

# ASI CERTIFICATION PERFORMANCE STANDARD



PRESENTED TO

# RONAL GROUP

CERTIFICATE  
NUMBER

223

ASI  
STANDARD

PERFORMANCE  
STANDARD  
(V2 2017)

CERTIFICATION  
LEVEL

FULL  
CERTIFICATION

ASI ACCREDITED  
AUDITOR

TÜV  
RHEINLAND  
CERT GMBH

DATE OF ISSUE

1 SEPTEMBER 2022

DATE OF EXPIRY

31 AUGUST 2025

CERTIFIED SINCE

1 SEPTEMBER 2022

AUTHORISED BY

A handwritten signature in black ink, appearing to be 'J. H.', written over a horizontal line.

Aluminium Stewardship Initiative Ltd  
ACN 606 661 125, Australia  
info@aluminium-stewardship.org

*Validity of this Certificate is subject to continued  
conformance with the applicable ASI Standard  
and can be verified at*

**[www.aluminium-stewardship.org](http://www.aluminium-stewardship.org)**

CERTIFICATION SCOPE

Design, manufacturing, and distribution of light alloy  
wheels at the production site:

- RONAL POLSKA Sp. z o.o. - DUNS 367408833 (Poland)
- RONAL POLSKA Sp. z o.o. - DUNS 422262147 (Poland)
- RONAL POLSKA Sp. z o.o. - DUNS 427399364 (Poland)
- RONAL CR s.r.o. - DUNS 360556542 (Czech Republic)
- RONAL CR s.r.o. - DUNS 722529562 (Czech Republic)
- RONAL IBÉRICA SAU - DUNS 464303510 (Spain)
- RONAL Produktions GmbH - DUNS 314195975 (Germany)
- RONAL QUERÉTARO S.A. de C.V. - DUNS 812541816 (Mexico)
- RONAL SAN LUIS S.A. de C.V. - DUNS 812761615 (Mexico) and
- corporate functions at RONAL AG Headquarters (Switzerland).

# SUMMARY AUDIT REPORT

## PERFORMANCE STANDARD

### OVERVIEW

MEMBER NAME	RONAL AG
ENTITY NAME	RONAL GROUP
CERTIFICATION SCOPE	<p>Design, manufacturing, and distribution of light alloy wheels at the production site:</p> <ul style="list-style-type: none"><li>– RONAL POLSKA Sp. z o.o. - DUNS 367408833 (Poland)</li><li>– RONAL POLSKA Sp. z o.o. - DUNS 422262147 (Poland)</li><li>– RONAL POLSKA Sp. z o.o. - DUNS 427399364 (Poland)</li><li>– RONAL CR s.r.o. - DUNS 360556542 (Czech Republic)</li><li>– RONAL CR s.r.o. - DUNS 722529562 (Czech Republic)</li><li>– RONAL IBÉRICA SAU - DUNS 464303510 (Spain)</li><li>– RONAL Produktions GmbH - DUNS 314195975 (Germany)</li><li>– RONAL QUERÉTARO S.A. de C.V. - DUNS 812541816 (Mexico)</li><li>– RONAL SAN LUIS S.A. de C.V. - DUNS 812761615 (Mexico) and</li><li>– corporate functions at RONAL AG Headquarters (Switzerland).</li></ul>
SUPPLY CHAIN ACTIVITIES	<ul style="list-style-type: none"><li>● Material Conversion (Industrial Users)</li></ul>
ASI STANDARD	<ul style="list-style-type: none"><li>● Performance Standard V2</li></ul>
AUDIT TYPE	<ul style="list-style-type: none"><li>● Initial Certification Audit (4 – 6 July 2022)</li><li>● Scope Change Audit (16 – 17 November 2022)</li><li>● Surveillance Audit (18 – 20 April 2023)</li></ul>
AUDIT FIRM	TÜV Rheinland Cert GmbH
AUDIT DATE	<ul style="list-style-type: none"><li>● 4 – 6 July 2022 (Initial Certification Audit)</li><li>● 16 – 17 November 2022 (Scope Change Audit)</li><li>● 18 – 20 April 2023 (Surveillance Audit)</li></ul>
AUDIT SCOPE	<p><u>Initial Certification Audit (4 – 6 July 2022)</u></p> <p>The Audit Scope covers the design, manufacturing, and distribution of light alloy wheels at the production site, RONAL POLSKA Sp. z o.o. (Poland) and headquarters functions at RONAL AG (Switzerland).</p> <p>Supply chain activities included in the Audit Scope:</p> <ul style="list-style-type: none"><li>● Material Conversion (Industrial Users)</li></ul>

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All criteria from Principle 4 Material Stewardship in the ASI Performance Standard were included in the Audit Scope.

