
ASI CERTIFICATION PERFORMANCE STANDARD



PRESENTED TO

AMCOR

CERTIFICATE
NUMBER

48

ASI
STANDARD

PERFORMANCE
STANDARD
(V2 2017)

CERTIFICATION
LEVEL

FULL
CERTIFICATION

ASI
ACCREDITED
AUDITOR

DNV GL

DATE OF ISSUE

16 SEPTEMBER 2019

DATE OF EXPIRY

15 SEPTEMBER 2022

CERTIFIED SINCE

16 SEPTEMBER 2019

AUTHORISED BY

A handwritten signature in black ink, appearing to be 'J. H.', with a long horizontal stroke extending to the right.

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

www.aluminium-stewardship.org

CERTIFICATION SCOPE

Production, Converting and Finishing of Flexible Packaging Materials (films and lids) based on Aluminium, Plastic (PET, PA, PE, PP, Cellophane), Paper or combined Laminates based on the following processes: Lacquering, Laminating, Extrusion, Prepress (Design, Layout, Reproduction, Flexo Plate Manufacturing), Rotogravure Printing, UV Flexo Printing, Embossing, Slitting, Die-Cutting for Food, HPC and Non-Food Applications at Amcor Flexibles Teningen Tscheulin-Rothal GmbH (Germany).

SUMMARY AUDIT REPORT PERFORMANCE STANDARD

OVERVIEW

MEMBER NAME Amcor

ENTITY NAME Amcor Flexibles Teningen Tscheulin-Rothal GmbH

CERTIFICATION SCOPE Production, Converting and Finishing of Flexible Packaging Materials (films and lids) based on Aluminium, Plastic (PET, PA, PE, PP, Cellophane), Paper or combined Laminates based on the following processes: Lacquering, Laminating, Extrusion, Prepress (Design, Layout, Reproduction, Flexo Plate Manufacturing), Rotogravure Printing, UV Flexo Printing, Embossing, Slitting, Die-Cutting for Food, HPC and Non-Food Applications at Amcor Flexibles Teningen Tscheulin-Rothal GmbH (Germany).

SUPPLY CHAIN ACTIVITIES

- Material Conversion

ASI STANDARD

- Performance Standard V2

AUDIT TYPE

- Certification Audit

AUDIT FIRM DNV GL

AUDIT DATE 29 October 2018, 26 – 27 June 2019

AUDIT REPORT SUBMISSION 4 September 2019

AUDIT SCOPE Audit scope covers Amcor Flexibles Teningen Tscheulin-Rothal GmbH, Germany including Amcor Flexibles headquarters.

Supply chain activities included in the audit scope:

- Material Conversion

Relevant criteria from the ASI Performance Standard were included in the audit scope.

AUDIT OUTCOME

- Certification

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.

CERTIFICATION
PERIOD

16 September 2019 – 15 September 2022

NEXT AUDIT
TYPE

Re-Certification

NEXT AUDIT
DUE DATE

15 September 2022

CERTIFICATION
NUMBER

48

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		
3.1 Sustainability Reporting	Not Applicable	This criterion is not applicable to the Entity's certification scope.

CRITERION	RATING	COMMENT
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	Amcor evaluates the Environmental Life Cycle Assessment (LCA) information for all product lines for which Aluminium is considered and used. The methodology has been certified by Carbon Trust which is valid for the certification period. As per the certification, the model is compliant with PAS 2050:2011, Greenhouse Gas Protocol – Product Life Cycle Accounting and Reporting Standard (2011), ISO 14044: 2006, ISO 14046: 2014, ISO/TS 14067: 2013, The Product Carbon Footprint Protocol (Parts 1 & 2). For more information, please visit: https://www.amcor.com/product-listing/asset
4.1b Environmental Life Cycle Assessment (cradle to gate)	Conformance	Amcor regularly provides cradle-to-gate Life Cycle Assessment (LCA) information on its Aluminium (containing) products to customers upon request. Amcor developed robust life cycle assessment management systems, such as ASSET and procedures to provide this information to customers upon request. Further information can be found on the website: https://www.amcor.com/product-listing/asset .
4.1c Environmental Life Cycle Assessment (public communication)	Conformance	Amcor does not publicly communicate LCA information. LCA information and the underlying assumptions is available upon request following the link below: https://www.amcor.com/about/media-centre/news/b/amcor-flexibles-life-cycle-assessment-tool-at-the-top-of-the-game https://www.amcor.com/product-listing/asset
4.2 Product design	Conformance	Amcor developed and implemented policies, systems, procedures and processes that conform to the ASI Performance Standard's product design requirements. Further

CRITERION	RATING	COMMENT
		<p>information on the Entity's product design approach can be found here: https://amcor-sustainability-review.com/products/#innovation</p>
4.3a Aluminium Process Scrap (targets)	Conformance	<p>The Entity has systems and a robust program in place to minimize the generation of Aluminium Process Scrap within its own operations. They target 100% of scrap for collection and recycling. The Entity holds an ISO 14001 certification from an accredited certification body.</p>
4.3b Aluminium Process Scrap (alloy separation)	Conformance	<p>The alloy types purchased by the site are very similar in their composition, and therefore there is no obligation to separate these alloys for recycling.</p>
4.4a Collection and recycling of products at end-of-life (strategy)	Conformance	<p>Amcor released a pledge in January 2018 to develop all its packaging to be recyclable or reusable by 2025. This makes Amcor the first packaging company to make such a commitment. Amcor worked with Ellen MacArthur Foundation to develop baseline definitions for its targets and measurement system against this pledge. Amcor demonstrated a number of initiatives to assess material flows and enhance the recyclability of its products, working with multiple stakeholders. Further details can be found via the link below: https://www.amcor.com/about/media-centre/news/amcor-is-first-global-packaging-company-pledging-to-develop-all-its.</p>
4.4b Collection and recycling of products at end-of-life (engagement)	Conformance	<p>Amcor engaged with local, regional, national and global stakeholders to increase the collection and recycling of products containing aluminium at end-of-life. Amcor is working closely with a number of partners, such as Ellen MacArthur Foundation (EMF), World Food Programme (WFP) and Ocean Conservancy as well as other regional initiatives focused on implementing effective and efficient recycling, such as The Recycling Partnership, CEFLEX (A Circular Economy for Flexible), MRFF (Materials Recovery Facilities for the Future and REDCycle). Further information is available in Amcor's Sustainability Report: https://www.amcor.com/sustainability</p>

CRITERION	RATING	COMMENT
PRINCIPLE 5 GREENHOUSE GAS EMISSIONS		
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.
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.

CRITERION	RATING	COMMENT
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 (start 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.
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

CRITERION	RATING	COMMENT
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.
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.

CRITERION	RATING	COMMENT
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.
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.

CRITERION	RATING	COMMENT
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.
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.