

59ASI CERTIFICATION PERFORMANCE STANDARD



PRESENTED TO

BMW Group Light-Metal Foundry Landshut

CERTIFICATE
NUMBER

59

ASI STANDARD
PERFORMANCE
STANDARD
(V3 2022)

DATE OF ISSUE
14 DECEMBER 2022

CERTIFICATION LEVEL
FULL
CERTIFICATION

DATE OF EXPIRY
13 DECEMBER 2025

ASI ACCREDITED
AUDITING FIRM

GUTCERT (AFNOR
GROUP)

CERTIFIED SINCE
14 DECEMBER 2019

AUTHORISED BY

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

Foundry at Landshut (Germany) -
casting of aluminium automotive
components.

AUDIT REPORT PERFORMANCE STANDARD

OVERVIEW

MEMBER NAME	BMW AG
ENTITY NAME	BMW Group – Light-Metal Foundry Landshut
CERTIFICATION SCOPE	Foundry at Landshut (Germany) – casting of aluminium automotive components.
SUPPLY CHAIN ACTIVITIES	<ul style="list-style-type: none">• Material Conversion – Principles 1 to 4 (transition)
ASI STANDARD	<ul style="list-style-type: none">• Performance Standard V3
AUDIT TYPE	<ul style="list-style-type: none">• Initial Certification Audit (18 – 19 November 2019)• Re-Certification Audit and Scope Change (21 – 23 November 2022)
AUDIT FIRM	GUTcert (AFNOR Group)
AUDIT DATE	<ul style="list-style-type: none">• 18 – 19 November 2019 (Initial Certification Audit)• 21 – 23 November 2022 (Re-Certification Audit and Scope Change)
AUDIT REPORT SUBMISSION	<ul style="list-style-type: none">• 5 December 2019 (Initial Certification Audit)• 9 February 2023 (Re-Certification Audit and Scope Change)
AUDIT SCOPE	<p><u>Initial Certification Audit (18 – 19 November 2019)</u></p> <p>Light Metal Foundry Landshut. Production of aluminium cast parts for the BMW Group.</p> <p>Supply chain activities included in the audit scope:</p> <ul style="list-style-type: none">• Material Conversion (Industrial Users) <p>Relevant criteria from the ASI Performance Standard were included in the audit scope.</p> <p><u>Re-Certification Audit and Scope Change (21 – 23 November 2022)</u></p> <p>The audit scopes include the Light Metal Foundry Landshut and the production of aluminium cast parts for the BMW Group.</p> <p>Supply chain activities included in the audit scope:</p> <ul style="list-style-type: none">• Material Conversion – Principles 1 to 4 (transition) <p>All relevant criteria from Principles 1 to 4 in the ASI Performance Standard were included in the audit scope.</p>
AUDIT OUTCOME	<ul style="list-style-type: none">• Certification
AUDIT METHODOLOGY DECLARATION	<p>The Auditors confirm that:</p> <ul style="list-style-type: none"><input checked="" type="checkbox"/> The information provided by the Entity is true and accurate to the best knowledge of the Auditor(s) preparing this report.

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- ☑ 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 14 December 2022 – 13 December 2025

NEXT AUDIT TYPE Surveillance Audit

NEXT AUDIT DATE 13 June 2024

CERTIFICATE NUMBER 59



If you have an inquiry or complaint about this Certification, go to the third-party EthicsPoint portal at: <https://aluminium-stewardship.ethicspoint.com/>

EthicsPoint is a comprehensive and confidential reporting tool that enables complaints to be securely raised, managed and responded to. This enables anonymity to be maintained where desired by complainants, or as relevant to whistleblowing situations.

Information is available in five languages – English, French, Chinese, German and Portuguese (Brazil). Translation services provided by EthicsPoint enable complaints and correspondence to be managed in multiple languages.

ENTITY OVERVIEW

Bayerische Motoren Werke Aktiengesellschaft (BMWAG) has its headquarters in Munich (Germany). Bayerische Motoren Werke GmbH began operations in 1917, having been founded in 1916 as Bayerische Flugzeugwerke AG (BFW). The firm became Bayerische Motoren Werke Aktiengesellschaft (BMWAG) in 1918.