Scope Change Audit (16 – 17 November 2022)

The Audit Scope covers the design, manufacturing, and distribution of light alloy wheels at the production sites:

RONAL POLSKA Sp. z o.o. - DUNS 367408833 (Poland)  
RONAL POLSKA Sp. z o.o. - DUNS 422262147 (Poland)  
RONAL CR s.r.o. - DUNS 360556542 (Czech Republic)  
RONAL CR s.r.o. - DUNS 722529562 (Czech Republic)  
RONAL IBÉRICA SAU - DUNS 464303510 (Spain)  
RONAL Produktions GmbH - DUNS 314195975 (Germany)  
RONAL QUERÉTARO S.A. de C.V. - DUNS 812541816 (Mexico)  
RONAL SAN LUIS S.A. de C.V. - DUNS 812761615 (Mexico)

The ASI multi-site sampling approach was undertaken, the sites RONAL POLSKA Sp. z o.o. - DUNS 422262147 (Poland) and RONAL POLSKA Sp. z o.o. - DUNS 367408833 (Poland) were included within the Audit Scope.

Supply chain activities included in the Audit Scope:

- Material Conversion (Industrial Users)

All criteria from Principle 4 Material Stewardship in the ASI Performance Standard were included in the Audit Scope.

Surveillance Audit (18 – 20 April 2023)

The audit scope covered RONAL Produktions GmbH - DUNS 314195975 (Germany), RONAL CR s.r.o. – DUNS 360556542 (Jičín) and RONAL CR s.r.o. - DUNS 722529562 (Pardubice).

Supply chain activities included in the audit scope:

- Material Conversion (Industrial Users)

All Criteria from Principle 4 Material Stewardship in the ASI Performance Standard were included in the audit scope.

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AUDIT  
OUTCOME

- Certification

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AUDIT  
METHODOLOGY  
DECLARATION

The Auditors confirm that:

- The information provided by the Entity is true and accurate to the best knowledge of the Auditor(s) preparing this report.
- The findings are based on verified Objective Evidence relevant to the time period for the Audit, traceable and unambiguous.
- The Audit Scope and audit methodology are sufficient to establish confidence that the findings are indicative of the performance of the Entity's defined Certification Scope.
- The Auditor(s) have acted in a manner deemed ethical, truthful, accurate professional, independent and objective.

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CERTIFICATION  
PERIOD

1 September 2022 – 31 August 2025

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NEXT AUDIT  
TYPE

Re-Certification Audit

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NEXT AUDIT  
DATE

31 August 2025

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CERTIFICATION  
NUMBER

223

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## SUMMARY OF FINDINGS

CRITERION	RATING	COMMENT
PRINCIPLE 1 BUSINESS INTEGRITY		
1.1 Legal Compliance	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
1.2 Anti-Corruption	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
1.3 Code of Conduct	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
PRINCIPLE 2 POLICY & MANAGEMENT		
2.1a Environmental, Social, and Governance Policy (implement and maintain)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
2.1b Environmental, Social, and Governance Policy (senior management)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
2.1c Environmental, Social, and Governance Policy (communication)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
2.2 Leadership	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
2.3a Environmental and Social Management Systems (environmental)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
2.3b Environmental and Social Management Systems (social)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
2.4 Responsible Sourcing	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
2.5 Impact Assessments	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
2.6 Emergency Response Plan	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
2.7 Mergers and Acquisitions	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
2.8 Closure, Decommissioning and Divestment	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
PRINCIPLE 3 TRANSPARENCY		

