

ASI CERTIFICATION CHAIN OF CUSTODY STANDARD



PRESENTED TO

Sumitomo Chemical Co., Ltd

CERTIFICATE NUMBER

321

ASI STANDARD

CHAIN OF CUSTODY
(V2 2022)

CERTIFICATION LEVEL

FULL
CERTIFICATION

ASI ACCREDITED AUDITING
FIRM

ERM CERTIFICATION
AND VERIFICATION
SERVICES

DATE OF ISSUE

28 NOVEMBER 2023

DATE OF EXPIRY

27 NOVEMBER 2026

CERTIFIED SINCE

28 NOVEMBER 2023

AUTHORISED BY

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

Aluminium Stewardship Initiative Ltd
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

CERTIFICATION SCOPE

Production of high purity aluminium, chemical aluminium hydroxide, chemical alumina, and high purity alumina, including on-site activities of an Outsourcing Contractor, and the re-sale of aluminium hydroxide and primary aluminium ingots at Ehime Works (Japan).

AUDIT REPORT

CHAIN OF CUSTODY

STANDARD

OVERVIEW

MEMBER NAME	Sumitomo Chemical Co, Ltd.
ENTITY NAME	Sumitomo Chemical Co, Ltd.
CERTIFICATION SCOPE	Production of high purity aluminium, chemical aluminium hydroxide, chemical alumina, and high purity alumina, including on-site activities of an Outsourcing Contractor, and the re-sale of aluminium hydroxide and primary aluminium ingots at Ehime Works (Japan).
SUPPLY CHAIN ACTIVITIES	<ul style="list-style-type: none">Alumina RefiningAluminium Re-melting/RefiningCasthouses
ASI STANDARD	<ul style="list-style-type: none">Chain of Custody Standard V2
AUDIT TYPE	<ul style="list-style-type: none">Initial Certification Audit
AUDIT FIRM	ERM Certification and Verification Services
AUDIT DATE	<ul style="list-style-type: none">23 January – 9 February 2023
AUDIT REPORT SUBMISSION	<ul style="list-style-type: none">10 August 2023
AUDIT SCOPE	<p>The audit scope covers production of high purity aluminium, chemical aluminium hydroxide, chemical alumina, and high purity alumina in Ehime Works (Japan), including on-site activities of an Outsourcing Contractor.</p> <p>Supply chain activities included in the audit scope:</p> <ul style="list-style-type: none">Alumina RefiningAluminium Re-melting/RefiningCasthouses <p>All relevant Criteria in the ASI Chain of Custody Standard were included in the Audit Scope.</p>
AUDIT OUTCOME	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 28 November 2023 – 27 November 2026

NEXT AUDIT TYPE Surveillance Audit

NEXT AUDIT DUE DATE 27 May 2025

CERTIFICATE NUMBER 321



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

Sumitomo Chemical began manufacturing fertilisers in 1913 and in 1936, the Inorganic Materials Division commenced operations. The Entity produces high-purity (99.99% or more) Aluminium, which is used for highly functional products such as electrolytic capacitors, liquid crystal displays and semiconductors, and high-purity Alumina (99.998% or more) using high-purity Aluminium as a raw material, at the Ehime Works plant, located in Niihama City, Japan. Additionally, the Entity sells Alumina and aluminium hydroxide for chemical applications. The Entity produces approximately 500,000Mt of saleable products annually and employs over 270 Workers. The Entity is situated in an industrial area on the Seto Inland Sea along with other Sumitomo Chemical businesses.

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.

