
ASI CERTIFICATION PERFORMANCE STANDARD



PRESENTED TO

IPI SRL

CERTIFICATE
NUMBER

79

ASI
STANDARD

PERFORMANCE
STANDARD
(V2 2017)

CERTIFICATION
LEVEL

FULL
CERTIFICATION

ASI ACCREDITED
AUDITOR

BUREAU
VERITAS
CERTIFICATION

DATE OF ISSUE

18 APRIL 2020

DATE OF EXPIRY

17 APRIL 2023

CERTIFIED SINCE

18 APRIL 2020

AUTHORISED BY

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

Aluminium Stewardship Initiative Ltd
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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

Design and manufacturing of multilayers materials containing Aluminium foil, for aseptic packaging of liquid food products at the Pierantonio Plant in Italy.

SUMMARY AUDIT REPORT

PERFORMANCE STANDARD

OVERVIEW

MEMBER NAME	IPI srl
ENTITY NAME	IPI srl
CERTIFICATION SCOPE	Design and manufacturing of multilayers materials containing Aluminium foil, for aseptic packaging of liquid food products at the Pierantonio Plant in Italy.
SUPPLY CHAIN ACTIVITIES	<ul style="list-style-type: none">• Material Conversion (Industrial users)
ASI STANDARD	<ul style="list-style-type: none">• Performance Standard V2
AUDIT TYPE	<ul style="list-style-type: none">• Initial Certification Audit (7 March 2020)• Surveillance Audit (15 – 16 July 2021)
AUDIT FIRM	Bureau Veritas Certification
AUDIT DATE	<ul style="list-style-type: none">• 7 March 2020 (Initial Certification Audit)• 15 – 16 July 2021 (Surveillance Audit)
AUDIT REPORT SUBMISSION	<ul style="list-style-type: none">• 30 March 2020 (Initial Certification Audit)• 26 October 2021 (Surveillance Audit)
AUDIT SCOPE	<p><u>Initial Certification Audit (7 March 2020)</u> Design and manufacturing of multilayers materials containing aluminium foil, for aseptic packaging of liquid food products at Pierantonio Plant (Italy).</p> <p>Supply chain activities included in the audit scope:</p> <ul style="list-style-type: none">• Material Conversion (Industrial Users) <p>All criteria from Principle 4 Material Stewardship in the ASI Performance Standard were included in the audit scope.</p> <p><u>Surveillance Audit (15 – 16 July 2021)</u> Design and manufacturing of multilayer materials for aseptic packaging of liquid food products containing aluminium foil at Pierantonio Plant (Italy).</p> <p>Supply chain activities included in the audit scope:</p> <ul style="list-style-type: none">• Material Conversion (Industrial Users)

All criteria from Principle 4 Material Stewardship in 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.
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CERTIFICATION
PERIOD

18 April 2020 - 17 April 2023

NEXT AUDIT
TYPE

Re-Certification Audit

NEXT AUDIT
DUE DATE

17 April 2023

CERTIFICATE
NUMBER

79

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	Four different Life Cycle Assessments were developed by an external institution. These assessments follow the cradle-to-grave approach.
4.1b Environmental Life Cycle Assessment (cradle to gate)	Conformance	A procedure exists that defines the communication channels and responsibilities in this regard. An extract of the Life Cycle Assessment analysis is provided on request.
4.1c Environmental Life Cycle Assessment (public communication)	Conformance	Four different Life Cycle Assessments were developed by an external institution. These assessments follow the cradle-to-grave approach. Communications are presented via the Entity's website, in accordance with the provisions of the Policy.
4.2 Product design	Conformance	The Entity defined a design management procedure that addresses the concepts of Life Cycle Assessment and packaging material.
4.3a Aluminium Process Scrap (targets)	Conformance	The Entity implemented Lean Six Sigma projects, which have a direct impact on the reduction of Aluminium waste.
4.3b Aluminium Process Scrap (alloy separation)	Conformance	The Entity has detailed procedures for collecting process waste. The Entity has established agreements with a disposal company to ensure the poly-coated paper containing Aluminium is used in the production cycle of EcoAllene®, a recycled and recyclable product.
4.4a Collection and recycling of products at end-of-life (strategy)	Conformance	The Entity has appointed a specific team, the IPI Green Team, which manages sustainability and

CRITERION	RATING	COMMENT
		awareness of all interested parties. The review of the Quality System evidenced that the Entity has a sufficient recycling strategy.
4.4b Collection and recycling of products at end-of-life (engagement)	Conformance	<p>The Entity has targets for the use of Aluminium and progress is monitored. The Entity has contracts for the procurement of Aluminium in coils.</p> <p>A formal agreement with a disposal company ensures that the Entity's scrap is sent for recycling in the production of EcoAllene®.</p> <p>There is a section on the Entity's website dedicated to sustainability with information for customers on recycling of products: https://www.ipi-srl.com/it/sustainable-packaging</p> <p>The reVIVO (Renewable-Responsible-Recyclable) logo included on a range of the Entity's products raises awareness of the final consumer on the recyclability of products at end-of-life.</p>
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.

CRITERION	RATING	COMMENT
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 (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.

CRITERION	RATING	COMMENT
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.
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.

CRITERION	RATING	COMMENT
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.
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.

CRITERION	RATING	COMMENT
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.
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.

CRITERION	RATING	COMMENT
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	18 April 2020	Issued (Initial certification audit)
1	28 February 2022	Surveillance Audit; Included comment on the supply chain activity and relevant criteria in the Audit Scope description for the Initial Certification Audit.