

## COUNTERFEIT, FRAUDULENT AND SUSPECT ITEMS (CFSI) POLICY

Peikko is a well-established supplier of concrete connections and composite beams with a strong industry wide reputation and track record. Peikko's operations are based on reliable and trusted supplier and partner network, experienced production, reliable customer service, and good co-operation with all stakeholders.

Peikko Group recognises that there are risks concerning the supply of Counterfeit, Fraudulent, and Suspect Items (CFSI) which may be subsequently incorporated into Peikko production. Peikko Group implements procurement activities and processes to prevent CFSI occurring.

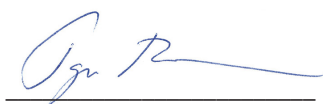
Counterfeit or fraudulent products or materials are those whose origin, age, composition, configuration, certification status, or other characteristic (including whether the product or material has been used previously) have been falsely represented in any of the following ways:

- Misleading marking of the item, labelling, or packaging.
- Misleading documentation.
- Any other means, including failing to disclose information.

**Peikko Group has implemented following processes and actions to prevent and recognise Counterfeit, Fraudulent and Suspect Items in its production.**

- Wherever possible, Peikko Group purchases directly from manufacturers or suppliers who have been evaluated and approved under Peikko Quality System process.
- Peikko Group's Engineering, Quality and Procurement Teams ensures all materials and products purchased complies with requirements set to Peikko products.
- Peikko Procurement, in conjunction with the Quality Team, conducts Supplier Assessment Audits which identify the level of the CFSI awareness at the supplier before the award of the contract. After award of contract regular surveillance is conducted.
- Incoming products and materials shall be accompanied by certification and other documentation as requested.
- Incoming products and materials are accepted through in-coming inspection where compliance is checked against the original Purchase Order and Specification.
- Should any CFSI be discovered, Peikko will notify and work extremely close with affected suppliers and customers to ensure that CFSI products are quarantined and if possible, returned or destroyed (or otherwise rendered unusable), to prevent materials from re-entering the supply chain.
- When required Peikko will be cooperating with state officials providing all necessary information.
- When any item received by Peikko is suspected or confirmed to be Counterfeit or Fraudulent, the Procurement, Quality, Operations, Project Management, and Sales Teams are informed immediately to determine what further actions are required.

February 15th, 2023



Topi Paananen, CEO  
Peikko Group Oy