

ASI CERTIFICATION CHAIN OF CUSTODY STANDARD



PRESENTED TO

CONSTELLIUM ROLLED PRODUCTS SINGEN GMBH & CO. KG

CERTIFICATE
NUMBER

55

ASI
STANDARD

CHAIN OF CUSTODY
(V1 2017)

CERTIFICATION
LEVEL

FULL
CERTIFICATION

ASI
ACCREDITED
AUDITOR

GUTCERT
(AFNOR
GROUP)

DATE OF ISSUE

4 DECEMBER 2022

DATE OF EXPIRY

1 MARCH 2027

CERTIFIED SINCE

4 DECEMBER 2019

AUTHORISED BY

A handwritten signature in black ink, appearing to be 'J. Ho', written over a white background.

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

CERTIFICATION SCOPE

Rolling mill and casthouse facilities of the
Constellium Singen site (Germany).

SUMMARY AUDIT REPORT

CHAIN OF CUSTODY

STANDARD

OVERVIEW

MEMBER NAME	Constellium
ENTITY NAME	Constellium Rolled Products Singen GmbH & Co. KG
CERTIFICATION SCOPE	Rolling mill and casthouse facilities of the Constellium Singen site (Germany).
SUPPLY CHAIN ACTIVITIES	<ul style="list-style-type: none">• Casthouses• Post-Casthouse
ASI STANDARD	<ul style="list-style-type: none">• Chain of Custody Standard V1
AUDIT TYPE	<ul style="list-style-type: none">• Initial Certification Audit (6 October 2019)• Surveillance Audit (26 – 27 July 2021)• Re-Certification Audit (13 – 15 July 2022)
AUDIT FIRM	GUTcert (AFNOR GROUP)
AUDIT DATE	<ul style="list-style-type: none">• 6 October 2019 (Initial Certification Audit)• 26 – 27 July 2021 (Surveillance Audit)• 13 – 15 July 2022 (Re-Certification Audit)
AUDIT REPORT SUBMISSION	<ul style="list-style-type: none">• 5 November 2019 (Initial Certification Audit)• 29 September 2021 (Surveillance Audit)• 19 October 2022 (Re-Certification Audit)
AUDIT SCOPE	<p><u>Initial Certification Audit (6 October 2019)</u></p> <p>Rolling mill and casthouse facilities of the Constellium Singen site (Germany).</p> <p>Supply chain activities included in the audit scope:</p> <ul style="list-style-type: none">• Casthouses• Post-Casthouse <p>Relevant criteria from the ASI Chain of Custody Standard were included in the audit scope.</p>

Surveillance Audit (26 – 27 August 2021)

The audit scope includes the rolling mill and casthouse facilities of the Constellium Singen site (Germany).

Supply chain activities included in the audit scope:

- Casthouses
- Post-Casthouse

Relevant criteria from the ASI Chain of Custody Standard were included in the audit scope.

Re-Certification Audit (13 – 15 July 2022)

The audit scope includes the rolling mill and casthouse facilities of the Constellium Singen site (Germany).

Supply chain activities included in the audit scope:

- Casthouses
- Post-Casthouse

Relevant criteria from the ASI Chain of Custody 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

4 December 2022 – 1 March 2027

NEXT AUDIT
TYPE

Re-Certification Audit

NEXT AUDIT
DUE DATE

1 March 2027

CERTIFICATION
NUMBER

55

SUMMARY OF FINDINGS

CRITERION	RATING	COMMENT
1 MANAGEMENT SYSTEM AND RESPONSIBILITIES		
1.1 ASI membership	Conformance	Constellium (parent company of the audited Entity 'Constellium Rolled Products Singen GmbH & Co. KG') is an active ASI member (Production and Transformation class), and it has committed to ASI's membership obligations. https://aluminium-stewardship.org/about-asi/asi-members/constellium/
1.2 Management system	Conformance	The Entity has established a Management System and has implemented relevant Policies, systems, procedures, and processes. The Management System includes a robust Material Accounting System based on the Entity's enterprise-resource-planning system.
1.3 Management system reviews	Conformance	The Entity has established a mechanism to periodically review and update the Chain of Custody (CoC) Management System in line with the other facets of its integrated Management System. The latest available review was conducted in May 2022 and confirmed the effectiveness of the CoC Management System.
1.4 Management representative	Conformance	At the Group level, the Director of Group Sustainability oversees implementation and compliance with the ASI requirements. The Site Manager has overall responsibility for the implementation of ASI Standards within the Entity. The supply chain specialist at the Entity manages the specific requirements regarding the ASI Chain of Custody Standard. The roles and responsibilities are defined in writing and communicated within the Entity.
1.5 Training	Conformance	The Entity has established a training plan, prepared, and conducted CoC training for relevant personnel and has informed all employees about the ASI Chain of Custody Standard and Certification.
1.6 Record keeping	Conformance	The Entity has implemented measures to ensure that records are up to date, maintained and retained for a minimum of five years.
1.7a Reporting to ASI (Inputs and Outputs)	Conformance	The Entity has reported Input and Output Quantities of CoC Materials annually to the ASI Secretariat. Reports for 2019, 2020 and 2021 have been completed.

