

ASI CERTIFICATION PERFORMANCE STANDARD



PRESENTED TO

Rio Tinto Aluminium (RTA) ISAL

CERTIFICATE NUMBER
131

ASI STANDARD
PERFORMANCE
STANDARD
(V3 2022)

CERTIFICATION LEVEL
FULL
CERTIFICATION

ASI ACCREDITED
AUDITING FIRM
ERM CERTIFICATION
AND VERIFICATION
SERVICES

DATE OF ISSUE
10 APRIL 2024

DATE OF EXPIRY
9 APRIL 2027

CERTIFIED SINCE
21 FEBRUARY 2022

AUTHORISED BY

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

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*Validity of this Certificate is subject to
continued conformance with the
applicable ASI Standard and can be
verified at
www.aluminium-stewardship.org*

CERTIFICATION SCOPE

Aluminium smelting at the Rio Tinto
Aluminium ISAL smelter facility in
Iceland.

AUDIT REPORT PERFORMANCE STANDARD

OVERVIEW

MEMBER NAME	Rio Tinto Aluminium Division
ENTITY NAME	Rio Tinto Aluminium (RTA) ISAL
CERTIFICATION SCOPE	Aluminium smelting at the Rio Tinto Aluminium ISAL smelter facility in Iceland.
SUPPLY CHAIN ACTIVITIES	<ul style="list-style-type: none">Aluminium SmeltingCasthouses
ASI STANDARD	<ul style="list-style-type: none">Performance Standard V3
AUDIT TYPE	<ul style="list-style-type: none">Initial Certification Audit (5 – 26 February 2021)Surveillance Audit (15 – 18 November 2021)Re-Certification Audit and Scope Change (11 September 2023 – 15 February 2024)
AUDIT FIRM	ERM Certification and Verification Services
AUDIT DATE	<ul style="list-style-type: none">5 – 26 February 2021 (Initial Certification Audit)15 – 18 November 2021 (Surveillance Audit)11 September 2023 – 15 February 2024 (Re-Certification Audit and Scope Change)
AUDIT REPORT SUBMISSION	<ul style="list-style-type: none">30 March 2021 (Initial Certification Audit)25 January 2022 (Surveillance Audit)1 March 2024 (Re-Certification Audit and Scope Change)
AUDIT SCOPE	<p><u>Initial Certification Audit (5 - 11 December 2021)</u></p> <p>The Audit Scope includes aluminium smelting activities at the Rio Tinto Iceland Smelter (ISAL).</p> <p>Supply chain activities included in the Audit Scope:</p> <ul style="list-style-type: none">Aluminium SmeltingCasthouses <p>All relevant Criteria in the ASI Performance Standard were included in the Audit Scope.</p> <p>At the time of the Audit (February 2021), access to the site was not possible, due to COVID-19 related travel restrictions. The Audit has been undertaken as a 'desktop' exercise, in accordance with ASI Interim Policy regarding Audits, Audit-Related Travel and Coronavirus (v4), and included a remote review of relevant documentation.</p> <p><u>Surveillance Audit (15 – 18 November 2021)</u></p> <p>The Audit Scope includes Aluminium smelting activities at the Rio Tinto Aluminium ISAL smelter facility in Iceland.</p>

Supply chain activities included in the Audit Scope:

- Aluminium Smelting
- Casthouses

All relevant Criteria in the ASI Performance Standard were included in the Audit Scope.

Re-Certification Audit and Scope Change (3 – 11 January 2024)

The Audit Scope includes Aluminium smelting activities at the Rio Tinto Aluminium ISAL smelter facility in Iceland.

Supply chain activities included in the Audit Scope:

- Aluminium Smelting
- Casthouses

All relevant Criteria 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

10 April 2024 – 9 April 2027

NEXT AUDIT TYPE

Re-Certification Audit

NEXT AUDIT DATE

9 April 2027

CERTIFICATE NUMBER

131



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

The ISAL Aluminium Smelter (the 'Entity') is located in Hafnarfjörður, Iceland and began operations in 1969, with a capacity of 33,000 tonnes. The Entity currently employs approximately 500 employees and produces 209,000 tonnes of high quality Aluminium billets, with one of the lowest carbon footprint Aluminium in the world, destined mostly for the European market. 100% of its electricity is generated from clean, renewable hydropower, supplied by the National power company Landsvirkjun.

MATURITY RATINGS

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

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

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

FINDINGS

CRITERION	RATING	COMMENT
1. BUSINESS INTEGRITY		
1.1 Legal Compliance	Conformance	The Entity has the legal procedures and systems in place to comply with legal requirements. Rio Tinto Aluminium (RTA) Corporate Legal team supports the Entity by providing information and advice on legal and compliance requirements. The Entity reviews legal requirements several times each year to ensure Compliance. ISO audits also consider legal Compliance on an annual basis.
1.2 Anti-Corruption	Conformance	<p>Rio Tinto's Code of Conduct (The Way we Work) sets the foundation for doing business appropriately at the Entity. The values, commitments and behaviours set out in the Code of Conduct provide clarity on what is expected from everyone. The Code of Conduct is applicable to everyone who works for the Entity including the Board, Executive Committee, employees and third parties working under the direction of the Entity.</p> <p>In addition to a variety of ESG topics, the Code of Conduct covers topics related to countering Bribery and Corruption (bribery and corruption; conflicts of interest; gifts and hospitality; and anti-money laundering); sanctions and trade controls; competing fairly; tax transparency; privacy and security; insider dealing; and transparent communications.</p> <p>Supporting the Code of Conduct is the Rio Tinto Business Integrity Compliance Programme (BCIP) which is focused on preventing, detecting and responding to business integrity risks. A central and independent Ethics and Compliance function has day-to-day responsibility for the design, implementation and effectiveness of the BCIP.</p> <p>Annual training on ethics and compliance is mandatory for all employees. The Entity's Workers, including employees and contractors, receive training on ethics and compliance, including refresher training.</p> <p>Relevant documents including the Code of Conduct (the Way we Work); the MyVoice procedure; and Business Integrity Standard and Competition Standard are available in multiple languages at: https://www.riotinto.com/en/sustainability/policies</p>
1.3a-e Code of Conduct	Conformance	<p>The Code of Conduct and the Supplier Code of Conduct are publicly available at: https://www.riotinto.com/en/sustainability/policies</p> <p>Both Codes of Conduct were updated during 2022-2023 to capture the learnings from the 2020 Juukan Gorge incident and the Everyday Respect Report (released in 2022). All employees receive training on ethics and compliance that includes the Code of Conduct, on an annual or bi-annual basis (based on their role type).</p>
2. POLICY AND MANAGEMENT		
2.1a-f Environmental, Social, and Governance Policy	Conformance	The Entity's Code of Conduct provides guidance on the "right way" to conduct business, including aspects related to Environmental, Social and Governance (ESG). Several publicly available stand-alone Policies are supporting the guidance provided in the Code of Conduct, including: Group Health, Safety, Environment and Communities Policy; Human Rights Policy; Group Tax Policy; Inclusion and Diversity Policy;