	OVERALL
SYSTEMS	Medium
RISKS	Medium
PERFORMANCE	Medium
OVERALL	MEDIUM

FINDINGS

CRITERION	RATING	COMMENT
1. MANAGEMENT SYSTEM AND RESPONSIBILITIES		
1.1 ASI Membership	Conformance	The Entity is an ASI Member (since August 2021) in the Production and Transformation membership class and has committed to ASI's membership obligations. Membership status can be verified at the ASI website: https://aluminium-stewardship.org/about-asi/members/Sumitomo-Chemical-Co---Ltd-
1.2 CoC Management System	Conformance	The Entity has implemented a Management System to address all applicable requirements of the ASI Chain of Custody Standard.
1.3 CoC Management System Monitoring	Conformance	The Entity has implemented a Management System that establishes the requirement for annual review and periodic updates based on implementation experience, and to address areas of Non-Conformance.
1.4 Management Representative	Conformance	The Entity has nominated the General Manager of the Inorganic Materials Division as the Management Representative with overall responsibility and authority for the Entity's conformance with all applicable requirements of the ASI Chain of Custody Standard.
1.5 Communications and Training	Conformance	The Entity has established and implemented communications and training measures that make relevant personnel aware of and competent in their responsibilities.
1.6 Records Management	Conformance	The Entity has implemented a Management System and processes to maintain up to date records addressing all applicable requirements of the ASI Chain of Custody Standard and retain them for a minimum of five (5) years.
1.7a Reporting to ASI (Inputs and Outputs of CoC Material)	Not Applicable	This Criterion is not applicable to the Entity, as this is the first Certification Audit.
1.7b Reporting to ASI (Inputs and Outputs of Eligible Scrap)	Not Applicable	This Criterion is not applicable to the Entity, as this is the first Certification Audit.
1.7c Reporting to ASI (Inflows and Outflows of Non-CoC Material)	Not Applicable	This Criterion is not applicable to the Entity, as this is the first Certification Audit.
1.7d Reporting to ASI (Positive Balance carried over)	Not Applicable	This Criterion is not applicable to the Entity, as this is the first Certification Audit.
1.7e Reporting to ASI (Positive Balance used)	Not Applicable	This Criterion is not applicable to the Entity, as this is the first Certification Audit.
1.7f Reporting to ASI (Internal Overdraw drawn	Not Applicable	This Criterion is not applicable to the Entity, as this is the first

CRITERION	RATING	COMMENT
down)		Certification Audit.
1.7g Reporting to ASI (Intra-Entity Flows)	Not Applicable	This Criterion is not applicable to the Entity, as this is the first Certification Audit.
2. OUTSOURCING CONTRACTORS		
2.1 Certification Scope	Conformance	The Entity has identified an Outsourcing Contractor without CoC Certification that takes Custody of its CoC Material for the purposes of further processing, treatment or manufacturing in their CoC Certification Scope.
2.2a Control of CoC Material (Legal ownership or control)	Conformance	The Entity has established and implemented processes to ensure it maintains legal ownership or control of all CoC Material used by Outsourcing Contractors and they will not further outsource any processing, treatment or manufacturing of CoC Material to any other contractor. Initial and periodic risk assessments are undertaken to assess the risk of potential Non-Conformance with the ASI Chain of Custody Standard to determine if the risk is acceptable.
2.2b Control of CoC Material (No further outsourcing)	Conformance	The Entity has established and implemented processes to ensure it maintains legal ownership or control of all CoC Material used by Outsourcing Contractors and they will not further outsource any processing, treatment or manufacturing of CoC Material to any other contractor. Initial and periodic risk assessments are undertaken to assess the risk of potential Non-Conformance with the ASI Chain of Custody Standard to determine if the risk is acceptable.
2.2c Control of CoC Material (Risk assessment)	Conformance	The Entity has established and implemented processes to ensure it maintains legal ownership or control of all CoC Material used by Outsourcing Contractors and they will not further outsource any processing, treatment or manufacturing of CoC Material to any other contractor. Initial and periodic risk assessments are undertaken to assess the risk of potential Non-Conformance with the ASI Chain of Custody Standard to determine if the risk is acceptable.
2.3 Information on Quantity of CoC Material Output and Returned	Not Applicable	This Criterion is not applicable to the Entity, as the Entity's Outsourcing Contractor works on-site in the Entity's production line and does not physically take or return CoC Material.
2.4 Consistency in Inflow and Outflow Quantity of CoC Material to/from Outsourcing Contractor	Not Applicable	This Criterion is not applicable to the Entity, as the Entity's Outsourcing Contractor works on-site in the Entity's production line and does not physically take or return CoC Material.
2.5 Error (Outsourcing Contractor)	Not Applicable	This Criterion is not applicable to the Entity, as the Entity's Outsourcing Contractor works on-site in the Entity's production line and does not physically take or return CoC Material.
3. PRIMARY ALUMINIUM: CRITERIA FOR ASI BAUXITE, ASI ALUMINA AND ASI ALUMINIUM		
3.1a ASI Bauxite (CoC Certification Scope)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.

