

## Policy: Counterfeit, Fraudulent and Suspect Items (CFSI) Policy

### 1. SUMMARY

- 1.1. This policy defines WINNS Services Counterfeit, Fraudulent and Suspect Items (CFSI) Policy to ensure it meets requirements.
- 1.2. The General Manager is responsible for implementation and management of the Counterfeit, Fraudulent and Suspect Items (CFSI) Policy

Rev.	Date	Nature of Changes	Approved By
1	27 February 2018	Original issue.	C Stebbing
2	7th September 2021	General Update	C Stebbing§

### 2. POLICY: Counterfeit, Fraudulent and Suspect Items (CFSI) Policy

Winns recognises that counterfeiting is a serious global problem that affects companies worldwide and that there are parties who may seek to substitute CFSI for genuine items or services for commercial gain. Winns endeavours to make all employees and partners aware of the risks of CFSI.

To protect our customers, we have implemented a proactive and comprehensive counterfeit prevention policy for all purchases entering or leaving our company. To help prevent the purchase of counterfeit, suspect or unapproved products, we purchase equipment and uniforms directly from:

- OEM's or CEM's
- Franchised Distributors
- Manufacturer or Agent

Suppliers to Winns are required to adopt this policy and this is mandatory to the order.

Certain hard-to-find or obsolete products cannot always be obtained from these primary sources. In such instances, it may be necessary to source components through brokers or independent distributors. In these cases, Winns approved vendors shall only be used.

To continually verify vendor quality, we carefully monitor the ongoing performance of all suppliers utilising a variety of criteria, including rigorous inspection procedures. These are detailed within our ISO 9001:2015 procedures.