10 Purchasing including Supplier Assessment.

Materials are purchased to agreed specification, incoming product is checked against purchasing specification, certification is supplied with incoming material where requested. Material is identified and stored in accordance with customer requirements and INAL 2020 Limited's Standard Operating Procedures. We maintain procedures and audit in compliance with ISO9001:2015.

Should any CFSI items be discovered, we will notify any affected customers to ensure that the CFSI are quarantined and destroyed (or otherwise rendered unusable), to prevent the materials from re-entering the supply chain.

We believe that the measures outlined in this Policy provide all the necessary safeguards to protect our customers from the risk of supply of CFSI.

The Chief Executive Officer will ensure effective implementation of this Policy and it is available to all interested parties on request.

Michael Horan – Chief Executive Officer