

# ASI CERTIFICATION CHAIN OF CUSTODY STANDARD



PRESENTED TO

# V Global Manufacturing Limited

CERTIFICATE NUMBER

329

ASI STANDARD

CHAIN OF CUSTODY  
(V2 2022)

CERTIFICATION LEVEL

FULL  
CERTIFICATION

ASI ACCREDITED AUDITOR

CHINA QUALITY MARK  
CERTIFICATION GROUP

DATE OF ISSUE

10 NOVEMBER 2023

DATE OF EXPIRY

9 NOVEMBER 2026

CERTIFIED SINCE

10 NOVEMBER 2023

## AUTHORISED BY

A handwritten signature in black ink, appearing to be 'John' followed by a long horizontal line.

Aluminium Stewardship Initiative Ltd  
ACN 606 661 125, Australia  
[info@aluminium-stewardship.org](mailto:info@aluminium-stewardship.org)

*Validity of this Certificate is subject to continued conformance with the applicable ASI Standard and can be verified at*

[www.aluminium-stewardship.org](http://www.aluminium-stewardship.org)

## CERTIFICATION SCOPE

V Global Manufacturing Limited is located in Chengdong Industrial Project Area (Phase III), Dehua County, Fujian Province, China.

For the production of aluminium alloy building profiles including base material, anodised profiles, electrophoretic painted profiles, powder spray profiles, spray painted profiles, and heat insulation profiles. And the manufacture of industrial aluminium alloy extrusion profiles for general industrial use, as well as aluminium alloy doors, windows and curtain wall components.

# AUDIT REPORT

## CHAIN OF CUSTODY

### STANDARD

#### OVERVIEW

MEMBER NAME	V Global Manufacturing Limited
ENTITY NAME	V Global Manufacturing Limited
CERTIFICATION SCOPE	<p>V Global Manufacturing Limited is located in Chengdong Industrial Project Area (Phase III), Dehua County, Fujian Province, China.</p> <p>For the production of aluminium alloy building profiles including base material, anodised profiles, electrophoretic painted profiles, powder spray profiles, spray painted profiles, and heat insulation profiles. And the manufacture of industrial aluminium alloy extrusion profiles for general industrial use, as well as aluminium alloy doors, windows and curtain wall components.</p>
SUPPLY CHAIN ACTIVITIES	<ul style="list-style-type: none"><li>Aluminium Re-melting/Refining</li><li>Casthouses</li><li>Post-Casthouse</li></ul>
ASI STANDARD	<ul style="list-style-type: none"><li>Chain of Custody Standard V2</li></ul>
AUDIT TYPE	<ul style="list-style-type: none"><li>Initial Certification Audit</li></ul>
AUDIT FIRM	China Quality Mark Certification Group
AUDIT DATE	<ul style="list-style-type: none"><li>13 – 14 May 2023</li></ul>
AUDIT REPORT SUBMISSION	<ul style="list-style-type: none"><li>21 August 2023</li></ul>
AUDIT SCOPE	<p>The audit scope covered the primary production processes at V Global Manufacturing Limited located in the East Industrial Development Zone (Phase III), Dehua County, Fujian Province, China. These processes include melt casting, extrusion moulding, surface anodising and colouring, surface electrophoretic coating, surface powder spraying, heat insulation gluing and strip processing.</p> <p>Supply chain activities included in the Audit Scope:</p> <ul style="list-style-type: none"><li>Aluminium Re-melting/Refining</li><li>Casthouses</li><li>Post-Casthouse</li></ul> <p>All relevant criteria in the ASI Chain of Custody Standard were included in the audit scope.</p>
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 10 November 2023 – 9 November 2026

---

NEXT AUDIT TYPE Surveillance Audit

---

NEXT AUDIT DUE DATE 10 November 2024

---

CERTIFICATE NUMBER 329

---



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

V Global Manufacturing Limited was founded in 2012 and is located in the Dehua County Industrial Park, Quanzhou City, Fujian Province, China. The company specialises in manufacturing aluminium alloy building profiles, general industrial aluminium alloy extruded profiles, aluminium alloy doors and windows, and curtain wall components. Covering an area of over 16 hectares, it is equipped with a 35KV substation power supply system and currently has one melting and casting workshop (two lines melting and casting production line), one extrusion workshop (nine extrusion production lines, three aging furnaces), one oxidation workshop (one oxidation electrophoresis production line), one spraying workshop (one horizontal powder spraying line and one horizontal powder paint line), one wood grain insulation workshop and one deep processing workshop. With a workforce of four hundred employees, it has an annual production capacity of approximately 100,000 tonnes of aluminium alloy profiles. These products are distributed to various countries and regions, including China, Japan, Southeast Asia, Europe, and America.

