

Object: CFSI Policy

SANBORN s.r.o. recognizes that there may be risks concerning the supply of Counterfeit, Fraudulent and Suspect Items (CFSI) which are subsequently incorporated into our product(s) and that many customers are now requiring their suppliers to implement processes to prevent this occurring.

Counterfeit/fraudulent material is material whose origin, age, composition, configuration, certification status or other characteristic (including whether 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 these risks, we have implemented a robust process consisting of the following controls:

- We are certified according to ISO 9001, ISO 14001 and AS9100D standards.
- We purchase directly from manufacturers or suppliers who have been evaluated and approved.
- All materials and components are purchased only to customer-agreed specifications.
- Each delivery must be supported by appropriate documentation, such as a certificate, grade description, heat number, dimensions and quantity, as applicable.
- All material is traceable through the relevant information, such as part number, grade, dimensions and heat number.
- We perform incoming inspection, which may include:
 - Conformity check.
 - Dimensional check.
 - Chemical composition test (PMI).
 - Hardness test.
 - Inspection results are recorded and archived.
 - Nonconforming or suspect material is clearly identified, segregated, placed on hold, and prevented from being used in production.

Additional controls

- Relevant personnel are trained to recognize and report suspected CFSI.
- CFSI prevention requirements are communicated to relevant suppliers.
- Suspected CFSI is reported to Quality, identified, segregated and controlled until investigation and disposition are completed.
- The Quality Manager coordinates the investigation, risk assessment, disposition, corrective action and required communication.
- Customers and relevant authorities are notified where required.
- Relevant records are retained in accordance with QMS requirements.

Velké Meziříčí, 19th August 2026


.....
Martin Dolejší, CQO

MGT_400_EN
Rev. 00