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# ASI CERTIFICATION PERFORMANCE STANDARD

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PRESENTED TO

# AMCOR FLEXIBLES SARREBOURG SAS

CERTIFICATE  
NUMBER

40

ASI  
STANDARD

PERFORMANCE  
STANDARD  
(V2 2017)

CERTIFICATION  
LEVEL

FULL  
CERTIFICATION

ASI ACCREDITED  
AUDITOR

DNV BUSINESS  
ASSURANCE  
SERVICES UK  
LTD

DATE OF ISSUE

16 SEPTEMBER 2022

DATE OF EXPIRY

15 SEPTEMBER 2025

CERTIFIED SINCE

16 SEPTEMBER 2019

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)*

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CERTIFICATION SCOPE

Purchase, processing (printing, converting and winding), delivery and sales of aluminium-based flexible packaging material mainly for food industries at Amcor Flexibles Sarrebourg, France.

# SUMMARY AUDIT REPORT

## PERFORMANCE STANDARD

### OVERVIEW

MEMBER NAME Amcor

ENTITY NAME Amcor Flexibles Sarrebourg SAS

CERTIFICATION SCOPE Purchase, processing (printing, converting and winding), delivery and sales of aluminium-based flexible packaging material mainly for food industries at Amcor Flexibles Sarrebourg, France.

SUPPLY CHAIN ACTIVITIES

- Material Conversion (Industrial Users)

ASI STANDARD

- Performance Standard V2

AUDIT TYPE

- Initial Certification Audit (29 October 2018, 11 – 12 June 2019)
- Re-Certification Audit (6 September 2022)

AUDIT FIRM DNV Business Assurance Services UK Ltd.

AUDIT DATE

- 29 October 2018, 11 – 12 June 2019 (Initial Certification Audit)
- 6 September 2022 (Re-Certification Audit)

AUDIT REPORT SUBMISSION

- 13 July 2019 (Initial Certification Audit)
- 17 November 2022 (Re-Certification Audit)

AUDIT SCOPE Initial Certification Audit (29 October 2018, 13 – 14 June 2019)  
Audit scope covers Amcor Flexibles Sarrebourg, France including Amcor Flexibles headquarters.

Supply chain activities included in the audit scope:

- Material Conversion (Industrial Users)

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

Re-Certification Audit (30 – 31 August 2022)

The audit scope covers Amcor Flexibles Sarrebourg, France including Amcor Flexibles headquarters.

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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

16 September 2022 – 15 September 2025

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NEXT AUDIT  
TYPE

Re-Certification Audit

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NEXT AUDIT  
DUE DATE

15 September 2025

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CERTIFICATION  
NUMBER

40

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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 Amcor Group 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 the Carbon Trust and 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 14067:2018, and the Product Carbon Footprint Protocol (Parts 1 & 2). Products registered in ASSET are reviewed and approved annually by the Sustainability Manager.
4.1b Environmental Life Cycle Assessment (cradle to gate)	Conformance	The Amcor Group has various channels for regularly providing information to customers about its cradle-to-gate LCA information. The Entity presents LCA information directly in meetings with its clients to explore sustainability options. Automatic reports from Amcor's LCA tool can be generated and shared with customers. There is a function on the Amcor website to request an ASSET assessment: <a href="https://www.amcor.com/products/services/life-cycle-assessment">https://www.amcor.com/products/services/life-cycle-assessment</a>
4.1c Environmental Life Cycle Assessment (public communication)	Conformance	The benefits of using LCAs are outlined on the Amcor corporate website. The Entity communicates specific LCA information upon request. Underlying assumptions including system boundaries are included in the ASSET assessment report and supporting information provided to external customers. Additionally, Amcor has created an interactive demonstration on its corporate website for

CRITERION	RATING	COMMENT
		<p>external audiences to make comparisons on the LCA outcomes of different types of packaging:  <a href="https://insights.amcor.com/Amcor-ASSET-Demo.html">https://insights.amcor.com/Amcor-ASSET-Demo.html</a></p>
4.2 Product design	Conformance	<p>The Amcor Group integrates into product design the enhancement of the sustainability aspects of end-products via the Innovation Management System software (IMS) and specifically the 'TaskRay' tool, which evaluates sustainability requirements from the first stage of a project and uses information from the LCA tool ASSET. The system is managed centrally by Amcor's Research and Development (R&amp;D) department. Amcor has objectives to continuously enhance the sustainability of its products and has pledged to develop all packaging products to be recyclable or reusable by 2025. Further details on the 'Recycle-Ready' pledge are available in the Sustainability Report, pages 21-23:  <a href="https://www.amcor.com/sustainability-report">https://www.amcor.com/sustainability-report</a></p>
4.3a Aluminium Process Scrap (targets)	Conformance	<p>The Entity recycles 100% of its Aluminium waste. The Entity has undertaken a detailed mapping of the processes where Aluminium waste occurs, operates a process scrap recycling plan and has identified in its procedures its waste streams and associated disposal methods. A continuous improvement project has been implemented and has identified areas to reduce the amount of scrap generated. The minimisation of Aluminium Process Scrap is a key performance indicator (KPI) that is monitored at local and global levels and is integrated into the site's strategic Roadmap for 2020-2025. Monitoring of performance against the scrap reduction objective is undertaken monthly.</p>
4.3b Aluminium Process Scrap (alloy separation)	Conformance	<p>The alloy types manufactured 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 Group has pledged to develop all packaging to be recyclable or reusable by 2025 and worked with the Ellen MacArthur Foundation to develop baseline definitions for its targets and measurement system. Amcor participates in multiple initiatives to assess material flows and enhance the recyclability of its products. Further information is available at:</p>

CRITERION	RATING	COMMENT
		<a href="https://www.amcor.com/media/news/amcor-is-first-global-packaging-company-pledging-to-develop-all-its">https://www.amcor.com/media/news/amcor-is-first-global-packaging-company-pledging-to-develop-all-its</a>
4.4b Collection and recycling of products at end-of-life (engagement)	Conformance	Amcor Group has engaged with local and global stakeholders to enhance the recycling of Aluminium products at End of Life. Amcor has contributed to the development of the D4ACE (Designing for a Circular Economy) Guidelines at the European level and is involved with other partners including Alutrec in France, German Aluminium Packaging Recycling Association (DAVR) in Germany, Igora in Switzerland, European Aluminium Foil Association (Alufoil) in Europe, and the Circular Economy for Flexible Packaging (CEFLEX) in Europe. Further information is available in the 2021 Sustainability Report, page 64: <a href="https://www.amcor.com/sustainability-report">https://www.amcor.com/sustainability-report</a>

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 (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.
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	16 September 2019	Initial Certification Audit – Full Certification
1	9 December 2022	Re-Certification Audit – Full Certification Updated the Audit Scope description for the Initial Certification Audit to accurately include the Material Conversion activity for an Industrial User member.