

ASI CERTIFICATION CHAIN OF CUSTODY STANDARD



PRESENTED TO

MINERAÇÃO RIO DO NORTE MRN

CERTIFICATE
NUMBER

256

ASI
STANDARD

CHAIN OF CUSTODY
(V1 2017)

CERTIFICATION
LEVEL

FULL
CERTIFICATION

ASI ACCREDITED
AUDITOR

BUREAU
VERITAS
CERTIFICATION

DATE OF ISSUE

7 FEBRUARY 2023

DATE OF EXPIRY

6 FEBRUARY 2026

CERTIFIED SINCE

7 FEBRUARY 2023

AUTHORISED BY

A handwritten signature in white ink, consisting of a stylized 'J' followed by a long horizontal line.

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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

Planning, mining, transport, processing, river shipment of Bauxite and power generation at the Mineração Rio do Norte - MRN facility in Porto Trombetas, Brazil.

SUMMARY AUDIT REPORT

CHAIN OF CUSTODY STANDARD

OVERVIEW

MEMBER NAME	Mineração Rio do Norte - MRN
ENTITY NAME	Mineração Rio do Norte - MRN
CERTIFICATION SCOPE	Planning, mining, transport, processing, river shipment of Bauxite and power generation at the Mineração Rio do Norte - MRN facility in Porto Trombetas, Brazil.
SUPPLY CHAIN ACTIVITIES	<ul style="list-style-type: none">• Bauxite Mining
ASI STANDARD	<ul style="list-style-type: none">• Chain of Custody Standard V1
AUDIT TYPE	<ul style="list-style-type: none">• Initial Certification Audit
AUDIT FIRM	Bureau Veritas Certification
AUDIT DATE	<ul style="list-style-type: none">• 29 – 30 November 2022
AUDIT REPORT SUBMISSION	<ul style="list-style-type: none">• 11 January 2023
AUDIT SCOPE	<p>The audit scope includes the planning, mining, transport, processing, river shipment of Bauxite and power generation at the Mineração Rio do Norte - MRN facility in Porto Trombetas, Brazil.</p> <p>Supply chain activities included in the audit scope:</p> <ul style="list-style-type: none">• Bauxite Mining <p>Relevant criteria from the ASI Chain of Custody 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.<input checked="" type="checkbox"/> The findings are based on verified Objective Evidence relevant to the time period for the Audit, traceable and unambiguous.<input checked="" type="checkbox"/> 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 7 February 2023 – 6 February 2026

NEXT AUDIT TYPE Surveillance Audit

NEXT AUDIT DUE DATE 6 February 2024

CERTIFICATE NUMBER 256

SUMMARY OF FINDINGS

CRITERION	RATING	COMMENT
1 MANAGEMENT SYSTEM AND RESPONSIBILITIES		
1.1 ASI membership	Conformance	The Entity is ASI Performance Certified, since January 2022. Mineração Rio do Norte is an ASI Production and Transformation Member since December 2020.
1.2 Management system	Conformance	The Entity's policies, systems, procedures and processes are related to the Certification Scope defined in the ASI Chain of Custody (CoC) Standard. All ASI CoC requirements are described in the Integrated Management System Manual (SIG) /Sistema Integradado de Gestão (SGI) Manual.
1.3 Management system reviews	Conformance	The SIG Manual and related documents are reviewed at least every two years or each change in the standards that make reference to the integrated management. Revision control was evidenced at the end of each procedure and in the SIG Manual.
1.4 Management representative	Conformance	The Entity's Senior Management has appointed the Strategic, Risk and Business Performance General Manager as the ASI Management Representative with overall responsibilities and authority to maintain the company's compliance with all requirements of the Standard.
1.5 Training	Conformance	The Entity has established and implemented training measures for all persons directly involved with Chain of Custody Management, in accordance with their competence and responsibilities under the ASI CoC Standard. In the Integrated Management System (SIG) Manual, rules and information are established to meet the internal communication demands related to the ASI CoC Certification, managed by the Entity's Communication department.
1.6 Record keeping	Conformance	The Entity's document control methodology is defined in the Integrated Management System (SIG) Manual, and several other related procedures. The "Softexpert" technological software for document management is used to control and manage ASI CoC records. The SIG Manual prescribes the archiving of records for a minimum period of five years.
1.7a Reporting to ASI (Inputs and Outputs)	Conformance	The Entity has defined a communication system to ensure that the total production of ASI Bauxite is properly communicated. The organisation informs the ASI Secretariat, through the Management Department, within a maximum period of three

