

ASI CERTIFICATION PERFORMANCE STANDARD



PRESENTED TO

ARDAGH METAL BEVERAGE PACKAGING EUROPE GmbH

CERTIFICATE
NUMBER

230

ASI
STANDARD

PERFORMANCE
STANDARD
(V2 2017)

CERTIFICATION
LEVEL

FULL
CERTIFICATION

ASI ACCREDITED
AUDITOR

DNV BUSINESS
ASSURANCE
SERVICES UK
LTD.

DATE OF ISSUE

17 OCTOBER 2022

DATE OF EXPIRY

16 OCTOBER 2025

CERTIFIED SINCE

17 OCTOBER 2022

AUTHORISED BY

A stylized, handwritten signature in black ink, likely representing the authorized signatory of the Aluminium Stewardship Initiative Ltd.

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

Management activities for centralized operational functions, global support functions, and quality assurance at the regional central organization in Bonn, Germany. Manufacturing of beverage can bodies at facilities in Enzesfeld, Austria, Hassloch, Germany, Hermsdorf, Germany, La Ciotat, France, Oss, Netherlands, Radomsko, Poland, Rugby, United Kingdom, Valdemorillo, Spain, Weissenthurm, Germany and Wrexham, United Kingdom. Manufacturing of beverage can ends at facilities in Braunschweig, Germany and Deeside, United Kingdom.

SUMMARY AUDIT REPORT

PERFORMANCE

STANDARD

OVERVIEW

MEMBER NAME	Ardagh Metal Packaging
ENTITY NAME	Ardagh Metal Beverage Packaging Europe GmbH
CERTIFICATION SCOPE	Management activities for centralized operational functions, global support functions, and quality assurance at the regional central organization in Bonn, Germany. Manufacturing of beverage can bodies at facilities in Enzesfeld, Austria, Hassloch, Germany, Hermsdorf, Germany, La Ciotat, France, Oss, Netherlands, Radomsko, Poland, Rugby, United Kingdom, Valdemorillo, Spain, Weissenthurm, Germany and Wrexham, United Kingdom. Manufacturing of beverage can ends at facilities in Braunschweig, Germany and Deeside, United Kingdom.
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 (22 - 30 June 2022)Scope Change Audit (14 February – 20 April 2023)
AUDIT FIRM	DNV Business Assurance Services UK Ltd.
AUDIT DATE	<ul style="list-style-type: none">22 - 30 June 2022 (Initial Certification Audit)14 February – 20 April 2023 (Scope Change Audit)
AUDIT REPORT SUBMISSION	<ul style="list-style-type: none">5 October 2022 (Initial Certification Audit)2 June 2023 (Scope Change Audit)
AUDIT SCOPE	<p><u>Initial Certification Audit (22 - 30 June 2022)</u></p> <p>The Audit Scope covers the regional central organisation, Bonn Business Center Europe, Ardagh Metal Beverage Holdings Germany GmbH in Bonn, Germany and the La Ciotat facility, Ardagh Metal Packaging France S.A.S., in La Ciotat Cedex, France.</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 Principal 4 Material Stewardship in the ASI Performance Standard were included in the audit scope.</p>

Scope Change Audit (14 February – 20 April 2023)

The Audit Scope covers the manufacturing of beverage can bodies at facilities in Hassloch, Germany; Oss, Netherlands; Valdemorillo, Spain; and, Wrexham, United Kingdom. The manufacturing of beverage can ends at facilities in Braunschweig, Germany.

Supply chain activities included in the audit scope:

- Material Conversion (Industrial Users)

The ASI multi-site sampling approach was undertaken for the sites listed. All criteria from Principal 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.

CERTIFICATION
PERIOD

17 October 2022 – 16 October 2025

NEXT AUDIT
TYPE

Re-Certification Audit

NEXT AUDIT
DUE DATE

16 October 2025

CERTIFICATION
NUMBER

230

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.