## 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	
<b>SYSTEMS</b>	Medium
<b>RISKS</b>	Medium
<b>PERFORMANCE</b>	Medium
<b>OVERALL</b>	<b>MEDIUM</b>

## FINDINGS

CRITERION	RATING	COMMENT
<b>1. MANAGEMENT SYSTEM AND RESPONSIBILITIES</b>		
1.1 ASI Membership	Conformance	The Entity joined ASI on 3 August 2022 as an Industrial User Member and meets ASI membership obligations and ASI bylaws.
1.2 CoC Management System	Conformance	The Entity has established a system to manage all applicable requirements of the ASI Chain of Custody Standard. The scope of the Management System covers all Facilities, products, and activities within the scope of ASI Chain of Custody Certification.
1.3 CoC Management System Monitoring	Conformance	Annually, the Entity conducts an internal audit and management review exercise to review Chain of Custody (CoC) management requirements established by the Entity and address potential non-conformances and areas for improvement based on the ASI Chain of Custody Standard requirements and the actual implementation experience.
1.4 Management Representative	Conformance	The Entity has designated a senior executive as the management representative of the CoC Management System and has been provided the responsibility and authority to manage the CoC system.
1.5 Communications and Training	Conformance	The Entity has developed an annual ASI training plan to provide training on the relevant requirements, job duties and procedures on the ASI Chain of Custody Standard.
1.6 Records Management	Conformance	The Entity has established a document control management program to maintain CoC records. Records are kept for at least five years.
1.7a Reporting to ASI (Inputs and Outputs of CoC Material)	Conformance	The Entity has implemented a Management Manual that requires them to report CoC Material information to the ASI Secretariat within six months of the end of each calendar year.
1.7b Reporting to ASI (Inputs and Outputs of Eligible Scrap)	Conformance	The Entity has implemented a Management Manual that requires them to report CoC Material information to the ASI Secretariat within six months of the end of each calendar year.
1.7c Reporting to ASI (Inflows and Outflows of Non-CoC Material)	Conformance	The Entity has implemented a Management Manual that requires them to report CoC Material information to the ASI Secretariat within six months of the end of each calendar year.
1.7d Reporting to ASI (Positive Balance carried over)	Conformance	The Entity has implemented a Management Manual that requires them to report CoC Material information to the ASI Secretariat within six months of the end of each calendar year.
1.7e Reporting to ASI (Positive Balance used)	Conformance	The Entity has implemented a Management Manual that requires them to report CoC Material information to the ASI Secretariat within six months of the end of each calendar year.
1.7f Reporting to ASI (Internal Overdraw drawn down)	Conformance	The Entity has implemented a Management Manual that requires them to report CoC Material information to the ASI Secretariat within six months of the end of each calendar year.

CRITERION	RATING	COMMENT
1.7g Reporting to ASI (Intra-Entity Flows)	Conformance	The Entity has implemented a Management Manual that requires them to report CoC Material information to the ASI Secretariat within six months of the end of each calendar year.
<b>2. OUTSOURCING CONTRACTORS</b>		
2.1 Certification Scope	Not Applicable	This Criterion is not applicable to the Entity, as no external Contractors are receiving and using materials for processing and treatment.
2.2a Control of CoC Material (Legal ownership or control)	Not Applicable	This Criterion is not applicable to the Entity, as no external Contractors are receiving and using materials for processing and treatment.
2.2b Control of CoC Material (No further outsourcing)	Not Applicable	This Criterion is not applicable to the Entity, as no external Contractors are receiving and using materials for processing and treatment.
2.2c Control of CoC Material (Risk assessment)	Not Applicable	This Criterion is not applicable to the Entity, as no external Contractors are receiving and using materials for processing and treatment.
2.3 Information on Quantity of CoC Material Output and Returned	Not Applicable	This Criterion is not applicable to the Entity, as no external Contractors are receiving and using materials for processing and treatment.
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 no external Contractors are receiving and using materials for processing and treatment.
2.5 Error (Outsourcing Contractor)	Not Applicable	This Criterion is not applicable to the Entity, as no external Contractors are receiving and using materials for processing and treatment.
<b>3. PRIMARY ALUMINIUM: CRITERIA FOR ASI BAUXITE, ASI ALUMINA AND ASI ALUMINIUM</b>		
3.1a ASI Bauxite (CoC Certification Scope)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
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)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
3.2b ASI Alumina (Performance Standard)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
3.2c ASI Alumina (Bauxite sourcing)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.