CRITERION	RATING	COMMENT
3.1 Sustainability Reporting	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
3.2 Non-compliance and liabilities	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
3.3a Payments to governments (legal and contractual)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
3.3b Payments to governments (disclosure – bauxite mining)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
3.4 Stakeholder complaints, grievances and requests for information	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
PRINCIPLE 4 MATERIAL STEWARDSHIP		
4.1a Environmental Life Cycle Assessment (life cycle impacts)	Conformance	The Entity has evaluated the life cycle impacts of its major Products with the 'cut-off approach' (i.e., recycled content approach) for recycled material. The Life Cycle Assessment (LCA) assessment (based on a standard wheel for each production site) is publicly available on the Entity's website. Additionally, for the 'lighthouse' product RONAL R70-blue, the CO <sub>2</sub> footprint has been verified by an independent Third Party. The results are available at: <a href="https://www.ronalgroup.com/nachhaltigkeit/our-business/erzeugnisse">https://www.ronalgroup.com/nachhaltigkeit/our-business/erzeugnisse</a>
4.1b Environmental Life Cycle Assessment (cradle to gate)	Conformance	The Entity has established a process to manage requests for LCA information. The Entity maintains an ongoing dialogue about sustainability including LCAs with interested clients and is prepared to provide cradle-to-gate LCA information on its Products.
4.1c Environmental Life Cycle Assessment (public communication)	Conformance	The Entity has evaluated the life cycle impacts of its major Products with the 'cut-off approach' (i.e., recycled content approach) for recycled material. The LCA assessment (based on a standard wheel for each production site) is publicly available on the Entity's website. Additionally, for the 'lighthouse' product RONAL R70-blue, the CO <sub>2</sub> footprint has been verified by an independent Third Party. The results are available at: <a href="https://www.ronalgroup.com/nachhaltigkeit/our-business/erzeugnisse">https://www.ronalgroup.com/nachhaltigkeit/our-business/erzeugnisse</a>
4.2 Product design	Conformance	The Entity has established clear objectives in the design and development process for its Products to enhance their sustainability. The Entity uses advanced production technologies that reduce material

CRITERION	RATING	COMMENT
		consumption and optimise aerodynamics, such as flow forming and undercut which enables a reduction in weight. However, the final design decision is made by the customer and as such, the Entity has limited influence on the design of most of its products.
4.3a Aluminium Process Scrap (targets)	Conformance	The Entity has implemented systems and a program to recycle approximately 100% of its Aluminium Process Scrap (i.e., skimmings/Dross, chips, risers, and wheels from quality control), either in-house at the Entity's premises, or through external waste vendors.
4.3b Aluminium Process Scrap (alloy separation)	Conformance	The Entity's sites that use more than one alloy, separately collect their aluminium scrap for remelting. All sites differentiate the Aluminium containing scrap by origin (skimmings/dross, chips, risers and wheels from quality control).
4.4a Collection and recycling of products at end-of-life (strategy)	Conformance	The Entity has implemented a recycling strategy based on the mandatory recycling requirements of vehicles according to the European Directive 2000/53/EC on End-of-Life Vehicles (ELVs). The Entity works with a recycling partner (locally and internationally) to foster the separation of Aluminium wheels from other Aluminium scraps to enable a closed-loop process (e.g., production of new wheels from recycled scrap wheels).
4.4b Collection and recycling of products at end-of-life (engagement)	Conformance	The Entity sells business-to-business (B2B) and there is a legal obligation in many of their clients' countries to take back, reuse and/or recycle the vehicles and their components. The Entity supports its clients' efforts through the continual optimisation of their Products under the conditions for recovery of End-of-Life Vehicles (ELVs) as stipulated in the European ELV Directive (2000/53/EC). The Directive aims to avoid vehicle-related waste in the automotive industry and encourage the take-back, reuse and recycling of vehicles and their components. It targets an achievement of an overall recovery rate of 95 percent by weight.
<b>PRINCIPLE 5 GREENHOUSE GAS EMISSIONS</b>		
5.1 Disclosure of GHG emissions and energy use	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
5.2 GHG emissions reductions	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
5.3a Aluminium Smelting (management system)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.

CRITERION	RATING	COMMENT
5.3b Aluminium Smelting (up to and including 2020)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
5.3c Aluminium Smelting (after 2020)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
PRINCIPLE 6 EMISSIONS, EFFLUENTS AND WASTE		
6.1 Emissions to Air	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.2 Discharges to Water	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.3a Assessment and Management of Spills and Leakage (assessment)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.3b Assessment and Management of Spills and Leakage (management)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.4a Reporting of Spills (immediate disclosure)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.4b Reporting of Spills (regular reporting)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.5a Waste management and reporting (strategy)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.5b Waste management and reporting (disclosure)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.6a Bauxite Residue (storage construction)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.6b Bauxite Residue (integrity checks and controls)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.6c Bauxite Residue (water discharge)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.6d Bauxite Residue (marine and aquatic environments)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.6e Bauxite Residue (state of the art technologies)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.6f Bauxite Residue (remediation)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.



