

**November 2025**

## Counterfeit Material Statement

CML Micro is committed to ensuring the integrity, authenticity, and conformity of all materials, components, and products supplied to our customers, in accordance with the requirements of **ISO 9001:2015** and applicable customer, statutory, and regulatory requirements.

We certify that all materials, parts, and products supplied by CML Micro are **authentic, conforming, and obtained from reliable and approved sources**, unless otherwise specified and approved in writing by the customer.

To prevent the introduction of counterfeit or suspect counterfeit materials, CML Micro maintains controls appropriate to the nature of our operations, which include as applicable:

- Evaluation, selection, and monitoring of suppliers based on their ability to provide conforming products
- Procurement of materials from **original manufacturers, authorised distributors, or approved suppliers**, when required
- Verification of purchased materials through inspection, documentation review, and traceability records
- Control of nonconforming outputs in accordance with documented procedures
- Retention of purchasing, inspection, and traceability records
- Training of personnel involved in purchasing, receiving, and quality activities

CML Micro does **not knowingly procure or supply counterfeit, suspect counterfeit, used, refurbished, or misrepresented materials**, unless such items are explicitly authorised by the customer and clearly identified.

If suspect or confirmed counterfeit material is identified, CML Micro will:

- Segregate and control the material to prevent unintended use or delivery
- Notify the affected customer as appropriate
- Investigate the issue and implement corrective actions in accordance with our quality management system
- Take actions to prevent recurrence

This statement applies to all products and services supplied by CML Micro under our ISO 9001:2015 Quality Management System.

For further information or to request product compliance details, please contact CML Micro Compliance Team.

**CML Micro Quality Dept.**

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