CRITERION	RATING	COMMENT
		<p>Securities Dealing Policy; Disclosure and Communication Policy; Risk Management Policy; Tailings Policy; and Employment Policy: https://www.riotinto.com/en/sustainability/policies</p> <p>All Policies reviewed during the audit have been updated in the last five years.</p> <p>The Entity has developed and implemented an Environmental, Social and Governance Policy, last updated in 2023 and available publicly in the ISAL Community Report at: https://www.riotinto.is/?PageID=292</p> <p>Employees are aware of the Policy through internal communications. The Policy is periodically reviewed to ensure it continues to be aligned with corporate objectives.</p>
2.2a-c Leadership	Conformance	<p>The Health, Safety, Environment and Communities (HSEC) Vice President of Rio Tinto Aluminium is designated as the senior Management Representative that leads communication and implementation of HSEC Policies. This includes ensuring resourcing is allocated from within the greater HSEC and operational teams, including the ASI Team.</p> <p>The Entity's leadership has taken a leadership role in championing awareness of the ASI Performance Standard and its objectives. The Director of Operations was tasked with overseeing coordination of the ASI on-site audit. To address potential gaps in how ESG Policies were implemented for transitioning to ASI (v3), Rio Tinto undertook a Gap Assessment in November 2022. Results were presented to Senior Leadership. Implementation planning for gap closure was agreed upon and commenced.</p>
2.3a Environmental and Social Management Systems - Environmental	Conformance	<p>The Entity has an integrated ISO 14001 certified Environmental and Social Management System in place.</p>
2.3b Environmental and Social Management Systems - Social	Conformance	<p>The Entity has an integrated Health, Safety, Environment and Communities Management System applicable to all Workers and visitors to the site. The Management System is independently certified against a number of international standards, including ISO 9001 Quality Management, ISO 14001 Environmental Management and ISO 45001 Occupational Health & Safety.</p> <p>Rio Tinto undertakes Business Conformance Audits of the Entity against the requirements of the Rio Tinto Management System Standard including the Communities and Social Performance Standard.</p>
2.4a-e Responsible Sourcing	Conformance	<p>The Code of Conduct articulates the commitment to working responsibly with their third parties including risk-based Due Diligence, monitoring and expected behaviours. The Group Procurement Standard (October 2021), Know your Third Party Procedure (KYTP – July 2021) and Supplier Code of Conduct (March 2022) support this commitment.</p> <p>The Entity has made efforts to maximise local procurement and reduce the Entity's carbon footprint through responsible sourcing. The Entity also publishes their Policy in relation to local procurement. Refer to Rio Tinto's Code of Conduct (The Way we Work) and Supplier Code of Conduct: https://www.riotinto.com/en/sustainability/policies and https://www.riotinto.com/en/about/suppliers</p>

CRITERION	RATING	COMMENT
		The Entity's local Procurement Policy is available at: https://www.riotinto.is/?PageID=319 or https://www.riotinto.is/lisalib/getfile.aspx?itemid=1359)
2.5a-g Environmental and Social Impact Assessments	Not Applicable	This Criterion is not applicable to the Entity, as it does not have any Major Changes or New Projects at this time. However, an Impact Assessment considered baseline conditions and the related Environmental Impact Management Plan has been accepted by the responsible Icelandic Environmental Authority. The plan is reviewed at least every five years with vegetation sampling annually. The plan is publicly available on Environmental Agency website at: https://ust.is/library/sida/atvinnulif/starfsleyfi-og-efirlitsskyrslur/Umhverfiv%C3%B6ktunar%C3%A1%C3%A6tlan%20ISAL%202021-2029_lokaskjal.pdf and https://ust.is/atvinnulif/mengandi-starfsemi/starfsleyfi/al-kisil-og-kisiljarnver/rio-tinto-straumsvik/
2.6a-h Human Rights Impact Assessment	Not Applicable	This Criterion is not applicable to the Entity, as it has not undertaken a New Project or Major Change for some time (2002).
2.7a-f Emergency Response Plan	Conformance	The Entity has a thorough and robust Emergency Response Plan (ERP) that identifies multiple emergency and business risks. The ERP is reviewed regularly. Identified scenarios are the basis for drills by the Emergency Response Team / Fire Brigade. The Entity shares details of its ERP and scenarios with Icelandic authorities, as required.
2.8a-d Suspended Operations	Conformance	The Entity has a thorough and robust system to prepare for the potential of suspended operations based on Rio Tinto's Business Resilience and Recovery Program (BRRP). The Entity's Business Resilience Management Plan (BRMP) identifies multiple scenarios based on the site's risk profile. BRMP scenarios are tested regularly via drills and training. The BRMP is reviewed after each practice, event or change in operational process.
2.9a-b Mergers and Acquisitions	Conformance	The Entity's corporate structure establishes the guidelines and processes to take and follow when a merger or acquisition occurs. It sets its guidelines and requirements on its Project Evaluation Standard. Due Diligence has to be performed when a merger or acquisition occurs; this Due Diligence process includes the review of the environmental, social, and governance practices of the project in question and, from that, the risks and opportunities process is developed, within this is considered the legacy issues and other historical information. There are currently no mergers or acquisitions relevant to the Entity at this time.
2.10a-b Closure, Decommissioning and Divestment	Conformance	The Entity has established a process for site closure described in their closure-related documents, including the Closure Standard, Closure Guidance Note and the Rio Tinto Closure Steering-Committee (CSC) Terms of Reference. All assets, whether considered to be of 'indefinite life' or not, must have a closure strategy and a closure plan to be updated at least every five years by the local closure team. The Entity's Preliminary Closure Plan was last updated in 2020. Whilst expiry dates for power agreements and operational licenses are within 15 years, there is currently no set closure date for ISAL.

