

Object: CFSI Policy

SANBORN s.r.o., recognises 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 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 robust process consisting of following steps:

- We are certificated according to ISO 9001/14001, AS9100D standards
- Strictly we purchase direct from manufacturers or suppliers who have been evaluated and approved
- All materials and components are purchased to customer agreed specifications only
- Each supply must be supported by appropriate documentation – certificate, grade description, heat no., diameter, tonnage, etc.
- All material is tracable with all appropriate information – part no., grade, diameter, heat no.
- We have robust incoming inspection which can includes:
 - Conformity check.
 - Dimensional check.
 - Chemical composition test (PMI).
 - Hardness test.
 - Inspection results are recorded and archived.
 - The deviating material is clearly marked, segregated, suspended and not to be used in production.

Velké Meziříčí, 12th May, 2025


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Martin Dolejší, CQO