CRITERION	RATING	COMMENT
		months after the end of each calendar year, from January 1st to December 31st.
1.7b Reporting to ASI (Input Percentage)	Conformance	The Entity has implemented a reporting system to report to the ASI Secretariat within a maximum period of three months after the end of each calendar year. Based on the monthly production closure, the consolidated data will be made available in the Annual Chain of Custody Production Closing Record.
1.7c Reporting to ASI (Positive Balance)	Conformance	The Entity has implemented a reporting system to the ASI Secretariat within a maximum period of three months after the end of each calendar year. Based on the monthly production closure, the consolidated data will be made available in the Annual Chain of Custody Production Closing Record.
1.7d Reporting to ASI (Internal Overdraw)	Conformance	The Entity has implemented a reporting system to the ASI Secretariat within a maximum period of three months after the end of each calendar year. Based on the monthly production closure, the consolidated data will be made available in the Annual Chain of Custody Production Closing Record. This is the Entity's first audit where no reporting has not yet been undertaken.
1.7e Reporting to ASI (Eligible Scrap)	Not Applicable	This Criterion is not applicable as the Entity's activities relate to bauxite extraction and processing, and no scrap is generated.
1.7f Reporting to ASI (ASI Credits from Casthouses)	Not Applicable	This Criterion is not applicable as the Entity's activities relate to bauxite extraction and processing, and no Casthouse Products are produced.
1.7g Reporting to ASI (ASI Credits purchased)	Not Applicable	This Criterion is not applicable, as the Entity does not intend to use ASI Credits.
2 OUTSOURCING CONTRACTORS		
2.1 Outsourcing Contractors in CoC Certification Scope	Not Applicable	This Criterion is not applicable as the Entity does not have Outsourcing Contractors included within the Certification Scope.
2.2a Control of CoC Material	Not Applicable	This Criterion is not applicable as the Entity does not have Outsourcing Contractors included within the Certification Scope.
2.2b No further outsourcing	Not Applicable	This Criterion is not applicable as the Entity does not have Outsourcing Contractors included within the Certification Scope.

CRITERION	RATING	COMMENT
2.2c Risk assessment	Not Applicable	This Criterion is not applicable as the Entity does not have Outsourcing Contractors included within the Certification Scope.
2.3 Output Quantity	Not Applicable	This Criterion is not applicable as the Entity does not have Outsourcing Contractors included within the Certification Scope.
2.4 Verification and record-keeping	Not Applicable	This Criterion is not applicable as the Entity does not have Outsourcing Contractors included within the Certification Scope.
2.5 Error management	Not Applicable	This Criterion is not applicable as the Entity does not have Outsourcing Contractors included within the Certification Scope.

3 PRIMARY ALUMINIUM: CRITERIA FOR ASI BAUXITE, ASI ALUMINA AND ASI LIQUID METAL

3.1a CoC Certification Scope – Bauxite Mining	Conformance	The Entity's Integrated Management System (SIG) Manual required to effectively implement the ASI CoC Standard is integrated into existing organisation processes, from new mine exploration, bauxite ore extraction, production planning, warehousing, sales and supply to our customers. The relevant criteria for determining responsibilities within the ASI CoC Standard are described in the production and marketing documents, which become part of the SIG for supply management demand and ASI Bauxite inventory.
3.1b ASI Performance Standard – Bauxite Mining	Conformance	The Entity has defined procedures and systems to ensure that ASI Bauxite is sourced from their bauxite mine that is ASI Performance Standard Certified and within the Entity's CoC Certification Scope.
3.2a CoC Certification Scope – Alumina Refining	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
3.2b ASI Performance Standard – Alumina Refining	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
3.3a CoC Certification Scope – Aluminium Smelting	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
3.3b ASI Performance Standard – Aluminium Smelting	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.

4 RECYCLED ALUMINIUM: CRITERIA FOR ELIGIBLE SCRAP AND ASI LIQUID METAL

4.1a CoC Certification Scope – Aluminium Re-Melting/Refining	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
4.1b ASI Performance Standard – Aluminium Re-Melting/Refining	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.

