

COUNTERFEIT, FRAUDULENT AND SUSPECT ITEMS POLICY (CFSI)

We understand the potential risks concerning the supply of Counterfeit, Fraudulent and Suspect Items (CFSI) within the supply chain.

Counterfeit/fraudulent item is a material or document 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:

- Counterfeit/fraudulent marking of the material, labeling or packaging;
- Counterfeit/fraudulent documentation/certification;
- Any other means, including failing to disclose information.

Breitenfeld Edelstahl AG is committed to preventing such items from getting into the facilities and processes of our customers.

If any CFSI items are discovered within our 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.

These items should then be quarantined and destroyed, and not returned to the supplier to prevent them from re-entering the supply chain.

The General Manager of **Breitenfeld Edelstahl AG** is responsible for the development and effective implementation of this Policy and for ensuring that the necessary resources are provided for its implementation through the processes.


Andreas Graf

10.11.2022


Huberta Eder-Karner

10.11.2022