CRITERION	RATING	COMMENT
3. TRANSPARENCY		
3.1a-b Sustainability Reporting	Conformance	<p>Rio Tinto discloses its approach to sustainability at: https://www.riotinto.com/en/sustainability/our-approach</p> <p>The Rio Tinto Corporate annual reporting framework includes a main webpage at: https://www.riotinto.com/en/invest/reports, which is accompanied by a variety of reports including (but not limited to):</p> <ul style="list-style-type: none"> - Annual Report - Climate Change Report - Sustainability Fact Book (excel) - Taxes Paid Report - Modern Slavery Statement - Voluntary Principles of Security and Human Rights Report <p>Rio Tinto's corporate reporting follows the Global Reporting Initiative (GRI). Each site, including the Entity, contributes their data to the corporate reporting, however the data are presented at the scale of the overall Rio Tinto corporation. Some data can be broken down to country and/or product group and some data (such as Biodiversity, Water Risk, Tailings and Certifications / Frameworks) are broken down to a site level.</p> <p>In addition, the Entity operates under the annual reporting requirements of an Icelandic company, consistent with European Union reporting environmental, social and governance criteria.</p> <p>The Entity's sustainability report is called a Community Report, with the General Manager's introductory statement setting the tone. The Community Report is based on the Global Reporting Initiative (GRI) standard, including mapping of requirements. The ISAL Community Report is available in Icelandic at: https://www.riotinto.is</p>
3.2 Non-compliance and Liabilities	Conformance	<p>Rio Tinto discloses the monetary amount of its fines and prosecutions related to health, safety and environment in its Sustainability Fact Book and Annual Report, which are publicly available at: https://www.riotinto.com/en/invest/reports</p> <p>In addition, non-compliances and liabilities are reported in the Entity's Community Report. The Entity's Operating License requires non-compliances and significant incidents to be reported.</p>
3.3a-c Payments to Governments	Conformance	<p>Rio Tinto Business Integrity Standard prohibits Bribery, Corruption, fraud, and other economic crimes in all their forms, including in payments to governments, and provides obligations to avoid, disclose, and manage conflicts of interest. The Group Tax Policy covers the fundamental principles that govern the Group's tax management practices and how they support the Group's strategy.</p> <p>Rio Tinto are a founding member of the Extractive Industry Transparency Initiative (EITI). In 2021, Rio Tinto reinforced their commitment to transparency over tax reporting by being one of the first companies to fully implement the disclosure requirements under the GRI 207 Tax standard.</p> <p>Rio Tinto publicly commits to disclosing contracts with, and taxes and payments to, governments, as well as the identities of the owners of companies with which they work (beneficial ownership). The Taxes Paid Report is publicly disclosed at: https://www.riotinto.com/en/invest/reports/taxes-paid-report</p>

CRITERION	RATING	COMMENT
		The Rio Tinto Group Tax Policy and Business Integrity Standard can be found at https://www.riotinto.com/en/sustainability/policies
3.4a-f Stakeholder Complaints, Grievances and Requests for Information	Conformance	<p>Rio Tinto's Communities and Social Performance Standard captures the minimum requirements for complaints and grievance mechanisms that each site must follow in development of their mechanisms. The Standard is available at: https://www.riotinto.com/en/sustainability/policies</p> <p>The Entity's Grievance Mechanism has recently been updated to consider the use of social media to register comments and concerns. The procedure now also includes how to manage potential Human Rights impacts. The mechanism is publicly available on multiple platforms including: https://www.riotinto.is</p>
4. MATERIAL STEWARDSHIP		
4.1a Environmental Life Cycle Assessment	Conformance	<p>Environmental Life Cycle Assessments (LCAs) exist for all Aluminium production at all Rio Tinto Aluminium smelters, including the Entity. LCAs are produced in accordance with ISO 14040 and ISO 14044 and undergo third party review.</p> <p>Environment Product Declarations (EPDs) have been completed on major Product lines for the Entity. EPDs are produced in accordance with EN:15804+A2; ISO 14025; ISO 21930; and applicable Product Category Rules. EPDs are validated by an external third party consultant.</p>
4.1b-c Environmental Life Cycle Assessment - Disclosure	Conformance	Environmental Life Cycle Assessment (LCAs) factsheets and EPDs are available upon request by customers. In addition, LCA results and methodology are provided to customers through the START platform at: https://www.startresponsible.com/
4.2 Product Design	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
4.3a-b Aluminium Process Scrap	Conformance	The Entity aims to minimise generation of Aluminium Process Scrap within its own operations and, where generated, re-use 100% of its casting Scrap. This includes offcuts, surface or crack-related Scrap, and out-of-specification Scrap. All are labelled, segregated by type, and sent for re-melting in the Casthouse.
4.4a-c Collection and Recycling of Products at End of Life - Material Conversion and other Manufacturing	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
4.4d Collection and Recycling of Products at End of Life	Conformance	The Entity engages in promoting collection and recycling of Aluminium through its membership to Samal (the Aluminium Producers Association of Iceland), that promotes local, regional, and national collection and recycling activities.
5. GREENHOUSE GAS EMISSIONS		
5.1a-b Disclosure of GHG Emissions and Energy Use	Conformance	The Entity has publicly disclosed its Greenhouse Gas (GHG) Emissions (Scopes 1, 2 and 3) and energy use by product group and sources