At the BMW Group plant in Landshut, around 3,600 employees produce engine, chassis and body structure components made of cast light metal, plastic components for the vehicle exterior, body components made of carbon, cockpit and equipment scopes, components for electric drive systems, special motors and cardan shafts. The Landshut plant is the BMW Group's largest component plant worldwide and supplies components to all the BMW Group's vehicle and engine plants.

Approximately 3.3 million cast parts are produced annually with a total tonnage of more than 77,300 tonnes.

The organisation's management system is certified according to ISO 14001, EMAS and Occupational Health and Risk Management System (OHRIS). The company is part of the ASI Member Group "Industrial User".

MATURITY RATINGS

A rating of maturity (low, medium or high) determined by the Auditor that provides a general assessment in terms of systems, Residual Risk and performance assigned to a Sustainability Component.

Maturity ratings are not a direct assessment of conformance to the Standard.

	GOVERNANCE	ENVIRONMENT	SOCIAL	COMBINED RATING
SYSTEMS	High	High	High	High
RISKS	High	High	High	High
PERFORMANCE	High	High	High	High
OVERALL	HIGH			

FINDINGS

CRITERION	RATING	COMMENT
1. BUSINESS INTEGRITY		
1.1 Legal Compliance	Conformance	<p>The Entity has developed and implemented policies, systems, procedures and processes to maintain awareness of and compliance with legal requirements applicable to its operations. Compliance is a corporate function of BMW Group, it is executed by creating a regulatory and supervisory framework and implementing a Compliance Management System (CMS). The legal compliance code is operated by the BMW Group and applies to the Entity:</p> <p>https://www.bmwgroup.com/content/dam/grpw/websites/bmwgroup_com/company/downloads/en/2021/CCO_LCC_EN_December2020_external.pdf</p> <p>BMW Group's chief compliance officer is in charge of the group's CMS, heading the group compliance division and reporting to the board of management and supervisory board of BMW AG on the design and implementation of the CMS. The group compliance division is supported by a company-wide compliance network of the department and local compliance officers. They implement the CMS on the divisional level, in the business departments, and in affiliated companies.</p> <p>The Entity's Management System is certified to ISO 14001 and OHRIS, the Occupational Health and Risk Management System issued by the Bavarian government.</p>
1.2 Anti-Corruption	Conformance	<p>The Entity has established measures to work against Corruption, such as policies, training, risk assessments and a 'whistleblower' line.</p> <p>The Entity's employees participate in mandatory anti-Corruption training.</p> <p>BMW Group adheres to the German Corporate Governance Code: https://www.bmwgroup.com/content/dam/grpw/websites/bmwgroup_com/ir/downloads/en/2022/bericht/EN-Statement-on-Corporate-Governance-2021.pdf</p> <p>The 'whistleblower' line and the following documents are publicly available at:</p> <p>https://www.bmwgroup.com/en/company/compliance.html#ace-1615510138</p> <ul style="list-style-type: none"> - BMW Group legal compliance code - BMW Group Policy 'Antitrust Compliance' - BMW Group Policy 'Corruption Prevention' - Brochure for business partners 'BMW Group Business Relations Compliance'
1.3a-e Code of Conduct	Conformance	<p>BMW Group has issued and communicated their Code of Conduct and Human Rights Code, which includes Environmental, Social and Governance (ESG) topics. Both documents are available at:</p> <p>https://www.bmwgroup.com/content/dam/grpw/websites/bmwgroup_com/company/downloads/de/2015/BMW_Group_LCC_DE.pdf</p>