CRITERION	RATING	COMMENT
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)	Conformance	The Entity uses waste materials for the remelting and Casting of Aluminium rods to produce the after product, and the Entity's ASI CoC Management System covers the waste remelting Facility. The Entity does not purchase ASI Aluminium externally.
4.1b Recycled Aluminium (Performance Standard)	Conformance	The Entity has been audited against the ASI Performance Standard in May 2023 with the scope including the waste remelting Facility.
4.2a Eligible Scrap (Pre-Consumer)	Not Applicable	This Criterion is not applicable, as the Entity currently do not include or import Pre-Consumer waste as CoC Material.
4.2b Eligible Scrap (Post-Consumer)	Conformance	The Entity purchases Post-Consumer Scrap as CoC Material through suppliers via a Due Diligence process.
4.2c Eligible Scrap (Dross)	Conformance	The Entity's Aluminium ash refining Facilities are included in the CoC Certification Scope and do not currently purchase Aluminium ash and other refined materials from external parties.
4.3a Records Management for Direct Suppliers of Recyclable Scrap Material (Suppliers)	Conformance	The Entity has established a Supplier ASI Performance Questionnaire to record the identity, the responsible person, and the location of operations of the direct suppliers of recyclable waste.
4.3b Records Management for Direct Suppliers of Recyclable Scrap Material (Financial transactions)	Conformance	Scrap purchase orders and payment vouchers from entities and suppliers meet legal requirements, they are paid via electronic transactions and not in cash.

#### 5. CASTHOUSES: CRITERIA FOR ASI ALUMINIUM

5.1a ASI Aluminium (CoC Certification Scope)	Conformance	The Entity's foundry has been included in the ASI Chain of Custody Certification Scope
5.1b ASI Aluminium (Performance Standard)	Conformance	The Entity's foundry has been included in the ASI Performance Standard Certification Scope
5.1c ASI Aluminium (Aluminium sourcing)	Conformance	The Entity is not currently purchasing ASI Aluminium, however, any material sourced is included in the material balance accounting table which indicates the source of the purchased Aluminium, whether it is classified to be CoC Material, and the material flow.

CRITERION	RATING	COMMENT
5.2 Unique Identification	Conformance	The Entity has established a material accounting and marking system to mark the ASI Aluminium Output from the foundry. At present, the ASI Aluminium produced by the Entity's melting and Casting Facility goes through a post-sequence process.
<b>6. POST-CASTHOUSE: CRITERIA FOR ASI ALUMINIUM</b>		
6.1a Post-Casthouse ASI Aluminium (CoC Certification Scope)	Conformance	The Entity only produces ASI Aluminium from their Facilities, including the Casting Facilities and post-Casting Facilities, which are covered by the CoC Certification Scope.
6.1b Post-Casthouse ASI Aluminium (Performance Standard)	Conformance	The Entity only produces ASI Aluminium from their Facilities, including the Casting Facilities and post-Casting Facilities, which are covered by the CoC Certification Scope.
6.1c Post-Casthouse ASI Aluminium (Aluminium sourcing)	Conformance	The Entity sources ASI Aluminium exclusively from its foundry and does not source ASI Aluminium externally.
<b>7. DUE DILIGENCE FOR NON-COC MATERIAL, COC MATERIAL ACQUIRED THROUGH A TRADER AND RECYCLABLE SCRAP MATERIAL</b>		
7.1a Responsible Sourcing Policy (Anti-corruption)	Conformance	The Entity has established Procurement Policies and conduct investigations and evaluations of suppliers, including an evaluation of anti-Bribery provisions.
7.1b Responsible Sourcing Policy (Responsible sourcing)	Conformance	The Entity conducts investigations and evaluations of their suppliers. The procurement contract with suppliers contains an annex that includes anti-Bribery, Human Rights, and environmental requirements including an evaluation of responsible procurement.
7.1c Responsible Sourcing Policy (Human rights due diligence)	Conformance	The Entity conducts investigations and evaluations of their suppliers. The procurement contract with suppliers includes a Human Rights Due Diligence evaluation.
7.1d Responsible Sourcing Policy (Conflict-affected and high-risk areas)	Conformance	The Entity has conducted surveys and evaluations of its suppliers, and the supplier questionnaire confirmed that none of their suppliers were located in Conflict-Affected and High-Risk Areas and that none of the materials purchased were conflict minerals.
7.2 Risk Assessment and Mitigation	Conformance	The Entity has established a Procurement Policy and conducts Due Diligence and risk assessments on all suppliers and traders including performance assessments.
7.3 Complaints Resolution Mechanism	Conformance	The Entity has established a complaint mechanism to collect, process and respond to the complaints from all relevant parties. The Entity tracks and monitors complaints to reduce non-compliance and reduce the chance of recurrence of similar complaints.