CRITERION	RATING	COMMENT
4.2a Pre-Consumer Scrap and Dross	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
4.2b Post-Consumer Scrap	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
4.3a Supplier records	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
4.3b Cash payments	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
5 CASTHOUSES: CRITERIA FOR ASI ALUMINIUM		
5.1a CoC Certification Scope – Casthouses	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
5.1b ASI Performance Standard – Casthouses	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
5.2 Casthouse Products	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6 POST-CASTHOUSE: CRITERIA FOR ASI ALUMINIUM		
6.1a CoC Certification Scope – Post-Casthouse	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.1b ASI Performance Standard – Post-Casthouse	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.1c Sourcing ASI Aluminium	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
7 DUE DILIGENCE FOR NON-COC INPUTS AND RECYCLABLE SCRAP MATERIAL		
7.1a Responsible sourcing policy (anti-corruption)	Not Applicable	Although this Criterion is not applicable to the Entity's Certification Scope as it sources all its bauxite material from its own operations, the Entity adopts Integrity Due Diligence (DDI) routines.
7.1b Responsible sourcing policy (responsible sourcing)	Not Applicable	Although this Criterion is not applicable to the Entity's Certification Scope as it sources all its bauxite material from its own operations, the Entity adopts Integrity Due Diligence (DDI) routines.
7.1c Responsible sourcing policy (human rights due diligence)	Not Applicable	Although this Criterion is not applicable to the Entity's Certification Scope as it sources all its bauxite material from its own operations, the Entity adopts Integrity Due Diligence (DDI) routines.
7.1d Responsible sourcing policy (conflict affected and high risk areas)	Not Applicable	Although this Criterion is not applicable to the Entity's Certification Scope as it sources all its bauxite material from its own operations, the Entity adopts Integrity Due Diligence (DDI) routines.

CRITERION	RATING	COMMENT
7.2 Risk assessment	Not Applicable	Although this Criterion is not applicable to the Entity's Certification Scope as it sources all its bauxite material from its own operations, the Entity adopts Integrity Due Diligence (DDI) routines.
7.3 Complaints mechanism	Not Applicable	The Entity does not have suppliers of Non-ASI Bauxite or recyclable scrap, therefore, there is no possibility of purchasing bauxite from another supplier, therefore, this requirement is considered not applicable to its Integrated management system. 100% of MRN's bauxite ore comes from its own mines. Although this item is not applicable to the ASI CoC, MRN adopts Integrity Due Diligence (DDI) routines.
8 MASS BALANCE SYSTEM: COC MATERIAL AND ASI ALUMINIUM		
8.1 Material Accounting System	Conformance	The Entity has established procedures and internal controls for all certified bauxite ore from its mines, to control the Inputs and Outputs of ASI Certified materials and determine the Input and Output volumes in the system and daily records, monthly records and annual reports of production and sales.
8.2a Post-Consumer Scrap	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
8.2b Pre-Consumer Scrap (total)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
8.2c Pre-Consumer Scrap (Eligible Scrap)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
8.3 Material Accounting Period	Conformance	The Entity has defined the accounting system as a period of twelve months within a calendar year.
8.4 Input Percentage	Conformance	The Entity has established an internal topographic System to manage and track all bauxite ore from its mine, processing and delivery to the customers. The topographic system calculates the mass volume in the crushing pile. These values are compared with volumes measured by scales for operational control. This comparison is presented in the Monitoring - Scale, Monthly Closing - Topographic Survey report.
8.5 Input Percentage (Aluminium Re-Melting and Refining)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
8.6 Output Quantity determination	Conformance	The Entity has established a Production Closing Procedure, which defines the method of recording and calculating the Input and Output of materials for closing production, ensuring that the CoC of the bauxite produced is accounted for, and documented

CRITERION	RATING	COMMENT
		within the expected time frame in accordance with the assumptions of the mass balance.
8.7 Output Quantity designation	Conformance	The Entity has established a Mass Balance System to manage and track ASI Bauxite ore through mine production, beneficiation, storage and delivery to customers by vessels, which includes the 100% CoC Material Output Quantity.
8.8 Output Quantity – Pre-Consumer Scrap	Not Applicable	This Criterion is not applicable as the Entity's activities relate to bauxite extraction and processing, and no scrap is generated.
8.9 Outputs not exceed inputs	Conformance	The Entity has implemented a procedure and internal records to check that the total output of CoC Material does not proportionally exceed the Input Percentage as applied to the total Input of CoC Material over the Material Accounting Period of twelve months.
8.10a Internal Overdraws (not exceed 20%)	Conformance	The Entity supplies bauxite to its shareholders and customers through annual contracts whose delivery occurs quarterly. However, in case the Entity verifies that for Force Majeure situations, it will not be able to meet the expected volume, the sales contract is adjusted for the subsequent quarter, thus preventing the operation with a negative balance. At the time of the audit, no CoC Material had been handled by the Entity.
8.10b Internal Overdraws (not exceed affected amount)	Conformance	The Entity supplies bauxite to its shareholders and customers through annual contracts whose delivery occurs quarterly. However, in case the Entity verifies that for force majeure situations, it will not be able to meet the expected volume, the sales contract is adjusted for the subsequent quarter, thus preventing the operation with a negative balance. At the time of the audit, no CoC Material had been handled by the Entity.
8.10c Internal Overdraws (period to make up)	Conformance	The Entity supplies bauxite to its shareholders and customers through annual contracts whose delivery occurs quarterly. However, in case the Entity verifies that for Force Majeure situations, it will not be able to meet the expected volume, the sales contract is adjusted for the subsequent quarter, thus preventing the operation with a negative balance. At the time of the audit, no CoC Material had been handled by the Entity.
8.11a Positive Balance (carry over)	Conformance	The Entity has established a Production Closing Procedure – Accounting Chain of Custody ASI – CoC, which aims to define the procedure for recording and calculating the Inputs and Outputs of