CRITERION	RATING	COMMENT
3.1b ASI Bauxite (Performance Standard)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
3.1c ASI Bauxite (Bauxite sourcing)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
3.2a ASI Alumina (CoC Certification Scope)	Conformance	The Entity has established and implemented processes, including Supplier Evaluations, to ensure that ASI Alumina is produced only from Alumina refiners that are within the Entity's CoC Certification Scope, and/or in which the Entity holds a legal interest and are within the CoC Certification Scope of another CoC Certified Entity.
3.2b ASI Alumina (Performance Standard)	Conformance	The Entity has established and implemented processes, including Supplier Evaluations, to ensure that ASI Alumina is produced only from Alumina Refiners that are certified against the ASI Performance Standard.
3.2c ASI Alumina (Bauxite sourcing)	Not Applicable	This Criterion is not applicable to the Entity, as the material sourced for the Entity's Alumina Refining activities is Aluminium Hydroxide, not Bauxite.
3.3a ASI Aluminium (CoC Certification Scope)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
3.3b ASI Aluminium (Performance Standard)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
3.3c ASI Aluminium (Alumina sourcing)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
4. RECYCLED ALUMINIUM: CRITERIA FOR ELIGIBLE SCRAP		
4.1a Recycled Aluminium (CoC Certification Scope)	Not Applicable	This Criterion is not applicable to the Entity, as it does not engage in the re-melting/refining of Aluminium to produce Recycled Aluminium.
4.1b Recycled Aluminium (Performance Standard)	Not Applicable	This Criterion is not applicable to the Entity, as it does not engage in the re-melting/refining of Aluminium to produce Recycled Aluminium.
4.2a Eligible Scrap (Pre-Consumer)	Conformance	The Entity has established and implemented a Material Accounting System to account for Eligible Scrap as only Pre-Consumer Scrap that is designated as CoC Material supplied directly from a CoC Certified Entity, or subject to supplier Due Diligence.
4.2b Eligible Scrap (Post-Consumer)	Not Applicable	This Criterion is not applicable to the Entity, as it does not handle Post-Consumer Scrap.
4.2c Eligible Scrap (Dross)	Not Applicable	This Criterion is not applicable to the Entity, as it does not handle Aluminium recovered from Dross and other Aluminium containing wastes.
4.3a Records Management for Direct Suppliers of Recyclable Scrap Material	Conformance	The Entity has established and implemented processes, including Supplier Evaluations, to record the identity, main contacts, and place(s) of operation of all direct suppliers of Recyclable Scrap