CRITERION	RATING	COMMENT
<b>8. MASS BALANCE SYSTEM: COC MATERIAL AND ASI ALUMINIUM</b>		
8.1 Material Accounting System	Conformance	The Entity has established a Material Accounting System, and a material balance accounting table, and undertakes a mass balance calculation of materials at the Facility level such as re-melting, melting, Casting and melting Casting sequence.
8.2 Material Accounting Period	Conformance	The Entity has designed the Material Accounting Period between January and December.
8.3 Input and Inflow Quantities	Conformance	The Entity records the amount of each CoC Material and qualified waste input within the Material Accounting Period based on the Aluminium content, the amount of Non-CoC Material and recyclable waste Inflow.
8.4 Output Quantities of CoC Material	Conformance	During the Material Accounting Period, the Input Percentage of CoC Material = (Input amount of CoC Material)/(Input amount of CoC Material + Input amount of Non-CoC Material), and the Output of CoC Material in the Outflow material is calculated according to the Input Percentage.
8.5 Indivisibility of CoC Material	Conformance	The Entity shall specify the amount of CoC Material to be exported as 100% CoC Material in accordance with the Input Percentage.
8.6 Output Quantity of Eligible Scrap	Conformance	For the waste generated by the Entity during the production process, the same percentage is used to determine the Output of ASI Aluminium during the Material Accounting Period.
8.7 Consistency Between Input Percentage and Total Output	Conformance	During the Material Accounting Period, the Entity Output of CoC Material and qualified waste is in proportion to the percentage of CoC Material and qualified waste imported.
8.8a Internal Overdraw (Not exceed 20%)	Conformance	The Entity has stipulated in the ASI Management Manual to ensure that the internal overdraft does not exceed 20% of the total amount. The Entity did not have an overdraft in 2022.
8.8b Internal Overdraw (Not exceed force majeure situation)	Conformance	The Entity has stipulated in the ASI Management Manual that the internal overdraft shall not exceed the amount of CoC Material affected by Force Majeure. The Entity did not have an overdraft in 2022.
8.8c Internal Overdraw (Made up within subsequent Material Accounting Period)	Conformance	The Entity has stipulated in the ASI Management Manual that internal overdrafts should be made up during subsequent Material Accounting Periods. The Entity did not have an overdraft in 2022.
8.9a Positive Balance (Carry over)	Conformance	The Entity has stipulated in the ASI Management Manual that if a Positive Balance of CoC Materials occurs at the end of one accounting period, it can be carried over to the next accounting period. The Entity identifies and labels the continuance of the Positive Balance in the Material Accounting System.

CRITERION	RATING	COMMENT
8.9b Positive Balance (Expiry)	Conformance	The Entity has stipulated in the ASI Management Manual that a Positive Balance generated in one accounting period and carried forward to a subsequent Material Accounting Period, if not used in the next accounting period, will expire at the end of that period and will not be renewed.
<b>9. ISSUING COC DOCUMENTS</b>		
9.1 CoC Document	Conformance	The Entity has been specified in the ASI Management Manual to ensure that the CoC Documentation accompanies each shipment or transfer of CoC Material to the CoC Certified Entity or trader. At this stage, no CoC Documents have been issued.
9.2a CoC Document Content (Date of issue)	Conformance	The Entity has specified in the ASI Management Manual to issue CoC Documents for each batch of CoC Material using the ASI CoC Document template. All issued CoC Documents include the date of issue.
9.2b CoC Document Content (Reference number)	Conformance	The Entity has specified in the ASI Management Manual to issue CoC Documents with the CoC Document reference number, which is associated with the Entity's Material Accounting System, and all CoC Documents have a specified number that can be traced and verified.
9.2c CoC Document Content (Issuing Entity)	Conformance	The Entity has specified in the ASI Management Manual to issue CoC Documents with the Entity's name, address, and CoC Certificate number.
9.2d CoC Document Content (Receiving customer)	Conformance	The Entity has specified in the ASI Management Manual to issue CoC Documents with the name and address of the customer receiving CoC Materials and if they are CoC Certified, their CoC Certification number is required.
9.2e CoC Document Content (Responsible employee)	Conformance	The Entity has specified in the ASI Management Manual that all issued CoC Documents are reviewed and approved by the relevant responsible person before being sent to the client. At this stage, no CoC Documents have been issued.
9.2f CoC Document Content (Conformance statement)	Conformance	The Entity has specified in the ASI Management Manual that all issued CoC Documents include the following statement "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 has specified in the ASI Management Manual that all issued CoC Documents include the type of CoC Material in the shipment.
9.2h CoC Document Content (Mass of CoC Material)	Conformance	The Entity has specified in the ASI Management Manual that all issued CoC Documents include the mass of CoC Material in the shipment.
9.2i CoC Document Content (Mass of total material)	Conformance	The Entity has specified in the ASI Management Manual that all CoC Documents issued include the total mass of all materials shipped.

