

COUNTERFEIT, FRAUDULENT AND SUSPECT ITEMS (CFSI) POLICY

I D Corcoran Building Contractors Ltd 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 gains. I D Corcoran endeavours to make all employees and partners aware of the risks of CFSI.

Counterfeit/fraudulent material is material whose origin, age, composition, configuration, certification status or other characteristic (including whether or not 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.

To mitigate any risks, we have implemented a number of processes:

- Wherever possible, we purchase direct from manufacturers or suppliers who have been evaluated and approved under our Quality System. Where this is not possible we only use suppliers that are able to demonstrate the quality and source of the goods they supply to this company.
- All materials and components are purchased to agreed specifications.
- Incoming product is accompanied by certification if requested, which is checked against the original Purchase Order.
- Incoming product is inspected for suspect items and validated against purchasing specification in-line with a documented process.
- Any non-conformance is raised with the supplier and material rejected and returned if necessary.

If any CFSI items are discovered within the I D Corcoran Building Contractors Ltd supply chain, we will notify our customers immediately so that they may cease the use of this item and inform any other parties which may be using them.

Signature:

Position: Managing Director Review Date: 23rd May 2025 Name: Mr D A Corcoran Date: 24th May 2024