CRITERION	RATING	COMMENT
6.7a Spent Pot Lining (SPL) (storage and management)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.7b Spent Pot Lining (SPL) (recovery and recycling)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.7c Spent Pot Lining (SPL) (Untreated SPL)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.7d Spent Pot Lining (SPL) (review of alternatives)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.7e Spent Pot Lining (SPL) (marine and aquatic environments)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.8a Dross (recovery)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.8b Dross (recycling)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.8c Dross (review of alternatives)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
PRINCIPLE 7 WATER STEWARDSHIP		
7.1a Water assessment (mapping)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
7.1b Water assessment (risk assessment)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
7.2a Water management (management plans)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
7.2b Water management (monitoring)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
7.3 Disclosure of water usage and risks	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
PRINCIPLE 8 BIODIVERSITY		
8.1 Biodiversity assessment	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
8.2a Biodiversity management (biodiversity action plans)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
8.2b Biodiversity management (consultation and mitigation hierarchy)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.

CRITERION	RATING	COMMENT
8.2c Biodiversity management (reporting)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
8.3 Alien Species	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
8.4a Commitment to "No Go" in World Heritage properties (exploration and new mines)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
8.4b Commitment to "No Go" in World Heritage properties (existing operations)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
8.5a Mine rehabilitation (best available techniques)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
8.5b Mine rehabilitation (financial provisions)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
PRINCIPLE 9 HUMAN RIGHTS		
9.1a Human Rights Due Diligence (policy)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.1b Human Rights Due Diligence (process)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.1c Human Rights Due Diligence (remediation)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.2 Women's Rights	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.3 Indigenous Peoples	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.4 Free, Prior, and Informed Consent (FPIC)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.5 Cultural and sacred heritage	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.6a Resettlements (avoid or minimise)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.6b Resettlements (where unavoidable)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.7a Local Communities (rights and interests)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.

CRITERION	RATING	COMMENT
9.7b Local Communities (impacts)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.7c Local Communities (livelihoods)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.8 Conflict-Affected and High-Risk Areas	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.9 Security practice	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
PRINCIPLE 10 LABOUR RIGHTS		
10.1a Freedom of Association and Right to Collective Bargaining (freedom of association)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10.1b Freedom of Association and Right to Collective Bargaining (collective bargaining)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10.1c Freedom of Association and Right to Collective Bargaining (alternative means)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10.2a Child Labour (minimum age)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10.2b Child Labour (hazardous)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10.2c Child Labour (worst forms)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10.3a Forced Labour (human trafficking)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10.3b Forced Labour (deposits, fees, advances)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10.3c Forced Labour (migrant workers)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10.3d Forced Labour (debt bondage)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10.3e Forced Labour (freedom of movement)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10.3f Forced Labour (retention of identity papers, permits, certificates)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.

CRITERION	RATING	COMMENT
10.3g Forced Labour (freedom to terminate employment)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10.4 Non-Discrimination	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10.5 Communication and engagement	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10.6 Disciplinary practices	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10.7a Remuneration (living wage)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10.7b Remuneration (method of payment)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10.8 Working Time	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
PRINCIPLE 11 OCCUPATIONAL HEALTH AND SAFETY		
11.1a Occupational Health and Safety (OH&S) Policy (policy)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
11.1b Occupational Health and Safety (OH&S) Policy (workers and visitors)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
11.1c Occupational Health and Safety (OH&S) Policy (applicable law and standards)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
11.1d Occupational Health and Safety (OH&S) Policy (right to stop unsafe work)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
11.2 OH&S Management System	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
11.3 Employee engagement on health and safety	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
11.4 OH&S performance	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.

## **Document Control and Version History**

Revision	Date	Notes
0	1 September 2022	Initial Certification Audit - Full Certification
1	3 February 2023	Scope Change Audit to include the following sites within the Certification Scope: RONAL POLSKA Sp. z o.o. (Poland), RONAL POLSKA Sp. z o.o. (Poland), RONAL CR s.r.o. (Czech Republic), RONAL CR s.r.o. (Czech Republic), RONAL IBÉRICA SAU (Spain), RONAL Produktions GmbH (Germany), RONAL QUERÉTARO S.A. de C.V. (Mexico), and RONAL SAN LUIS S.A. de C.V. (Mexico)
2	31 May 2023	Surveillance Audit