CRITERION	RATING	COMMENT
PRINCIPLE 3 TRANSPARENCY		
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	<p>The Entity is a member of Metal Packaging Europe (MPE), the association of European producers of rigid metal packaging. MPE commissioned an in-depth Life Cycle Assessment (LCA) conducted according to the requirements of the international standard ISO 14040 and ISO 14044 and published the LCA study in 2022.</p> <p>Based on 2018 production data, the study incorporates the life cycle of metal packaging produced in Europe, from raw material extraction through manufacturing and End of Life with the following packaging categories: Aluminium beverage cans (25, 33 and 50cl volumes), Aluminium and steel food cans, steel aerosol, steel general line, steel closures and steel speciality packaging.</p> <p>The Entity has contributed to the study by providing environmental and other data points.</p> <p>The LCA reports are available on the MPE website: https://www.metalpackagingeurope.org/information-hub</p> <p>The Entity has established Greenhouse Gases (GHG) emissions reduction goals to further reduce their environmental impact. Further information is available in the Ardagh Group Sustainability Report 2022: https://www.ardaghgroup.com/pdf/sustainability-update-report-2022</p>
4.1b Environmental Life Cycle Assessment (cradle to gate)	Conformance	The Entity provides cradle-to-gate information to customers upon request and has established internal processes to provide this information to clients (e.g., client presentations). The Entity has

CRITERION	RATING	COMMENT
		<p>referenced the Life Cycle Assessment (LCA) study commissioned by Metal Packaging Europe (MPE) released earlier in 2022. The LCA was conducted on three volumes of Aluminium beverage cans (25, 33 and 50cl) produced in Europe according to the following system boundaries: 'cradle-to-gate', 'transport to filling site' and 'End of Life'.</p> <p>In addition, the Entity has set a GHG emissions reduction target, approved by the Science Based Targets Initiative (SBTi).</p>
4.1c Environmental Life Cycle Assessment (public communication)	Conformance	<p>The Entity has contributed and refers to the LCA study conducted by Metal Packaging Europe (MPE) when sharing LCA information on aluminium beverage cans. The MPE has published the LCA Life Cycle Inventories, LCA Executive Summary 2022 and LCA Methodological Report 2022, available at:</p> <p>https://www.metalpackagingeurope.org/information-hub</p>
4.2 Product design	Conformance	<p>The Entity has committed to both reducing spoilage and the recycling of Aluminium Process Scrap. The Entity's Product design strategy is focused on Aluminium beverage cans progressive downgauging or light-weighting to achieve material reductions over time. The Entity's central organisation maintains the process and procedure documentation, which addresses the material qualifications for Aluminium including body stock and light-weighting change procedures. Further information on Product design objectives and contributions to the Circular Economy (CE) is in the Ardagh Sustainability Report 2022:</p> <p>https://www.ardaghgroup.com/pdf/sustainability-update-report-2022</p>
4.3a Aluminium Process Scrap (targets)	Conformance	<p>The Entity has established processes to minimise the generation of Aluminium Process Scrap and has established contractual agreements with re-melting facilities for the recycling of 100% of the Aluminium Process Scrap generated during the production of its Aluminium beverage cans. The Entity maintains monthly monitoring reports on the amounts of scrap generated and sent for re-melting. The Entity has established a strategy to contribute to the Circular Economy. Further information on the Circular Economy strategy and environmental KPIs are in the Sustainability Report 2022:</p>

CRITERION	RATING	COMMENT
		https://www.ardaghgroup.com/pdf/sustainability-update-report-2022
4.3b Aluminium Process Scrap (alloy separation)	Conformance	Only one alloy type is used for production at the La Ciotat, Wrexham, Hassloch and Braunschweig plants, therefore an alloy separation system is not required. However, at the post-production stage, different grades of Aluminium are separated: non-decorated and decorated Aluminium as well as flat Aluminium from coil ends. Both classes of Aluminium are shipped back to the supplier to be re-melted or sent to a specialist recycling company for de-coating and reprocessing.
4.4a Collection and recycling of products at end-of-life (strategy)	Conformance	The Entity has established a recycling strategy and is engaged in federal, state, and local policy solutions to increase the collection and effectiveness of recycling systems (e.g., deposit return schemes) and policies. The Entity has engaged with customers and recycling facilities to increase access to collection points and provide education on the benefits of recycling. The Entity has participated in campaigns facilitated by Metal Packaging Europe (MPE), Can Manufacturers Institute (CMI) and Abalatas to deliver higher recycling rates and support programs. Further information on the recycling strategy is in the Sustainability Report 2022, pages 42-44: https://www.ardaghgroup.com/pdf/sustainability-update-report-2022
4.4b Collection and recycling of products at end-of-life (engagement)	Conformance	The Entity has actively participated in several industry association initiatives to deliver higher recycling rates and support programs such as 'Every Can Counts' and 'Can Capture Grant Program'. The Entity's sites also support local education and community outreach projects linked to encouraging recycling.
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.