CRITERION	RATING	COMMENT
		<p>through the Rio Tinto annual Climate Change Report. Data utilised within the Climate Change Report undergoes independent assurance (reasonable assurance for Scope 1 & 2 data, limited assurance for Scope 3). The Independent Assurance Report is published as the final pages of the Climate Change Report.</p> <p>Rio Tinto's approach to climate change, including the annual Climate Change Report and calculation methodologies, is available at: https://www.riotinto.com/en/sustainability/climate-change</p> <p>Additionally, the Entity reports on its GHG emissions and energy use in its annual ISAL Community Report using the European Trading System (ETS) methodology. ISAL Greenhouse Gas emissions at: https://www.riotinto.is</p> <p>GHG emissions within the ETS are verified by a Third Party, available on the European Union Website at: https://ec.europa.eu/clima/ets/ohaDetails.do?accountID=106172&action=all&languageCode=en</p>
5.2a Aluminium Smelter GHG Emissions Intensity – Started production after 2020	Not Applicable	This Criterion is not applicable to the Entity, as it was in production prior to 2020.
5.2b Aluminium Smelter GHG Emissions Intensity – In production up to and including 2020	Conformance	The Entity's Aluminium Smelter GHG emissions intensity, calculated using the European Trading System methodology, is estimated to be well below the 11.0 t CO ₂ e/t Al as required by the ASI Performance Standard.
5.3a-e GHG Emissions Reduction Plans	Conformance	<p>The Entity has implemented a GHG Emissions Reduction Plan that is reviewed annually, with activities and goals to 2030. The Entity supports the Icelandic Government goal of carbon neutrality by 2040 and has created a cross-departmental Carbon Neutral Steering Committee. The current reduction plan is disclosed in the ISAL Community Report, and includes GHG emissions (Scope 1 and 2) and progress https://www.riotinto.is</p> <p>In addition, the Icelandic Aluminium industry (of which the Entity is a member) has created a reduction plan that is publicly disclosed at: https://www.loftslagsvegvisar.is/alframeidsla</p> <p>The Entity is also contributing to Rio Tinto's GHG Emissions Reduction Pathway of carbon neutrality by 2050. Rio Tinto's targets, actions being taken and progress against these targets (including emission calculation methodologies) are published within the annual Climate Change Report at: https://www.riotinto.com/en/sustainability/climate-change</p>
5.4 GHG Emissions Management	Conformance	The Entity has implemented a Management System that is certified to both ISO 14001 and ISO 9001. Emissions data is collected and reviewed monthly. Targets and objectives are included in its GHG Emission Reduction Plan. The Entity's Management Systems are supported by Rio Tinto in compliance with its Group GHG Protocol Corporate Accounting and Reporting Standard.

6. EMISSIONS, EFFLUENTS AND WASTE

CRITERION	RATING	COMMENT
6.1a-f Emissions to Air	Conformance	<p>Rio Tinto discloses data related to air emissions (NO_x, SO_x, fluoride, PM₁₀ and PM_{2.5}) in the annual Sustainability Fact Book available at: https://www.riotinto.com/en/invest/reports/sustainability-report</p> <p>Additionally, Emissions to Air are disclosed publicly at various sites including:</p> <ul style="list-style-type: none"> - ISAL website (https://www.riotinto.is/) - Icelandic Environmental Agency website (https://www.ust.is/atvinnulif/mengandi-starfsemi/starfsleyfi/al-kisil-og-kisiljamver/rio-tinto-straumsvik/) - Within the ISAL Community Report (https://www.loftslagsvegvisar.is/alframlidsla) <p>The Entity has implemented work procedures to quantify air emissions and their effect on the environment. Emissions to Air are monitored continually through deployed air quality monitoring stations. Monitoring plans are publicly disclosed at: https://ust.is/library/Skrar/Atvinnulif/Mengandi-starfsemi/M%c3%a6li%c3%a1%c3%a6tlun%202023.pdf</p>
6.2a-g Discharges to Water	Conformance	<p>The Entity has implemented work procedures to quantify water use, discharges into the sea and the effect of these discharges on the environment, including sampling water discharges on an on-going basis. The monitoring plan and results are publicly available at: https://ust.is/library/Skrar/Atvinnulif/Mengandi-starfsemi/M%c3%a6li%c3%a1%c3%a6tlun%202023.pdf</p> <p>In addition, Rio Tinto identifies, quantifies and reports Discharges to Water through its Annual Report and Sustainability Fact Book at: https://www.riotinto.com/en/invest/reports/sustainability-report and on the Rio Tinto website's water page at: https://www.riotinto.com/en/sustainability/environment/water</p>
6.3a-g Assessment and Management of Spills and Leakages	Conformance	<p>The Entity has regularly assessed major and minor risks related to environmental aspects, including potential Spills and Leakage from the production as prescribed in its internal risk assessment and aspects processes and managed via its ISO 14001 certified Management System. Processes related to the management of Hazardous Materials are in place. Assessment of topsoil and groundwater has been undertaken. Spills and Leakages are reported as required to responsible authorities.</p> <p>The Entity's Security Report on Prevention of Major Accidents Caused by Dangerous Substances is reviewed on a regular basis and is publicly available at: https://www.riotinto.is/lisalib/getfile.aspx?itemid=1345</p>
6.4a-b Public Disclosure of Spills and Leakages	Conformance	<p>The Entity discloses Spills and Leakages to the responsible environmental authority. In addition, this information is reported in the annual ISAL Community Report: https://www.riotinto.is</p> <p>Significant spills are also reported in Rio Tinto's Sustainability Fact Book: https://www.riotinto.com/en/invest/reports/sustainability-report</p>
6.5a-c Waste Management and Reporting	Conformance	<p>Rio Tinto has disclosed data related to Waste (by waste type, disposal location, and reuse/recycling values) in the annual Sustainability Fact Book at: https://www.riotinto.com/en/invest/reports/sustainability-report</p> <p>Rio Tinto has corporate Chemically Reactive Mineral Waste Control (element E13) and Hazardous Materials and Non-mineral Waste</p>

