

# POLICY OF PREVENTING COUNTERFEIT PARTS

The Policy of preventing counterfeit parts is a crucial element in the field of product secure and quality. In order to protect customers and ensure compliance with applicable standards, VIGO Photonics S.A. implements appropriate precautions in the sourcing of parts.

VIGO Photonics S.A. consistently strives to maintain the highest standards of quality and integrity in our operations. By implementing the Policy of preventing counterfeit parts, we ensure that our products are authentic and meet customer expectations, while protecting our reputation and contributing to secure and compliance across the industry.

Counterfeit parts refer to unauthorized duplicates, imitations, substitutes, or modified parts (e.g., materials, elements, components) intentionally placed or substituted instead of parts produced by the original or authorized manufacturer.

# RULES OF CONDUCT:

#### Secure Supply Chain

All purchases of raw materials and components take place exclusively from approved suppliers following internal procurement procedures.

We prefer direct purchases from manufacturers. If not possible, purchases are made from distributors listed as Approved Distributors.

Certificates issued by manufacturers are required for purchases from distributors.

#### Training and Awareness

We provide training for staff on the identification and recognition of potentially counterfeit parts.

We monitor reports and information about counterfeit parts from external sources (Internet, suppliers, customers) and internal sources to enhance awareness and the effectiveness of preventive actions.

### **Quality Control and Management of Detected Counterfeits**

We conduct inspections of parts supplied from external sources, verifying documentation for compliance and authenticity, and perform visual inspections of physical properties.

In the case of detecting suspicious or counterfeit parts, we suspend delivery, block, identify, and subject them to controlled destruction.

### **Reporting and Corrective Actions**

Employees are obligated to report any violations related to counterfeit parts to their immediate superiors.

In the event of detecting counterfeit products or materials, we report such cases to relevant government authorities, other suppliers, and customers to prevent the spread of counterfeit parts.

# **Post-Delivery Actions**

We promptly inform customers about the risk of counterfeit parts in the sold products and collaborate with them to determine further actions and analyze the source of counterfeit parts.

All suppliers and business partners are obligated to adhere to this policy and communicate its principles to their subcontractors and business partners.

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