CRITERION	RATING	COMMENT
		<p>https://www.bmwgroup.com/content/dam/grpw/websites/bmwgroup.com/responsibility/downloads/de/2020/CCO_HumanRights_Code_DE_November2019_external.pdf</p> <p>The documents are periodically reviewed.</p>
2. POLICY AND MANAGEMENT		
2.1a-f Environmental, Social, and Governance Policy	Conformance	<p>BMW Group has issued a set of documents, endorsed by senior management, which outlines their policy regarding ESG. They are periodically reviewed. These policies are communicated internally and are available at:</p> <p>BMW Group download centre: https://www.bmwgroup.com/en/download-centre.html</p> <p>BMW Group Compliance website: https://www.bmwgroup.com/en/company/compliance.html</p> <p>The section of the "Environmental and Social Standards" page: https://www.bmwgroup.com/en/sustainability/our-focus/environmental-and-social-standards.html</p> <p>The policies are supplemented by a variety of internal procedures at the Entity. Responsibilities have been assigned and organisational structures are in place to ensure adherence to the policies.</p>
2.2a-c Leadership	Conformance	<p>The BMW Group Board of Directors takes joint responsibility for sustainability. The Group's Senior Vice President of Sustainability and Mobility has been nominated as the Management Representative. Resources are provided to maintain and improve the Sustainability Management System.</p>
2.3a Environmental and Social Management Systems - Environmental	Conformance	<p>The Entity has implemented and maintained an Environmental Management System that is certified against ISO 14001 by an accredited certification body.</p>
2.3b Environmental and Social Management Systems - Social	Conformance	<p>The Entity has developed and implemented policies, systems, procedures, and processes that conform to the Social Management Systems requirements. The Entity has an integrated Management System.</p> <p>The Occupational Health and Safety aspects of the Entity's Social Management System are certified to OHRIS (Occupational Health and Risk Management System) since 2003, the Bavarian standard similar to ISO 45001. For more information see:</p> <p>https://www.lgl.bayern.de/downloads/arbeitschutz/ohris/doc/anerkannte_unternehmen_liste.pdf</p> <p>The fundamentals related to social management are laid out in the BMW Group Code on Human Rights and Working Conditions: https://www.bmwgroup.com/content/dam/grpw/websites/bmwgroup.com/company/downloads/en/2021/CCO_HumanRights_Code_EN_December2020_external.pdf</p> <p>For more information on BMW Group's approach to Human Rights, see: https://www.bmwgroup.com/en/sustainability/menschenrechte.html</p>

CRITERION	RATING	COMMENT
2.4a-e Responsible Sourcing	Conformance	<p>The Entity's sourcing activities are based on the BMW Group Supplier Sustainability Policy:</p> <p>https://www.bmwgroup.com/content/dam/grpw/websites/bmwgroup.com/responsibility/downloads/en/2022/BMW-Group-Supplier-Code-of-Conduct-V.3.0_englisch_20221206.pdf</p> <p>The Entity uses supply chain mapping, supplier self-assessments, supplier audits and risk monitoring and assessments to manage supply chain risks.</p> <p>For more information, please see:</p> <p>https://www.bmwgroup.com/en/sustainability/our-focus/environmental-and-social-standards/supply-chain.html</p>
2.5a-g Environmental and Social Impact Assessments	Not Applicable	This Criterion is currently not applicable to the Entity, as it has not undertaken any New Projects or Major Changes to existing Facilities since it joined ASI.
2.6a-h Human Rights Impact Assessment	Not Applicable	This Criterion is currently not applicable to the Entity, as it has not undertaken any New Projects or Major Changes to existing Facilities since it joined ASI.
2.7a-f Emergency Response Plan	Conformance	<p>The Entity is certified against ISO 14001 and OHRIS (Occupational Health & Safety Risk Management System). It has established site-specific emergency response plans developed in collaboration with relevant Stakeholders. A fire brigade is permanently on-site.</p> <p>The BMW Group's general approach for fire and disaster protection, which applies to all plants, is described in the group's public environmental declaration, page 40:</p> <p>https://www.bmwgroup.com/content/dam/grpw/websites/bmwgroup.com/responsibility/downloads/de/2022/Umwelterklaerung-BMW-Group-2021.pdf</p>
2.8a-d Suspended Operations	Conformance	The Entity has developed plans to address situations where it may have to suspend or significantly alter operations due to factors outside its control. The plans will be periodically reviewed, as confirmed by document review.
2.9a-b Mergers and Acquisitions	Conformance	At the time of the audit, the Entity was not in a situation of (post-) merger or acquisition. However, the BMW Group has implemented a Due Diligence process regarding mergers and acquisitions which considers environmental, social and governance aspects. This process is managed by corporate headquarters, not by the Entity.
2.10a-b Closure, Decommissioning and Divestment	Conformance	The Entity does not have plans to close, decommission or divest the site. Such a project would be managed by corporate, not at the local level. The BMW Group has developed a process that conforms to the closure, decommissioning, and divestment requirements of this Criterion.
3. TRANSPARENCY		
3.1a-b Sustainability Reporting	Conformance	The Entity has publicly disclosed its governance approach and Material ESG impacts in the annual BMW Group Report, which is based on the reporting standards of the Global Reporting Initiative (GRI):

