COUNTERFEIT, FRAUDULENT, AND SUSPECT ITEMS (CFSI) POLICY

Introduction

ADVANCED ENGINEERING GROUP (the "Company"), headquartered in the United Kingdom, is committed to maintaining the highest standards of integrity and quality in all aspects of our operations. This policy outlines our commitment to preventing the introduction of counterfeit, fraudulent, and suspect items (CFSI) into our supply chain and ensuring the authenticity and reliability of the products we deliver to our customers.

Scope

This policy applies to all employees, suppliers, vendors, and business partners of Advanced Engineering Group. It covers all products, components, and materials procured, used, or distributed by the Company.

Company Structure

Headquartered in SILSDEN, UK, ADVANCED ENGINEERING GROUP operates internationally through various legal entities, including:

- **ADVANCED ACTUATORS LIMITED**
- **ADVANCED COMPONENTS LIMITED**
- **ADVANCED DRIVES**

Policy Statement

Commitment to Quality and Authenticity:

Advanced Engineering Group is dedicated to ensuring that all products and materials sourced and supplied are genuine, conform to specified requirements, and are free from counterfeit, fraudulent, and suspect items.

Compliance with Regulations:

We comply with all applicable UK and international regulations and standards related to counterfeit prevention, including ISO 9001 and other relevant quality management standards.

Supplier Requirements:

We expect our suppliers to implement robust quality control processes to prevent the introduction of CFSI into our supply chain. Suppliers are required to:

- Source products and materials from reputable and authorized distributors.
- Implement procedures to detect and prevent the supply of counterfeit and fraudulent items.
- Provide certificates of conformity, traceability documentation, and other relevant evidence to verify the authenticity of products and materials.
- Notify the company immediately if counterfeit, fraudulent, or suspect items are identified or suspected.

Inspection and Verification:

Advanced Engineering Group conducts thorough inspections and verification processes to ensure the authenticity of products and materials. This includes:

- Conducting incoming inspections and testing of critical components and materials.
- Maintaining records of inspections, test results, and certifications for traceability and accountability.

ADVANCED ENGINEERING GROUP
Unit 4, Ryefield Way, Silsden,
West Yorkshire, BD20 0EF, England
+44 (0) 1535 655 151
sales@ae.group

Employee Training and Awareness:

We have produced a separate CFSI Training Presentation that must be reviewed by all employees to assist in :

- Identifying potential indicators of counterfeit and fraudulent items.
- Understanding the importance of traceability and proper documentation.
- Reporting procedures for suspected CFSI.

Reporting and Escalation:

Advanced Engineering Group has established a clear reporting and escalation process for suspected CFSI. Employees, suppliers, and business partners are encouraged to report any concerns or suspicions related to counterfeit, fraudulent, or suspect items through the following channels:

- Immediate notification to the Directors.
- Submission of detailed reports outlining the nature of the concern and any supporting evidence.
- Collaboration with relevant authorities and industry organizations to address and resolve CFSI issues.

Continuous Improvement:

We are committed to continuously improving our CFSI prevention program. This includes:

- Regularly reviewing and updating our policies and procedures.
- Engaging with industry groups and regulatory bodies to stay informed about best practices and emerging threats.
- Conducting periodic audits and assessments to ensure compliance with our CFSI policy.

Implementation and Accountability

All employees, suppliers, vendors, and business partners of Advanced Engineering Group are expected to comply with this policy. Non-compliance may result in the termination of business relationships. The Company's leadership team is responsible for the implementation and oversight of this policy, and we encourage all stakeholders to report any concerns related to CFSI.

Communication

This policy will be communicated to all employees, suppliers, vendors, and business partners. It will also be available on the Company's website and internal communication platforms.

Review and Update

This policy will be reviewed annually and updated as necessary to ensure its continued relevance and effectiveness in preventing the introduction of counterfeit, fraudulent, and suspect items into our supply chain.

This policy has been endorsed and approved by:



Andrew Peace
Managing Director

Date: 1st June 2026

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