



Compliance statement: 004revD

Counterfeit/Bogus Products/Materials

Glenair is very much aware of the risks and availability/opportunity for unscrupulous suppliers to supply products classed as either bogus or counterfeit to Glenair.

We are also aware of AS5553 created to provide uniform requirements, practices and methods to mitigate the risks of receiving counterfeit parts. Being an AS 9100 accredited company AS5553 sits within our core process of procurement.

The products that Glenair market are, in the main (80%) from within group where full traceability back to the raw material is normal practice, and as such this issue does not arise.

Those products that are not produced within group (15%) are those associated with our business partners where we act as their primary distributors.

For other products/processes brought into the company which are an integral part of our product range, this is managed through our procurement requirements. These products are for example: wire & cable, second source for contacts, surface finishing, and flexi circuits all of which are purchased from respectable and Glenair approved sources.

All our suppliers sign up to our Quality Requirements for Suppliers, an extract from section 23 of this, and states:

As an approved supplier to Glenair we do not expect to receive any product that has originated from a suspect source. Your Purchasing controls are expected to identify all untraceable products/materials back to source with that source being an approved supplier to you.

Any bogus products/materials that have been found to be delivered to Glenair these will be Quarantined and we would assess the costs to our business and pass these on. They will be scrapped to remove the potential of others receiving them.

In addition your supplier status would be temporarily suspended pending the outcome as to why bogus product/materials were supplied.

If there is no satisfactory explanation then the approved supplier status would be removed. If product has been delivered to our customer then we shall have no choice but to recall the product/material and they in turn may seek remedial actions and flow down the costs which we would have to pass on.

A Counterfeit avoidance maturity model has been produced to highlight our position

This statement is periodically reviewed to ensure that it remains as accurate as it can be.

Date	Change History
Current November 2018	C00, C010, C012, C014

This compliance statement relates to Glenair UK Limited only