CRITERION	RATING	COMMENT
		<p>Control (element E15) Standards that each site, including the Entity, must follow in management of Hazardous Materials and Waste-related risks. The standards are available at: https://www.riotinto.com/en/sustainability/policies</p> <p>The Entity has implemented a Waste and Hazardous Material Management Plan that identifies waste streams and management practices in line with the Waste Management Hierarchy. The Entity reports through the Rio Tinto annual survey waste data including mineral and non-mineral waste disposal values and locations, reuse and recycling activities, and hazardous and non-hazardous waste materials. These values are used in the Rio Tinto Annual Report, the Sustainability Fact Book, the year in review webpage for emissions (https://www.riotinto.com/en/sustainability/environment/industrial-environment), and the ISAL Community Report, available at: https://www.loftslagsvegvisar.is/alframleidsla</p> <p>Risks are assessed through the Entity's enterprise risk management program that includes assessment of impacts to the environment, people and communities.</p>
6.6a-g Bauxite Residue	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.7a-f Spent Pot Lining (SPL)	Minor Non-Conformance	<p>Spent Pot Lining (SPL) is placed in a coastal landfill and covered in layers of shell sand. The use of coastal landfill for SPL treated with calcium carbonated is approved as acceptable practice in certain locations in Iceland. However, leachate from the SPL in the coastal landfill can enter the environment and therefore the Entity is not in full compliance with this Criterion.</p> <p>The Entity is in Compliance with the existing operating license issued by the Environment Agency, however periodic studies indicate a minor environmental effect. Whilst the Entity continually reviews options for alternative disposal or reuse/recovery, the Entity has been unable to find a viable alternative to landfilling.</p>
6.8a-d Dross	Conformance	The Entity stores Dross in dedicated bins to avoid release of leachate to the environment. A third party Dross processor is utilised for processing and re-treatment of Dross. Aluminium is returned to the site for recycling in the Casthouse. No material from the Dross process is sent to landfill.
7. WATER STEWARDSHIP		
7.1a-b Water Assessment and Disclosure	Conformance	<p>The Entity has mapped its water withdrawal and use by source and type. Operational water is obtained from the Entity's groundwater wells at the site and is only a small fraction of the volume of the groundwater streams. The Entity reports on its water usage in its annual Community Report (page 20) at: https://www.riotinto.is/lisalib/getfile.aspx?itemid=1357</p> <p>Water usage information is available on the Icelandic Environmental Agency website at: https://www.ust.is/atvinnulif/mengandi-starfsemi/starfsleyfi/al-kisil-og-kisiljarnver/rio-tinto-straumsvik/</p> <p>Rio Tinto has an interactive water usage map with searchable data by site, which includes catchment area information for all sites and data related to surface water allocation and usage: https://www.riotintowaterdashboard.com</p>

CRITERION	RATING	COMMENT
		The Entity has completed an assessment of water-related risks, which indicates the Entity has low water-related risks. The assessment is available at: https://www.riotinto.com/en/sustainability/environment/water
7.2a-e Water Management	Not Applicable	The Criterion is not applicable to the Entity as no significant water-related risks have been identified through the Entity's water risk assessment activities. The assessment is publicly available at: https://www.riotinto.com/en/sustainability/environment/water In addition, the Icelandic Environmental Agency does not consider the site to be in water scarce area and agrees with the ISAL assessment of low risk.
8. BIODIVERSITY AND ECOSYSTEM SERVICES		
8.1a Biodiversity and Ecosystem Services Risk and Impact Assessment	Conformance	Rio Tinto has developed a corporate Biodiversity Protection and Natural Resource Management (element E16) Standard that each site, including the Entity, must adhere to in the management of Biodiversity and natural resources related risks. The standard is available at: https://www.riotinto.com/en/sustainability/policies The Entity has assessed the risk and Materiality of the impacts on Biodiversity from the land use and activities in its Area of Influence. For the purpose of biodiversity assessments, the Entity's Area of Influence includes all areas on the asset's lease and receiving environments. This is clearly marked in its Environmental Monitoring Plan. The baseline Environmental Impact Assessment from 2002 concludes low sensitivity, no endangered flora and fauna in the area, and therefore limited impact of the Entity's activities. Annual vegetation surveys are undertaken and a marine survey every five years. This monitoring continues to support the baseline assessment. An Environmental Monitoring Plan (part of the operating permit process) has been accepted by the responsible environmental authority, is in place and addresses air quality monitoring, vegetation, impact assessment on sea water and vegetation measurement. All studies are available at: https://www.riotinto.is/?PageID=292
8.1b Biodiversity and Ecosystem Services Risk and Impact Assessment - Priority	Not Applicable	This Criterion is not applicable to the Entity, as it is located on an historic lava field in a low biodiversity area and is unlikely to contribute to or impact Ecosystem Services.
8.2a-g Biodiversity Management	Not Applicable	This Criterion is not applicable to the Entity, as the baseline Environmental Impact Assessment from 2002 concludes low sensitivity, no endangered flora and fauna in the area, and therefore limited biodiversity impact of the Entity's activities, or need for a specific biodiversity plan. Annual monitoring plans continue to ensure this is correct.
8.3a-c Management of Priority Ecosystem Services	Not Applicable	This Criterion is not applicable to the Entity, as it did not identify any Priority Ecosystem Services when the 2002 Impact Assessment was conducted.
8.4 Alien Species	Conformance	Icelandic law on Wildlife Conservation (No. 60/2013) prohibits the import of Alien Species and creates a 50 nautical mile exclusion zone

