PROJECT PIPELINE SUPPLY Ltd

Counterfeit Materials Prevention Policy

Policy Statement

Project Pipeline Supply Ltd., are committed to preventing introduction of counterfeit materials entering into our product supply chain. Control processes have been implemented into Company management systems to prevent and avoid counterfeit materials / parts being selected or accepted.

Definition

Counterfeit materials that are an un-authorised copy, imitation, substitute or modified but knowingly mis-represented as a specified genuine part of an original or otherwise authorised manufacturer with intent to mislead or defraud by being presented as the original are classed as unacceptable.

Purchasing Controls

Purchasing of all materials is controlled from the Company Approved Sub-Contractor List. Company policy is to only approve ISO 9001 accredited European or North America Sub-Suppliers. It is also company policy to purchase materials with product traceability to source of supply in line with this Policy.

Reference to Def Stan 05-135, "Avoidance of Counterfeit Materials" is also needed where compliance with Defence Industry Supply is required.

Related company control procedures are :-

Quality Procedure P 7.01 - Procedure for Ordering Materials
Quality Procedure P 7.02 - Procedure for Approval of Sub-Contractors
Quality Procedure P 7.03 - Procedure for the Control and Review of Approved Sub-Contractors
Quality Procedure P 7.04 - Procedure for the Issue and Control of Purchase Orders
Security Management System Procedure CSP 007 - Supplier Management Policy

Certification Control / Inspection

Quality personnel review incoming materials and test certification against the purchase order, purchase specifications and traceability to source. Original copies of test certification are endorsed and filed into the Company Master Test Certification file. Any suspect certification is subject to further definition and/or rejection for non-conformance in accordance with Company quality management controls.

Incoming materials are visually inspected at Goods Received to ensure component marking for traceability matches the manufacturer's test certification.

Related company control procedures are :-

Quality Procedure P 6.10 - Procedure for Control of Incoming Test Certification
Quality Procedure P 9.01 - Procedure for Product Identification and Traceability
Quality Procedure P11.01 - Procedure of Goods Received Inspection

Stock and Production Controls

Stock System and Production Controls ensure that all components are identified at all times to their cast / heat numbers (UID Number). This ensures that alternative counterfeit materials cannot be introduced.

Related standards & company control procedures :-

Def Stan 05-135 - Avoidance of Counterfeit Materials

Quality Procedure P 9.02 - Procedure for Identity of Stock
Quality Procedure P10.01 - Procedure for the Control & Issue of Work Instructions
Quality Procedure P11.01 - Procedure for In-Process Inspection and Test
Quality Procedure P11.02 - Procedure for Final inspection & Test

Quarantining & Reporting

Suspected counterfeit materials shall be identified, separated and moved into the designated Quarantine area. The Quality Manager is to be made aware of the suspect materials which should then be investigated for further action.

Management Review Meetings

Should there be any instances where counterfeit materials have been verified the matter should be discussed at the 6 monthly Management Review Meeting with a view to action leading to further prevention.

Signed: D Toon ....

Position: Managing Director

Date: 11/07/22

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QP002	02	JUL 2022	F.Taylor	D. Toone