CRITERION	RATING	COMMENT
		https://www.bmwgroup.com/en/sustainability.html https://www.bmwgroup.com/en/report/2021/downloads/index.html
3.2 Non-compliance and Liabilities	Conformance	<p>The Entity has disclosed information about non-compliances and liabilities within the Annual Report 2021, pages 138, 196 and 201:</p> <p>https://www.bmwgroup.com/en/investor-relations/company-reports.html</p>
3.3a-c Payments to Governments	Conformance	<p>The Entity did not make or have made on its behalf, payments to political parties. As stipulated in the BMW Group principle on corruption prevention, sponsoring political organisations or persons in their capacity as a member is prohibited. The sponsoring of services for political events is permissible if they are event-related, short-term and not regular or in connection with the sole appearance of individual persons.</p> <p>Support provided by BMW Group to German Federal and Bavarian state administration has been made publicly available:</p> <p>https://www.bundesregierung.de/breg-de/service/publikationen/achter-bericht-des-bmi-ueber-die-sponsoringleistungen-an-die-bundesverwaltung-1644478</p> <p>https://www.stmi.bayern.de/assets/stmi/sug/engagement/sponsorin_gbericht_vom_01.01.2019-31.12.2020.pdf</p>
3.4a-f Stakeholder Complaints, Grievances and Requests for Information	Conformance	<p>The BMW Group has established a Complaints Resolution Mechanism (helpline for compliance questions and notifications) to address Stakeholder complaints, grievances and requests for information relating to its operations, including at the Entity. It can be reached via telephone or e-mail:</p> <p>https://www.bmwgroup.com/en/company/compliance.html</p> <p>Additional channels for specific topics are also provided to Stakeholders: https://www.bmwgroup.com/en/general/contact.html</p>
4. MATERIAL STEWARDSHIP		
4.1a Environmental Life Cycle Assessment	Conformance	<p>BMW Group has developed Life Cycle Assessments (LCAs) for thirteen products. The LCAs are based on ISO 14040 and ISO 14044. The LCA reports have been validated by an independent third party.</p>
4.1b-c Environmental Life Cycle Assessment - Disclosure	Conformance	<p>Abstracts of the LCA's for the thirteen BMW Group products are available at:</p> <p>https://www.bmwgroup.com/en/sustainability.html#acedown-688969658</p> <p>The abstracts focus on the global warming potential with underlying assumptions and system boundaries. These reports have been validated by an independent third party.</p>
4.2 Product Design	Conformance	<p>Circularity is one of BMW Group's key strategic priorities that the Entity adheres to the sustainability objectives for the Group's supply chain, and the production and use phases of its vehicles have been defined and are incorporated into the whole product development process.</p> <p>More information is available in the BMW Group Report 2021, page 70:</p>