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		<p>around Iceland. No Alien Species are identified as part of the baseline Environmental Impact Assessment from 2002 and subsequent monitoring activities in the region of the Entity.</p> <p>The Entity's wharf is controlled by the local harbour authority. Ballast water release is prohibited in the harbor area and Icelandic exclusion zone. The Entity maintains a Land Management Plan that describes the lands owned and leased and legislation that regulates the use of the Entity's land under management.</p>
8.5a-b Commitment to "No Go" in World Heritage Properties	Not Applicable	This Criterion is not applicable to the Entity, as there are no development projects that would impact World Heritage Properties currently under consideration. Major projects must adhere to the Rio Tinto Project Definitions Guideline that include assessment requirements in pre-feasibility of a project related to Protected Areas.
8.6a-d Protected Areas	Conformance	The Entity has reviewed an Icelandic government map of Protected Area land classifications. The Entity's land under management are not located in a Protected Area. Information contained in the Entity's Land Management Plan is located at: https://map.is/base/
8.6e Protected Areas - Bauxite Mining	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
8.7a-i Mine Rehabilitation	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9. HUMAN RIGHTS		
9.1a-d Human Rights Due Diligence	Conformance	<p>The Entity has implemented the corporate Code of Conduct and provided mandatory ethics and human rights training to all employees. A Gender Equality Plan is in place and reviewed every three years. The Group's Community and Social Performance Standard requires the Entity to undertake a Human Rights risk and Impact Assessment.</p> <p>The Entity has implemented several related policies and plans and has recently developed a human rights impact and risk register. The Entity's Gender Equality Plan ensures no discrimination exists between genders on various matters. The plan is monitored on all elements in the Plan, and is reviewed every three years.</p>
9.2a-e Gender Equity and Women's Empowerment	Conformance	<p>Rio Tinto has developed and implemented Policies, systems, procedures, and processes that conform to the women's rights requirements to ensure women's rights are respected. These are adapted and implemented at the site. Details related to Rio Tinto's commitment and performance to diversity and inclusion is publicly disclosed at: https://www.riotinto.com/en/sustainability/talent-diversity-inclusion</p> <p>The Equality and Equal Pay Policy addresses equal pay, job offerings, training, work and family balance and bullying, sexual harassment and violence. This is accessible on the Entity's webpage at: https://www.riotinto.is/lisalib/getfile.aspx?itemid=1352</p> <p>A wide range of initiatives are driven by an Equality Plan to ensure that no Discrimination between genders exists on various matters. The Plan is reviewed every three years. Monitoring of all elements in the Plan occurs and is reviewed during an external party audit.</p>

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		The Entity is subject to the IST 85 Standard (Equal Pay Standard) that requires Compliance with several laws regarding equality and Human Rights, for which it has external approval and acknowledgement by the Government Department of Equality. The Entity is audited by an external party annually.
9.3a-i Indigenous Peoples	Not Applicable	This Criterion is not applicable to the Entity, as there are no identified Indigenous Peoples present in Iceland.
9.4a Free, Prior, and Informed Consent (FPIC) - New Projects or Major Changes	Not Applicable	This Criterion is not applicable to the Entity, as there are no identified Indigenous Peoples present in Iceland.
9.4b Free, Prior, and Informed Consent (FPIC) - Bauxite Mining	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.4c Free, Prior, and Informed Consent (FPIC) - Demonstrate support	Not Applicable	This Criterion is not applicable to the Entity, as there are no identified Indigenous Peoples present in Iceland.
9.5a Cultural and Sacred Heritage - Identification	Conformance	<p>Rio Tinto has established the governing processes for the Entity to adhere to in relation to cultural heritage, which are documented in the Communities & Social Performance Standard, available at: https://www.riotinto.com/en/sustainability/policies</p> <p>The Entity does not occupy or influence any sacred or cultural heritage areas. Impact Assessments of 2002 and later include studies on archaeology and heritage and confirms no record of anything of significance. Nevertheless, the Entity has produced a history of the Facility that contributes to preservation of industrial history and the Icelandic language. This is included in the Entity's Cultural Heritage Plan (2022).</p>
9.5b Cultural and Sacred Heritage - Impacts	Not Applicable	This Criterion is not applicable to the Entity, as there are no identified Indigenous Peoples present in Iceland.
9.6a-i Displacement	Not Applicable	This Criterion is not applicable to the Entity, as there has been no displacement in recent times, nor any expected in the near future.
9.7a-h Affected Populations and Organisations	Conformance	<p>The Entity has completed a stakeholder mapping process that includes a needs analysis. The mapping and consultation plans are reviewed annually. The Entity consults with local municipal and national regulatory authorities on a regular basis. These regulatory authorities provide feedback on how they wish to be engaged with in discussion on identified social risks and this is captured within the consultation plans.</p> <p>Local Stakeholders are engaged with on relevant issues, for example on road access improvements. An agreement is in place that contributes to local sports, well-being, diversity, and inclusion.</p>
9.8a Conflict-Affected and High-Risk Areas - Strong Management Systems	Conformance	Rio Tinto's Know your Third Party (KYTP) Procedure aligns risk criteria and articulates the mandatory Due Diligence requirements for all third

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		<p>parties they engage with, including customers, suppliers, contractors, divestment targets and joint venture partners.</p> <p>The Due Diligence processes help to identify the potential risks of engaging, renewing, or extending a relationship with a third party, whether these risks relate to potential Human Rights issues, Bribery and Corruption, money laundering, trade, and economic sanctions, denied party transactions, work bank debarments, adverse media, ethical and anti-corruption practices, labour issues, politically exposed persons and state-owned enterprises, or other reputational concerns.</p> <p>To oversee the KYTP process, a dedicated Third Party Due Diligence team is established within the Rio Tinto Group's Ethics and Compliance function. Part of this team's role is to manage and produce due diligence reports and baseline screening reviews on behalf of the business units and functions. The Rio Tinto Third Party Due Diligence Team performs the analysis.</p>
<p>9.8b Conflict-Affected and High-Risk Areas - Identify and assess risks</p>	<p>Conformance</p>	<p>At a minimum, all third parties including other parties to the transaction, must go through baseline screening, which includes screening of the third party entity/individual/vessel against: sanctioned countries list; applicable sanctions list; internal watch list; and regulatory enforcement lists.</p> <p>After baseline screening, based on the risk criteria, each third party must be assessed to determine if a further third party due diligence will be required, as well as the level of due diligence and monitoring that will be applied. The risk criteria include assessment of activity, country and monetary spend (value).</p> <p>Assessment of risk associated with the countries in which the third party operates is completed as per the Country Risk Classifications. Countries assigned a high-risk ranking are primarily determined by the Transparency International's Corruption Perceptions Index (CPI) and include countries and regions that are included in the EU list of Conflict Affected and High-Risk Areas (CAHRA). Where Rio Tinto is sourcing metals or minerals from high-risk countries, further Due Diligence is performed on the mine/source of origin (if known).</p> <p>The Third Party Due Diligence Team assesses the third party based on the risk profile to identify any potential red flags and risks related to: potential Human Rights issues, Bribery and Corruption, money laundering and tax evasion, trade and economic sanctions, denied party transactions, work bank debarments, adverse media, ethical and anti-corruption practices, labour issues, politically exposed persons and state-owned enterprises, health, safety and environmental violations/issues, or other reputational concerns. Where red flags are identified, analysis of potential risks occurs and a Due Diligence Report is issued with overall risk rating, mitigating actions, and overall recommendations.</p> <p>A summary of the KYTP process and other sustainability controls within the value chain is available at: https://www.riotinto.com/en/sustainability/ethics-compliance/value-chain</p>
<p>9.8c Conflict-Affected and High-Risk Areas - Strategy to respond to risks</p>	<p>Conformance</p>	<p>A repository of completed Third Party Due Diligence and Baseline Screening Reviews is kept centrally and maintained by the Third Party Due Diligence team. A copy of the Due Diligence Report is provided to the requestor and listed contract owner (if different) via email.</p>