CRITERION	RATING	COMMENT
(Suppliers)		Material.
4.3b Records Management for Direct Suppliers of Recyclable Scrap Material (Financial transactions)	Conformance	The Entity has established and implemented processes to monitor all financial transactions with direct suppliers of Recyclable Scrap Material, ensuring that cash payments are within the lower of the relevant defined financial threshold under Applicable Law or USD10,000 following anti-money laundering regulation.
5. CASTHOUSES: CRITERIA FOR ASI ALUMINIUM		
5.1a ASI Aluminium (CoC Certification Scope)	Conformance	The Entity has established and implemented processes for ensuring that ASI Aluminium is produced only from Casthouses that are within their CoC Certification Scope, and/or in which the Entity holds a legal interest.
5.1b ASI Aluminium (Performance Standard)	Conformance	The Entity has established and implemented processes for ensuring that ASI Aluminium is produced only from Casthouses that are certified against the ASI Performance Standard.
5.1c ASI Aluminium (Aluminium sourcing)	Conformance	The Entity has established and implemented processes to ensure that ASI Aluminium is produced only from Casthouses that are sourcing ASI Aluminium either directly from another ASI CoC Certified Entity, or, via a Trader, where the ASI CoC Certified Entity that is the source of the ASI Aluminium can be identified and can provide a verified CoC Document.
5.2 Unique Identification	Conformance	The Entity has established and implemented a Material Accounting System to ensure that unique identification numbers can be linked to the Input Quantity of CoC Material for the defined Material Accounting Period.
6. POST-CASTHOUSE: CRITERIA FOR ASI ALUMINIUM		
6.1a Post-Casthouse ASI Aluminium (CoC Certification Scope)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.1b Post-Casthouse ASI Aluminium (Performance Standard)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.1c Post-Casthouse ASI Aluminium (Aluminium sourcing)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
7. DUE DILIGENCE FOR NON-COC MATERIAL, COC MATERIAL ACQUIRED THROUGH A TRADER AND RECYCLABLE SCRAP MATERIAL		
7.1a Responsible Sourcing Policy (Anti-corruption)	Conformance	The Entity has adopted and communicated to suppliers of Non-CoC Material and Recyclable Scrap Material a responsible sourcing Policy that addresses Anti-Corruption requirements. The Supplier Sustainability Policy can be accessed at: https://www.sumitomo-chem.co.jp/english/sustainability/society/procurement/

CRITERION	RATING	COMMENT
7.1b Responsible Sourcing Policy (Responsible sourcing)	Conformance	The Entity has adopted and communicated to suppliers of Non-CoC Material and Recyclable Scrap Material a Responsible Sourcing Policy that addresses responsible sourcing requirements. The Supplier Sustainability Policy can be accessed at: https://www.sumitomo-chem.co.jp/english/sustainability/society/procurement/
7.1c Responsible Sourcing Policy (Human rights due diligence)	Conformance	The Entity has adopted and communicated to suppliers of Non-CoC Material and Recyclable Scrap Material a Responsible Sourcing Policy that addresses Human Rights Due Diligence requirements. The Supplier Sustainability Policy can be accessed at: https://www.sumitomo-chem.co.jp/english/sustainability/society/procurement/
7.1d Responsible Sourcing Policy (Conflict-affected and high-risk areas)	Conformance	The Entity has adopted and communicated to suppliers of Non-CoC Material and Recyclable Scrap Material a responsible sourcing Policy that addresses Conflict-Affected and High-Risk Areas. The Supplier Sustainability Policy can be accessed at: https://www.sumitomo-chem.co.jp/english/sustainability/society/procurement/
7.2 Risk Assessment and Mitigation	Conformance	The Entity has established and implemented processes for assessing the risks of non-compliance with its Supplier Sustainability Policy by its suppliers of Non-CoC Material and Recyclable Scrap Material. The Entity has documented the findings and processes are established to undertake measurable risk mitigation where risks of adverse impacts are identified.
7.3 Complaints Resolution Mechanism	Conformance	The Entity has established and implemented an appropriate Complaints Resolution Mechanism that allows interested parties to voice concerns about non-compliance with its Responsible Sourcing Policy.
8. MASS BALANCE SYSTEM: COC MATERIAL AND ASI ALUMINIUM		
8.1 Material Accounting System	Conformance	The Entity has established and implemented processes to include a Material Accounting System that safeguards the integrity of CoC Material and Eligible Scrap Mass Balance within the Certification Scope.
8.2 Material Accounting Period	Conformance	The Entity's Material Accounting System specifies a Material Accounting Period of 12 months from January to December.
8.3 Input and Inflow Quantities	Conformance	The Entity's process requires that the Quantities of each CoC Material and Eligible Scrap Input and the Quantities of Non-CoC Material and Recyclable Scrap Material Inflow to the Certification Scope over the Material Accounting Period are recorded. The Inflow Quantity of Eligible Scrap and Recyclable Scrap Material is based on an assessment of Aluminium content.
8.4 Output Quantities of CoC Material	Conformance	The Entity's process requires that, over the given Material Accounting Period, the Input Quantities for each CoC Material are used to determine the available Quantities of CoC Material for Output, proportional to total Inflows of CoC and Non-CoC Materials, by mass.