CRITERION	RATING	COMMENT
		https://www.bmwgroup.com/en/report/2021/downloads/index.html
4.3a-b Aluminium Process Scrap	Conformance	The Entity has established targets to achieve 100% scrap collection for recycling or re-use and scrap rates are monitored periodically. This was verified through document review and interviews.
4.4a-c Collection and Recycling of Products at End of Life - Material Conversion and other Manufacturing	Minor Non-Conformance	<p>The Entity through the BMW Group has defined its strategy for circularity and follows this strategy as part of the product design and development phase. More information is available in the BMW Group Report 2021, page 70:</p> <p>https://www.bmwgroup.com/en/report/2021/downloads/index.html</p> <p>However, the Group has not demonstrated that it has adequately developed and implemented a recycling strategy for regions with low enforcement of vehicle recycling regulations or that lack appropriate collection and recycling schemes.</p>
4.4d Collection and Recycling of Products at End of Life	Minor Non-Conformance	<p>Within the European Union and in certain other countries, there are legal requirements for the recycling of End of Life Vehicles (ELV). The Entity via BMW Group follows and meets these requirements.</p> <p>However, the Group did not demonstrate that it adequately engages with collection and recycling systems to support accurate measurement and efforts to increase recycling rates in geographic regions outside the scope of existing effective ELV regulations.</p>
5. GREENHOUSE GAS EMISSIONS		
5.1a-b Disclosure of GHG Emissions and Energy Use	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
5.2a Aluminium Smelter GHG Emissions Intensity - Started production after 2020	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
5.2b Aluminium Smelter GHG Emissions Intensity - In production up to and including 2020	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
5.3a-e GHG Emissions Reduction Plans	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
5.4 GHG Emissions Management	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6. EMISSIONS, EFFLUENTS AND WASTE		
6.1a-f Emissions to Air	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.2a-g Discharges to Water	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.

CRITERION	RATING	COMMENT
6.3a-g Assessment and Management of Spills and Leakages	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.4a-b Public Disclosure of Spills and Leakages	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.5a-c Waste Management and Reporting	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.6a-g Bauxite Residue	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.7a-f Spent Pot Lining (SPL)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.8a-d Dross	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
7. WATER STEWARDSHIP		
7.1a-b Water Assessment and Disclosure	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
7.2a-d Water Management	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
7.2e Water Management - Disclosure	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
8. BIODIVERSITY AND ECOSYSTEM SERVICES		
8.1a Biodiversity and Ecosystem Services Risk and Impact Assessment	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
8.1b Biodiversity and Ecosystem Services Risk and Impact Assessment - Priority	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
8.2a-g Biodiversity Management	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
8.3a-c Management of Priority Ecosystem Services	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
8.4 Alien Species	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
8.5a-b Commitment to "No Go" in World Heritage Properties	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.

CRITERION	RATING	COMMENT
8.6a-d Protected Areas	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
8.6e Protected Areas - Bauxite Mining	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
8.7a-i Mine Rehabilitation	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9. HUMAN RIGHTS		
9.1a-d Human Rights Due Diligence	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.2a-e Gender Equity and Women's Empowerment	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.3a-i Indigenous Peoples	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.4a Free, Prior, and Informed Consent (FPIC) - New Projects or Major Changes	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.4b Free, Prior, and Informed Consent (FPIC) - Bauxite Mining	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.4c Free, Prior, and Informed Consent (FPIC) - Demonstrate support	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.5a-b Cultural and Sacred Heritage	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.6a-i Displacement	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.7a-h Affected Populations and Organisations	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.8a Conflict-Affected and High-Risk Areas - Strong management systems	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.8b Conflict-Affected and High-Risk Areas - Identify and assess risks	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.8c Conflict-Affected and High-Risk Areas - Strategy to respond to risks	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.

CRITERION	RATING	COMMENT
9.8d Conflict-Affected and High-Risk Areas - Audit of due diligence	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.8e Conflict-Affected and High-Risk Areas - Report annually	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.
10. LABOUR RIGHTS		
10.1a-c Freedom of Association and Right to Collective Bargaining	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10.1d Freedom of Association and Right to Collective Bargaining - Alternative means in context of Applicable Law	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10.2a Child Labour	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10.3a-c Forced Labour	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10.4a-c 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.
10.6a-g Violence and Harassment	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10.7a-c Remuneration	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10.8a-c Working Time	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10.9a-b Informing Workers of Rights	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
11. OCCUPATIONAL HEALTH AND SAFETY		
11.1a-e Occupational Health and Safety (OH&S) Management System	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
11.2 Employee engagement on Health and Safety	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.

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DOCUMENT CONTROL AND VERSION HISTORY

REVISION	DATE	NOTES
0	14 December 2019	Initial Certification Audit – Full Certification
1	14 February 2023	Re-Certification Audit and Scope Change – Full Certification. Scope Change to apply PS V3 Material Conversion – Principles 1 to 4 (transition) from PS V2 Material Conversion (Industrial Users). Change of Audit Firm to GUTcert (AFNOR Group)