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		<p>All risk mitigation actions are recorded on the email issued to the requestor alongside the Due Diligence Report. For 'High' or 'Very High' risk rated reports the risk mitigating actions are also loaded onto the Group's risk management platform known as 'Archer'. As per the transacting and monitoring requirements set out in the Know Your Third Party Procedure, all records must be retained in accordance with Rio Tinto's record retention requirements. In certain circumstances, engagement with the third party may be prohibited.</p> <p>Once a Due Diligence Report is issued, the requestor is required to review the report and its associated details and raise any potential issues with the Third-Party Due Diligence Team.</p> <p>The requestor will manage any communication to the third party after the review including ensuring all recommended actions are implemented.</p>
9.8d Conflict-Affected and High-Risk Areas - Audit of due diligence	Conformance	<p>Rio Tinto's KYTP Procedure outlines the process followed in instances where further independent due diligence review is required. In these instances, Rio Tinto engages an external provider to provide a specialised due diligence report.</p> <p>In 2021, a report on the Third Party Due Diligence was undertaken by an external assurance firm. In 2022, Rio Tinto commenced an upgrade to the risk management and supply chain analysis capacity. This work has been focused on due diligence processes related to renewables (e.g. solar, wind turbines and batteries). During 2023 (and beyond) Rio Tinto is continuing to enhance the due diligence review processes including further development of an independent auditing program.</p> <p>This ASI Performance Standard audit also satisfies this Criterion.</p>
9.8e Conflict-Affected and High-Risk Areas - Report annually	Conformance	<p>Each year Rio Tinto reports (in the Sustainability Fact Book) data related to the number of due diligence baseline screening, due diligence reports and third parties who are centrally monitored. The Sustainability Fact Book is available at: https://www.riotinto.com/en/invest/reports/sustainability-report</p> <p>A summary of the KYTP process and other sustainability controls within the value chain is available at: https://www.riotinto.com/en/sustainability/ethics-compliance/value-chain</p>
9.9 Security practice	Conformance	<p>Rio Tinto's Security Standard and the Security and Human Rights Group Procedure outline processes to ensure that business security practices and arrangements protect and respect Human Rights. These include implementation of the Voluntary Principles of Security and Human Rights (VPSHR) through risk analysis and engagement of security forces, control of weapons, firearms, dogs, and proactive identification and management of practices and decisions that may result in conflict with stakeholders.</p> <p>The Entity has undertaken a security risk assessment covering their operations with appropriate controls for their risk level (low). Security personnel (contracted security staff) go through training programs for security guards. The security guards also receive training on the VPSHR. Security guards are trained to respond to potential conflict situations through conflict de-escalation, without the need to resort to the use of force. Security personnel are required to hold security licenses as per local legislation. The Entity has restrictions in place for firearms and weapons.</p>

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		Rio Tinto reports on their performance to commitments on the Voluntary Principles on Security and Human Rights Report, available at: https://www.riotinto.com/en/sustainability/human-rights
10. LABOUR RIGHTS		
10.1a-c Freedom of Association and Right to Collective Bargaining	Conformance	The Entity adheres to Icelandic legal requirements regarding the freedom to associate. Icelandic law addresses the Freedom of Association and rights to Collective Bargaining (Lög um stéttarfélag og vinnudeildur 80/1938). There are seven unions at the Entity. The Entity is one of the only facilities in Iceland to have a plant-specific Collective Agreement.
10.1d Freedom of Association and Right to Collective Bargaining - Alternative means in context of Applicable Law	Not Applicable	This Criterion is not applicable to the Entity, as the Freedom of Association and right to Collective Bargaining is not restricted in the country in which the Entity operates (Iceland).
10.2a Child Labour	Conformance	<p>Rio Tinto's Human Rights Policy prohibits any form of modern slavery including Forced Labour, debt bondage, forced marriage and trafficking, Child Labour or other labour exploitation. Rio Tinto's Employment Policy commits to not employing Forced, bonded or Child Labour. Rio Tinto's approach to Human Rights is based upon the Universal Declaration of Human Rights and the UN Guiding Principles on Business and Human Rights. On this basis, Hazardous Child Labour or any form of Child Labour is banned.</p> <p>The Entity adheres to Icelandic law (46/1980 lög um aðbúnað, hollustuhætti og öryggi á vinnustöðum) that prohibits the employment of children and has implemented controls, including provisions in the Collective Agreement to ensure Child Labour is not used.</p>
10.3a-c Forced Labour	Conformance	<p>Rio Tinto's Human Rights Policy prohibits any form of modern slavery including Forced Labour, debt bondage, forced marriage and trafficking; Child Labour; or other labour exploitation. The Policy is available at: https://www.riotinto.com/en/sustainability/policies</p> <p>Rio Tinto issues an annual Modern Slavery Statement rejecting the use of Forced Labour in all aspects of its value chain. The Modern Slavery Statement is available at: https://www.riotinto.com/en/sustainability/human-rights/modern-slavery-act</p> <p>The Entity adheres to the requirements of Icelandic Law (Act 143/1980) that addresses Forced and Child Labour). The Entity does not support any forms of deposit or guarantee payments for Migrant Workers nor Recruitment Fees through employment or recruitment agencies. Workers are not held in Debt Bondage to pay off a debt, related or not related to Forced Labour. The Entity adheres to the requirements of Icelandic Law (Act 46/1980) which addresses Forced and Child Labour.</p>
10.4a-c Non-Discrimination	Conformance	The Entity's Employment Policy captures Rio Tinto's commitment to safe and effective working relationships where they treat each other and those they deal with externally with dignity, fairness, and respect. The Preventing Harm section within the Entity's Code of Conduct includes the detailed commitment Rio Tinto has made in relation to

