

01 March 2022

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Counterfeit, Fraudulent and Suspect Items (CFSI) Policy

Kemet International Ltd 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 has been falsely represented in any of the following ways:

- Imitation of Kemet products or use of the Kemet brand by third parties without permission.
- 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 a number of processes:

- We purchase direct from manufacturers or suppliers who have been evaluated and approved under our Supplier Approval System.
- All materials and components are purchased to agreed specifications.
- Incoming product is accompanied by certification, if required, which is checked against the original Purchase Order.
- Incoming product is inspected for suspect items and validated against purchasing specification.
- Any non-conformance is raised with the supplier and material rejected and returned if necessary.

If any CFSI items are discovered within the Kemet International Ltd 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.

Dated: March 2022

Neill Swan

Joint Managing Director



Kemet Diamond Products are manufactured by **Kemet International Ltd** whose quality system is registered by BSI
BSI Certification of Registration No. Q 05919
BS EN ISO 9001 : 2015

Subsidiary/Associated Companies in:
Australia • Holland • Belgium • Singapore • Malaysia • Japan • Korea • China

Registered in England: 344017
Registered Office: Parkwood Trading Estate • Maidstone • Kent • ME15 9NJ • UK