CRITERION	RATING	COMMENT
		materials for the closure of production, ensuring that the ASI Bauxite produced is accounted for and documented within the expected timeframe under mass balance assumptions. The volume of shipments corresponds to the total amount of bauxite shipped. There is no transaction with a negative balance.
8.11b Positive Balance (expiry)	Conformance	The Entity has established a Production Closing Procedure – Accounting Chain of Custody ASI – CoC, which aims to define the procedure for recording and calculating the Inputs and Outputs of materials for the closure of production, ensuring that the ASI Bauxite produced is accounted for and documented within the expected timeframe under mass balance assumptions. The volume of shipments corresponds to the total amount of bauxite shipped. There is no transaction with a negative balance.
9 ISSUING COC DOCUMENTS		
9.1 Shipments and transfers	Conformance	The Entity ensures that a CoC Document accompanies each shipment or transfer of CoC Material dispatched to other CoC Certified customers. Internal procedures include records of the issuance of shipments and invoices in accordance with the procedures and requirements of the ASI CoC Standard were evidenced.
9.2a Date of issue	Conformance	The Entity ensures that a CoC Document accompanies each shipment of bauxite ore material dispatched to other CoC Certified Entities or customers. The design of the CoC Document, named 'Bauxite Certificate', demonstrates the issue date field.
9.2b Reference number	Conformance	The Entity has established a CoC Document that is sent in all shipments of Certified products, named 'Bauxite Certificate' and contains the reference number of the CoC Document linked to the Material Accounting System of the Entity for control process.
9.2c Issuing Entity	Conformance	The Entity has established a CoC Document that is sent with all shipments of Certified products and contains information about the shipment and the Entity that issued the CoC Document, in accordance with an internal procedure.
9.2d Receiving customer	Conformance	The Entity has established a CoC Document that is sent with all shipments of Certified products and contains information about the shipment, including the receiving customer and the Entity that issued the

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		CoC Document, in accordance with an internal procedure.
9.2e Responsible employee	Conformance	The Entity has established a CoC Document that is sent with all shipments of Certified products named "Bauxite Certificate", and contains the data of the responsible employee of the Entity who can verify the CoC Document information at the final destination.
9.2f Conformance statement	Conformance	The Entity ensures that a CoC Document accompanies each shipment of ASI Bauxite ore material dispatched to other CoC Certified Entities or customers. The CoC Document includes a statement confirming that 'The information provided in the CoC Document is in Conformance with the ASI CoC Standard.'
9.2g Type of CoC Material	Conformance	The Entity has established a CoC Document that is sent with all shipments of Certified products and contains information about the shipment and the Entity that issued the CoC Document, in accordance with an internal procedure.
9.2h Mass of CoC Material	Conformance	The Entity ensures that a CoC Document named 'Bauxite Certificate' accompany each shipment of CoC Material dispatched to other CoC Certified Entities or customer. The CoC Document includes a statement confirming that the "total mass of bauxite shipped, as stated in items 14 and 15 CoC Document 'Bauxite Certificate'.
9.2i Mass of total material	Conformance	The Entity ensures that a CoC Document named 'Bauxite Certificate' accompany each shipment of CoC Material dispatched to other CoC Certified Entities or customer. The CoC Document includes a statement confirming that the "total mass of bauxite shipped, as stated in items 14 and 15 CoC Document 'Bauxite Certificate'.
9.3a Sustainability Data (optional)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.3b Sustainability Data (passing on)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.3c Post-Casthouse ASI Certification status	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.4 Supplementary Information (optional)	Conformance	For Supplementary Information, the Entity offers shipment traceability with information related to the vessel name, and shipment date in the year 2022 from January to November, with volume control and invoices. Also, as evidenced by the results of