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		<p>preventing harmful behaviours including bullying, Harassment, sexual Harassment, Violence, racism, and other forms of Discrimination.</p> <p>The Entity has developed and implemented an Equality and Equal Pay Policy and a Gender Equality Plan that conform to the Icelandic Laws (2000/27 and 2018/86) covered in the Equal Pay Standard IST85. The Entity is audited annually by an external third party on compliance to the Equal Pay Standard IST85.</p> <p>All job positions at the Entity undergo an objective appraisal based on the work to be performed to verify equitable rates of pay. This is an obligation of Icelandic law and the Equal Pay Standard IST 85.</p>
10.5 Communication and engagement	Conformance	<p>The Entity has developed, consistent with its Collective Agreement, multiple means for management and Workers to engage on workplace conditions. The General Manager leads this communication and sets the tone for an open workplace culture. The Entity participates in a corporate employee survey. Multiple communications platforms are available for employees to raise issues and concerns.</p>
10.6a-g Violence and Harassment	Conformance	<p>Rio Tinto's Employment Policy captures a commitment to safe and effective working relationships. The 'Preventing Harm' section in the Code of Conduct (reviewed February 2023) includes a commitment to preventing harmful behaviours including bullying, Harassment, sexual Harassment, Violence, racism, and other forms of Discrimination.</p> <p>The Entity has in place a statement against bullying, sexual and gender-based Harassment stated in the Entity's Quality and Equal Pay Policy, available at: https://riotinto.is/?pageid=36</p> <p>Supporting this statement is its Quality and Equal Pay Policy. There is also a detailed ISAL Policy against bullying, Violence and Harassment that is published on their internal webpage, which is in accordance with the Equality law and Regulation 1009/2015.</p> <p>In February 2022, Rio Tinto released the Everyday Respect Report (ERR), from the 2021 study by Elizabeth Broderick & Co, which highlighted issues related to Discrimination and Harassment throughout the organisation.</p> <p>Violence and Harassment prevention is embedded in the Entity's Occupational Health and Safety (OH&S) Management System through psychosocial risk assessments, health inspections, and workforce training and is reported in the management review. In addition, every three years an employee survey on psychosocial risks is conducted in accordance with the guidelines from the Icelandic Administration of Occupational Safety and Health.</p> <p>Committees are in place that support programs associated with anti-bullying and harassment, including a Well-being Committee working to prevent bullying, sexual and gender-based Violence and Harassment.</p>
10.7a-c Remuneration	Conformance	<p>The Entity provides a written Contract of Employment in both Icelandic and English that exceeds national standards for a living wage. Overtime is calculated as a percentage of the employee's monthly salary. Payment is made monthly on the last working day, in accordance with the Collective Agreement.</p> <p>The Entity conducts an annual pay 'health check' and market position review, to ensure wages continue to provide the appropriate purchasing power for employees.</p>

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10.8a-c Working Time	Conformance	The Entity complies with applicable national law and the Entity's Collective Agreement with respect to working hours, Overtime, paid holiday, and annual leave. Overtime is voluntary. The Entity has implemented a time register system for tracking Worker time and analyses Key Performance Indicators on both a weekly and monthly basis.
10.9a-b Informing Workers of Rights	Conformance	The Entity adheres to Icelandic legal requirements. Employees are informed of their rights and obligations during induction training. Further details on rights, policies and the Collective Agreement are available on the Entity's intranet. Employees can also receive additional information from the Human Resources Department or Union representatives.
11. OCCUPATIONAL HEALTH AND SAFETY		
11.1a Occupational Health and Safety (OH&S) Management System	Conformance	The Entity has an integrated Health, Safety, Environment and Communities (HSEC) Management System applicable to all Workers and visitors. The Management System is independently certified against several international standards, including ISO 9001 Quality Management, ISO 14001 Environmental Management, and ISO 45001 Occupational Health & Safety.
11.1b-e Occupational Health and Safety (OH&S) Management System - Reviews and disclosure	Conformance	<p>The Entity has an integrated HSEC Management System applicable to all Workers and visitors. The Management System is independently certified against several international standards, including ISO 9001 Quality Management, ISO 14001 Environmental Management, and ISO 45001 Occupational Health & Safety.</p> <p>The Entity undertakes Business Conformance Audits against the requirements of the Rio Tinto Management System Standard. The system is reviewed annually as part of a Management Review process. The effectiveness of the system is reported publicly through Rio Tinto's Sustainability Report Fact Book with leading and lagging indicators. Rio Tinto Aluminium participates in the International Aluminium Institute (IAI) safety benchmarking study and provides safety performance data to the International Council for Mining and Metals (ICMM) to aid in industry comparisons. Refer to: https://www.riotinto.com/en/sustainability/health-safety-wellbeing</p>
11.2 Employee engagement on Health and Safety	Conformance	<p>All employees attend daily pre-start meetings where Health and Safety topics of the day are discussed. Employees also attend monthly HSE meetings where refresher training and more detailed health and safety information is provided.</p> <p>The Entity also convenes joint meetings of an Occupational Health & Hygiene / Safety (OH&S) Committee four to five times per year as per legal requirements. The Committee discusses a full range of Health and Safety related issues. Meeting minutes are published internally, posted on meeting boards, and discussed during daily pre-start meetings.</p>

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DOCUMENT CONTROL AND VERSION HISTORY

REVISION	DATE	NOTES
0	23 April 2021	Initial Certification Audit – Provisional Certification
1	14 February 2022	Surveillance Audit – Full Certification
2	10 April 2024	Re-Certification Audit and Scope Change – Full Certification Scope Change to apply the ASI Performance Standard V3
