

## Counterfeit Materials Policy

Bellinger Systems Pty Ltd recognises that counterfeit components entering the product supply chain is a serious problem worldwide. Bellinger Systems Pty Ltd is committed in its efforts to the avoidance, detection, mitigation and disposition of counterfeit materials in accordance with our AS/NZS ISO 9001:2015 Quality Management System.

In addition, we utilise SAE AS5553A Fraudulent/Counterfeit Electronic Parts; Avoidance, Detection, Mitigation and Disposition for reference.

To demonstrate an ongoing compliance to this policy and a commitment to providing quality products Bellinger Systems Pty Ltd will procure components directly from:

- Original Component Manufacturer (OCM);
- OCM Approved Franchise Distributor;
- OCM Approved Agent/Representative;
- Original Equipment Manufacturer (OEM); and
- Third party which has an equivalent documented policy in place.

Where components are obsolete/end of life (EOL), allocated, hard to find or cannot be easily sourced through these primary supply chains, Bellinger Systems Pty Ltd will procure components from reputable suppliers that are company approved pending appropriate risk mitigation.

Bellinger Systems Pty Ltd selects, maintains and reviews its list of approved suppliers in accordance with its Quality Management System (QMS).

Bellinger Systems Pty Ltd will continue to monitor and improve its counterfeit detection method and in the event that a Counterfeit Material is identified within the company product supply chain will take immediate action to report and control the situation in accordance with legislative and regulatory requirements.



David Hartshorne  
General Manager

09<sup>th</sup> December, 2024