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		chemical analysis in the Totvs system, with traceability by shipment number, with the quantity shipped in tons.
9.5 Response to verification requests	Conformance	The Entity has defined within the procedure 'Issuance of Documents Chain of Custody ASI – CoC' to establish the basic governance for the issuance of documents by the organisation, which are related to shipments, and supporting bauxite shipments in accordance with the ASI CoC Standard.
9.6 Error management	Conformance	The Entity has established the procedure 'Issuance of ASI Chain of Custody Documents – CoC', which defines the basic governance for issuing documents by the Entity, which are related to shipments and supporting bauxite shipments in accordance with the ASI CoC Standard. The Entity defines if any information is recorded and issued erroneously by the Sales Department during or after issuing the certificate or notifying the customer. This information shall be promptly corrected and a new certificate will be sent to the client on demand.
10 RECEIVING COC DOCUMENTS		
10.1 Verify required information included	Not Applicable	The Entity's bauxite is 100% CoC Material. All material delivered to the customer comes from the Entity's mines.
10.2 Verify consistency with shipments	Not Applicable	The Entity's bauxite is 100% CoC Material. All material delivered to the customer comes from the Entity's mines. The Entity does not receive any CoC Documents related to CoC Material or scrap eligible for registration in the Material Accounting System.
10.3 Verify supplier CoC Certification status	Not Applicable	The Entity does not have suppliers of Non-CoC Material or recyclable scrap and therefore this Criterion is considered not applicable.
10.4 Error management	Not Applicable	The Entity does not have suppliers of Non-CoC Material or recyclable scrap and therefore this Criterion is considered not applicable.
11 MARKET CREDITS SYSTEM: ASI CREDITS		
11.1a Material Accounting System – allocation	Not Applicable	This Criterion is not applicable, as the Entity does not intend to use ASI Credits.
11.1b Link to Casthouse Products	Not Applicable	This Criterion is not applicable, as the Entity does not intend to use ASI Credits.
11.1c No double counting	Not Applicable	This Criterion is not applicable, as the Entity does not intend to use ASI Credits.

CRITERION	RATING	COMMENT
11.1d No Positive Balance for ASI Credits	Not Applicable	This Criterion is not applicable, as the Entity does not intend to use ASI Credits.
11.2a Date of issue	Not Applicable	This Criterion is not applicable, as the Entity does not intend to use ASI Credits.
11.2b Reference number	Not Applicable	This Criterion is not applicable, as the Entity does not intend to use ASI Credits.
11.2c Issuing Entity	Not Applicable	This Criterion is not applicable, as the Entity does not intend to use ASI Credits.
11.2d Receiving Entity	Not Applicable	This Criterion is not applicable, as the Entity does not intend to use ASI Credits.
11.2e Conformance statement	Not Applicable	This Criterion is not applicable, as the Entity does not intend to use ASI Credits.
11.2f ASI Credits statement	Not Applicable	This Criterion is not applicable, as the Entity does not intend to use ASI Credits.
11.2g Quantity	Not Applicable	This Criterion is not applicable, as the Entity does not intend to use ASI Credits.
11.3a CoC Certification Scope – purchasing ASI Credits	Not Applicable	This Criterion is not applicable, as the Entity does not intend to use ASI Credits.
11.3b Material Accounting System – purchasing	Not Applicable	This Criterion is not applicable, as the Entity does not intend to use ASI Credits.
11.3c Expiry	Not Applicable	This Criterion is not applicable, as the Entity does not intend to use ASI Credits.
11.3d No re-trading	Not Applicable	This Criterion is not applicable, as the Entity does not intend to use ASI Credits.
11.3e No allocation to physical products	Not Applicable	This Criterion is not applicable, as the Entity does not intend to use ASI Credits.
11.3f Verify supplier CoC Certification status	Not Applicable	This Criterion is not applicable, as the Entity does not intend to use ASI Credits.
11.3g Five years maximum for ASI Credits purchasing	Not Applicable	This Criterion is not applicable, as the Entity does not intend to use ASI Credits.
12 CLAIMS AND COMMUNICATIONS		
12.1a ASI Claims Guide	Conformance	The Entity has implemented a procedure for claims related to CoC Material consistent with the ASI Claims Guide. The Entity also declares that there have been no claims regarding ASI Bauxite material at the time of the initial Certification Audit.

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12.1b Verifiable evidence	Conformance	The Entity has implemented a procedure for claims related to CoC Material consistent with the ASI Claims Guide. The Entity also declares that there have been no claims regarding ASI Bauxite material at the time of the initial Certification Audit.
12.1c Employee training	Conformance	The Entity has defined that relevant personnel involved in the ASI CoC Certification process have been trained on CoC Material claims and competence was demonstrated during the audit.

Document Control and Version History

Revision	Date	Notes
0	7 February 2023	Initial Certification Audit - Full Certification