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Document Reference:	UK-P-020	Issue:	02
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1. SCOPE

The management of Alfa Laval Ltd is committed to the avoidance of counterfeit material as laid out in the Avoidance of Counterfeit Material Plan UK P 021.

2. POLICY

It is the Policy of Alfa Laval Ltd. to ensure that we supply genuine materials and products to our customers, in accordance with drawings, specifications, purchase orders or documented / written requests. Alfa Laval Ltd is committed to the supply of genuine materials and products, and we shall ensure that every due diligence and care is taken to meet this end.

The definition of Material would be any raw material, which could be supplied to a customer or sub-supplier in its raw condition or as a manufactured product. For example, Plastics, Rubber, Polymers, Aluminium, Mild Steel, and Stainless Steel, and so on. The list is not exhaustive.

The way in which we achieve this control is by several means as listed below.

- We will ensure control of our supply chain to make sure that we only use the Alfa Laval global supply chain (as OEM) or reputable suppliers. This will include appropriate certification BS EN ISO 9001:2015 or other verification.
- We will ensure that our supply chain, are themselves able to demonstrate control measures to ensure that we are not supplied non-genuine materials or products.
- We will ensure that all relevant materials and products supplied to us are backed up with a suitable Certificate of Conformity in accordance with the customers' requirements.
- We shall, whenever requested carry out, through a suitably certified laboratory or Alfa Laval R&D, a Positive Material Identification (PMI) check of any materials which are suspect or as part of a periodic check. We shall in any instance carry out a PMI and other relevant checks if any suspicions or concerns are identified by us.
- Materials and Products shall be visually inspected for defects or to identify packaging which is not correct or has been tampered with. UK P 219 Inspection & Test refers.
- All suspect materials or products shall be removed from the supply chain and shall be quarantined until confirmation has been established one way or another in accordance with the UK P 235 – Control of non-conforming outputs.
- All materials and products either found, or suspected of being non-genuine, shall be reported back to Alfa Laval Global for immediate investigation in accordance with the procedure at: [Intellectual Property Rights \(sharepoint.com\)](#)
- All materials and products either found, or suspected of being non-genuine, shall be reported back to the supplier for immediate investigation.

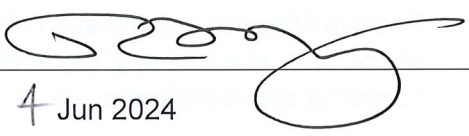


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- All materials or products which are confirmed, or suspected as, non-genuine shall be reported to the customer immediately, and any previous materials, or products which have also been supplied from the same batch (materials) or product batch, after confirmation from the supplier, shall also be identified to the customer, and any Industry specific trading standards, or governing bodies that may apply.
- If required the manufacturer, or the IPR owner, is to be contacted and informed of the concern or findings.
- If suspect materials or products are found, we shall work with our supply chain and customers to ensure that all materials or products are recalled and dealt with in the appropriate manner.
- All members of staff involved in the purchasing of, or inspection of, materials and products shall be given training in how to identify suspect materials or products, and, how to react to the problem. This will involve all elements involved, including but not limited to, informing the suppliers, customers, and Management of Alfa Laval Ltd.
- We shall comply with the requirements of DEF STAN 05-135 Avoidance of Counterfeit Materiel.

Related documents

Alfa Laval – General conditions of purchase 2022 v1
 Alfa Laval - General conditions of purchase of metals Mar 2020 v2
 Alfa Laval Ltd – Conditions of purchase for goods and services Jan 2016 v3
 Alfa Laval – Intellectual Property Rights Policy: [Intellectual Property Rights Policy \(sharepoint.com\)](#)
 UK P 219 – Inspection & Test
 UK P 235 Control of non-conforming output
 UK P 245 Selection, Evaluation and Audit of Suppliers

Approved by:	Rachel Bridges	Signed:	
Role:	Managing Director	Date:	4 Jun 2024