CRITERION	RATING	COMMENT
8.5 Indivisibility of CoC Material	Conformance	The Entity's process requires the Output Quantity of CoC Material, which may be a subset of total production, to be designated as 100% CoC Material.
8.6 Output Quantity of Eligible Scrap	Not Applicable	This Criterion is not applicable to the Entity, as it does not designate any proportion of Output Quantity as Eligible Scrap.
8.7 Consistency Between Input Percentage and Total Output	Conformance	The Entity's Material Accounting System requires that the total Output of CoC Material and/or Eligible Scrap does not proportionally exceed the Input Percentage of CoC Material and/or Eligible Scrap over the Material Accounting Period.
8.8a Internal Overdraw (Not exceed 20%)	Conformance	The Entity's Material Accounting System requires that, where an Internal Overdraw is permitted, the draw down shall not exceed 20% of total Input Quantity of CoC Material for the Material Accounting Period.
8.8b Internal Overdraw (Not exceed force majeure situation)	Conformance	The Entity's Material Accounting System requires that, where an Internal Overdraw is permitted, the Internal Overdraw shall not exceed the amount of CoC Material affected by the Force Majeure situation.
8.8c Internal Overdraw (Made up within subsequent Material Accounting Period)	Conformance	The Entity's Material Accounting System requires that, where an Internal Overdraw is permitted, the Internal Overdraw will be made up within the subsequent Material Accounting Period.
8.9a Positive Balance (Carry over)	Conformance	The Entity's process requires that, where the Entity has a Positive Balance of CoC Material at the end of a Material Accounting Period carried over to the subsequent Material Accounting Period, their Material Accounting System must identify the carry over of the Positive Balance.
8.9b Positive Balance (Expiry)	Conformance	The Entity's process requires where the Entity has generated a Positive Balance of CoC Material, the Positive Balance carried over to the subsequent Material Accounting Period must expire at the end of that Period if not drawn down.
9. ISSUING COC DOCUMENTS		
9.1 CoC Document	Conformance	The Entity's process requires that a CoC Document accompanies each shipment or transfer of CoC Material dispatched to other CoC Certified Entities or Traders.
9.2a CoC Document Content (Date of issue)	Conformance	The Entity's process requires that CoC Documents include the date of issue of the CoC Document.
9.2b CoC Document Content (Reference number)	Conformance	The Entity's process requires that CoC Documents include a reference number for the CoC Document, which is linked to the Entity's Material Accounting System for verification purposes.
9.2c CoC Document Content (Issuing Entity)	Conformance	The Entity's process requires that CoC Documents include the identity, address and CoC Certification number of the Entity issuing the CoC Document.