CRITERION	RATING	COMMENT
5.3c Aluminium Smelting (after 2020)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
PRINCIPLE 6 EMISSIONS, EFFLUENTS AND WASTE		
6.1 Emissions to Air	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.2 Discharges to Water	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.3a Assessment and Management of Spills and Leakage (assessment)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.3b Assessment and Management of Spills and Leakage (management)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.4a Reporting of Spills (immediate disclosure)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.4b Reporting of Spills (regular reporting)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.5a Waste management and reporting (strategy)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.5b Waste management and reporting (disclosure)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.6a Bauxite Residue (storage construction)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.6b Bauxite Residue (integrity checks and controls)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.6c Bauxite Residue (water discharge)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
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.

CRITERION	RATING	COMMENT
6.7c Spent Pot Lining (SPL) (Untreated SPL)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.7d Spent Pot Lining (SPL) (review of alternatives)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.7e Spent Pot Lining (SPL) (marine and aquatic environments)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.8a Dross (recovery)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.8b Dross (recycling)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.8c Dross (review of alternatives)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
PRINCIPLE 7 WATER STEWARDSHIP		
7.1a Water assessment (mapping)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
7.1b Water assessment (risk assessment)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
7.2a Water management (management plans)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
7.2b Water management (monitoring)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
7.3 Disclosure of water usage and risks	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
PRINCIPLE 8 BIODIVERSITY		
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.

CRITERION	RATING	COMMENT
8.4a Commitment to “No Go” in World Heritage properties (exploration and new mines)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
8.4b Commitment to “No Go” in World Heritage properties (existing operations)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
8.5a Mine rehabilitation (best available techniques)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
8.5b Mine rehabilitation (financial provisions)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
PRINCIPLE 9 HUMAN RIGHTS		
9.1a Human Rights Due Diligence (policy)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.1b Human Rights Due Diligence (process)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.1c Human Rights Due Diligence (remediation)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.2 Women's Rights	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.3 Indigenous Peoples	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.4 Free, Prior, and Informed Consent (FPIC)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.5 Cultural and sacred heritage	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.6a Resettlements (avoid or minimise)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
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.

CRITERION	RATING	COMMENT
9.8 Conflict-Affected and High-Risk Areas	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.9 Security practice	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
PRINCIPLE 10 LABOUR RIGHTS		
10.1a Freedom of Association and Right to Collective Bargaining (freedom of association)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10.1b Freedom of Association and Right to Collective Bargaining (collective bargaining)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10.1c Freedom of Association and Right to Collective Bargaining (alternative means)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10.2a Child Labour (minimum age)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10.2b Child Labour (hazardous)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10.2c Child Labour (worst forms)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10.3a Forced Labour (human trafficking)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10.3b Forced Labour (deposits, fees, advances)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10.3c Forced Labour (migrant workers)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10.3d Forced Labour (debt bondage)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
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.

CRITERION	RATING	COMMENT
10.5 Communication and engagement	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10.6 Disciplinary practices	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10.7a Remuneration (living wage)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10.7b Remuneration (method of payment)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10.8 Working Time	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
PRINCIPLE 11 OCCUPATIONAL HEALTH AND SAFETY		
11.1a Occupational Health and Safety (OH&S) Policy (policy)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
11.1b Occupational Health and Safety (OH&S) Policy (workers and visitors)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
11.1c Occupational Health and Safety (OH&S) Policy (applicable law and standards)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
11.1d Occupational Health and Safety (OH&S) Policy (right to stop unsafe work)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
11.2 OH&S Management System	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
11.3 Employee engagement on health and safety	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
11.4 OH&S performance	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.

Document Control and Version History

Revision	Date	Notes
0	17 October 2022	Initial Certification Audit – Full Certification
1	20 June 2023	Scope Change Audit - Certification Scope updated to include facilities in Enzesfeld, Austria, Hassloch, Germany, Hermsdorf, Germany, Oss, Netherlands, Radomsko, Poland, Rugby, United Kingdom, Valdemorillo, Spain, Weissenthurm, Germany and Wrexham, United Kingdom, Braunschweig, Germany and Deeside, United Kingdom.