

COUNTERFEIT, FRAUDULENT AND SUSPECT ITEMS POLICY

BP06 06.10.2021

POLICY STATEMENT

At Bristol Metal Spraying & Protective Coatings, safety is our overriding priority and we 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 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.

Bristol Metal Spraying & Protective Coatings is committed to preventing such items from getting into their processes.

All Bristol Metal Spraying & Protective Coatings 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 BMP 10 Purchasing including Supplier Assessment.

Materials are purchased to agreed specification, incoming product is checked against purchasing specification, certification is supplied with incoming material as requested. Material is identified and stored in accordance with customer requirements and Bristol Metal Spraying & Protective Coatings quality procedures. We maintain procedures and audit compliance with ISO9001:2015 & AS9100 Rev D.

If any CFSI items are discovered, 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. Items will be quarantined and destroyed (or otherwise rendered unusable), to prevent materials from re-entering the supply chain.

The Directors will ensure effective implementation of this Policy. This policy will be available to our external interested parties where appropriate.

Signed

Melanie Waycott
Director



BMS

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