CRITERION	RATING	COMMENT
9.3a Sustainability Data (optional) - Carbon footprint	Conformance	The CoC Document includes the corresponding Sustainability Data, based on the Life Cycle Assessment report, which has been published on the Entity's website. There have been no shipments of CoC Materials to other Entities.
9.3b Sustainability Data (optional) - Origin information	Conformance	The Entity has specified in the ASI Management Manual that the CoC Document includes appropriate Sustainability Data, such as information on the source of Primary Aluminium. At this stage, no CoC Documents have been issued.
9.3c Sustainability Data (optional) - Recycled content	Conformance	The Entity has specified in the ASI Management Manual that the CoC Document includes the corresponding Sustainability Data, such as the Recycled Aluminium content of CoC Materials, including pre-consumer waste and post-consumer waste methods.
9.3d Sustainability Data (optional) - Post-Casthouse ASI Certification status	Conformance	The Entity specified in the ASI Management Manual that the CoC Document includes the appropriate Sustainability Data, including their ASI Performance Standard Certification Status.
9.4 Supplementary Information (optional) - Objective evidence	Conformance	The Entity has specified in the ASI Management Manual, that if the CoC Document includes Supplementary Information about the Entity or CoC Material, it must be supported by Objective Evidence.
9.5 Verification of Information	Minor Non-Conformance	The Entity has established responsibilities and processes for responding to requests for verification of information in CoC Documents. No information verification request has been received. However, the Entity has not implemented a procedure for handling information acceptance requests for CoC files.
9.6 Error (Shipping)	Conformance	The Entity currently has no shipping record of CoC Materials. However, the Entity has specified in the CoC section of the ASI Management Manual the management of shipping errors, including the withdrawal of CoC Documents, the return of shipments, revocation of CoC Documents to retain goods and the correction of CoC Documents, etc.

## 10. RECEIVING COC DOCUMENTS

10.1 Verification of CoC Documents	Conformance	The Entity has established a procedure to verify the required information in the CoC Documents received. At present, there are no purchases of ASI Aluminium.
10.2 Verification of Consistency Between CoC Documents and CoC Material	Conformance	The Entity has specified in the ASI Management Manual for the verification of CoC Materials upon receipt and document that the CoC Documents received are consistent with the accompanying CoC Materials or qualified scrap.
10.3 Verification of Supplier's ASI CoC Certification	Conformance	The Entity has specified in the ASI Management Manual for verifying the ASI CoC Certification Status of suppliers and to periodically check the ASI website to verify the vendor's ASI CoC Certification Status.
10.4 Error (Reception)	Conformance	The Entity has specified in the ASI Management Manual that if a delivery error is found, it will record and analyse the cause of the error

CRITERION	RATING	COMMENT
		and implement relevant corrective actions to prevent the recurrence of such problems. At present, no errors have occurred.
<b>11. CLAIMS AND COMMUNICATIONS</b>		
11.1a Claims and Communications (ASI Claims Guide)	Conformance	The Entity has established a CoC Management Manual that requires all statements should be made in accordance with the ASI Declaration Guidelines and establishes related responsibilities and authorities, including communication with the ASI Secretariat. No claims have been made that violate the requirements of the Entity's ASI Declaration Guidelines.
11.1b Claims and Communications (Verifiable evidence)	Conformance	The Entity has established a Declaration Management Procedure to ensure the verifiability of claims through supporting documentation and records.
11.1c Claims and Communications (Employee training)	Conformance	The Entity has provided training on the ASI Standards and declarations for employees, and this was verified via training records.

#### 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	10 November 2023	Initial Certification Audit – Full Certification