CRITERION	RATING	COMMENT
9.2d CoC Document Content (Receiving customer)	Conformance	The Entity's process requires that CoC Documents include the identity and address of the customer receiving the CoC Material, and if it is another CoC Certified Entity, their CoC Certification number.
9.2e CoC Document Content (Responsible employee)	Conformance	The Entity's process requires that CoC Documents include the responsible employee of the Entity who can verify information in the CoC Document.
9.2f CoC Document Content (Conformance statement)	Conformance	The Entity's process requires that CoC Documents include a statement confirming that "The information provided in the CoC Document is in Conformance with the ASI CoC Standard."
9.2g CoC Document Content (Type of CoC Material)	Conformance	The Entity's process requires that CoC Documents include the type of CoC Material in the shipment.
9.2h CoC Document Content (Mass of CoC Material)	Conformance	The Entity's process requires that CoC Documents include the mass of CoC Material in the shipment.
9.2i CoC Document Content (Mass of total material)	Conformance	The Entity's process requires that CoC Documents include the mass of total Material in the shipment.
9.3a Sustainability Data (optional) - Carbon footprint	Not Applicable	This Criterion is not applicable to the Entity, as it does not include Sustainability Data in the CoC Document.
9.3b Sustainability Data (optional) - Origin information	Not Applicable	This Criterion is not applicable to the Entity, as it does not include Sustainability Data in the CoC Document.
9.3c Sustainability Data (optional) - Recycled content	Not Applicable	This Criterion is not applicable to the Entity, as it does not include Sustainability Data in the CoC Document.
9.3d Sustainability Data (optional) - Post-Casthouse ASI Certification status	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.4 Supplementary Information (optional) - Objective evidence	Conformance	The Entity's process requires that when the CoC Document includes Supplementary Information about the Entity or CoC Material, it can be supported by Objective Evidence.
9.5 Verification of Information	Conformance	The Entity has established and implemented processes to enable it to respond to reasonable requests for verification of information in CoC Documents issued.
9.6 Error (Shipping)	Conformance	The Entity has established and implemented processes that, if an error is discovered after CoC Material has been shipped, the error and the agreed steps taken to correct it are documented and actions to avoid a recurrence are implemented.

CRITERION	RATING	COMMENT
10. RECEIVING CoC DOCUMENTS		
10.1 Verification of CoC Documents	Conformance	The Entity's process requires the Entity to verify that all the information required by the ASI Performance Standard is included in the received CoC Documents.
10.2 Verification of Consistency Between CoC Documents and CoC Material	Conformance	The Entity's process requires the Entity to verify the consistency of received CoC Documents with the accompanying CoC Material or Eligible Scrap before recording information in their Material Accounting System.
10.3 Verification of Supplier's ASI CoC Certification	Conformance	The Entity's process requires them to check the ASI website regularly to verify the validity and scope of the supplier's ASI CoC Certification for any changes that might affect the status of the supplied CoC Material or Eligible Scrap.
10.4 Error (Reception)	Conformance	The Entity has established and implemented processes that, if an error is discovered after CoC Material or Eligible Scrap has been received, the error and the agreed steps taken to correct it are documented and actions to avoid a recurrence are implemented.

11. CLAIMS AND COMMUNICATIONS		
11.1a Claims and Communications (ASI Claims Guide)	Conformance	Where the Entity makes claims and/or representations about CoC Material outside of CoC Documents the Entity's processes require that they are made in a manner and form consistent with the ASI Claims Guide.
11.1b Claims and Communications (Verifiable evidence)	Conformance	Where the Entity makes claims and/or representations about CoC Material outside of CoC Documents the Entity's processes require that there is verifiable evidence to support the claims and/or representations made.
11.1c Claims and Communications (Employee training)	Conformance	Where the Entity makes claims and/or representations about CoC Material outside of CoC Documents the Entity's processes require that appropriate training is provided for relevant employees to properly understand and communicate the claims and/or representations.

ASI LIMITATION OF LIABILITY DISCLAIMER

Organisations that make ASI-related claims are each responsible for their own compliance with Applicable Law, including laws and regulations related to labelling, advertisement, and consumer protection, and competition or antitrust laws, at all times. ASI does not accept liability for any violations of Applicable Law or any infringement of third-party rights (each a Breach) by other organisations, even where such Breach arises in relation to, or in reliance upon, any ASI Standard, document or other material, recommendation or directive issued by or on behalf of ASI. ASI gives no undertaking, representation or warranty that compliance with an ASI Standard, document or other material, recommendation or directive issued by or on behalf of ASI will result in compliance with any Applicable law, or will avoid any Breach from occurring.

DOCUMENT CONTROL AND VERSION HISTORY

REVISION	DATE	NOTES
0	28 November 2023	Initial Certification Audit – Full Certification