CRITERION	RATING	COMMENT
1.7b Reporting to ASI (Input Percentage)	Conformance	The Entity has reported the Input Percentage calculated for the calendar year to the ASI Secretariat.
1.7c Reporting to ASI (Positive Balance)	Conformance	The Entity does not use ASI credits and reports to ASI Secretariat the quantity (i.e., zero) of ASI Aluminium allocated to ASI Credits in the calendar year.
1.7d Reporting to ASI (Internal Overdraw)	Conformance	The Entity has reported to the ASI Secretariat that included the maximum Internal Overdraw within the calendar year.
1.7e Reporting to ASI (Eligible Scrap)	Not Applicable	This Criterion is not applicable as the Entity is not engaged in Aluminium Re-melting/Refining to produce Recycled Aluminium.
1.7f Reporting to ASI (ASI Credits from Casthouses)	Conformance	The Entity does not use ASI credits and reports to ASI Secretariat the quantity (i.e., zero) of ASI Aluminium allocated to ASI Credits in the calendar year.
1.7g Reporting to ASI (ASI Credits purchased)	Conformance	The Entity does not use ASI credits and reports to ASI Secretariat the quantity of ASI Credits purchased (i.e., zero) in the calendar year.
2 OUTSOURCING CONTRACTORS		
2.1 Outsourcing Contractors in CoC Certification Scope	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope as the Entity does not use Outsourcing Contractors.
2.2a Control of CoC Material	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope as the Entity does not use Outsourcing Contractors.
2.2b No further outsourcing	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope as the Entity does not use Outsourcing Contractors.
2.2c Risk assessment	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope as the Entity does not use Outsourcing Contractors.
2.3 Output Quantity	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope as the Entity does not use Outsourcing Contractors.
2.4 Verification and record-keeping	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope as the Entity does not use Outsourcing Contractors.

CRITERION	RATING	COMMENT
2.5 Error management	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope as the Entity does not use Outsourcing Contractors.
3 PRIMARY ALUMINIUM: CRITERIA FOR ASI BAUXITE, ASI ALUMINA AND ASI LIQUID METAL		
3.1a CoC Certification Scope – Bauxite Mining	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
3.1b ASI Performance Standard – Bauxite Mining	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
3.2a CoC Certification Scope – Alumina Refining	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
3.2b ASI Performance Standard – Alumina Refining	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
3.3a CoC Certification Scope – Aluminium Smelting	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
3.3b ASI Performance Standard – Aluminium Smelting	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
4 RECYCLED ALUMINIUM: CRITERIA FOR ELIGIBLE SCRAP AND ASI LIQUID METAL		
4.1a CoC Certification Scope – Aluminium Re-Melting/Refining	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
4.1b ASI Performance Standard – Aluminium Re-Melting/Refining	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
4.2a Pre-Consumer Scrap and Dross	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
4.2b Post-Consumer Scrap	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
4.3a Supplier records	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
4.3b Cash payments	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
5 CASTHOUSES: CRITERIA FOR ASI ALUMINIUM		
5.1a CoC Certification Scope – Casthouses	Conformance	The Entity's Casthouse is included in the CoC Certification Scope and is defined as Constellium Rolled Products Singen GmbH & Co. KG with its supply chain activities Casthouse and Post-Casthouse.

CRITERION	RATING	COMMENT
5.1b ASI Performance Standard – Casthouses	Conformance	Constellium Singen is an ASI member and has been certified against the ASI Performance Standard since 2019. The Certification Scope includes the rolling mill and Casthouse Facilities of the Constellium Singen site (Germany). https://aluminium-stewardship.org/about-asi/asi-members/constellium
5.2 Casthouse Products	Conformance	The Entity has established a Material Accounting System to ensure that all Input and Output of CoC Material are identified by unique identification numbers. The numbers are traceable within the Entity's enterprise-resource-planning system. All Outputs of ASI CoC Material are linked to the Input Quantity of CoC Material for a given Material Accounting Period.
6 POST-CASTHOUSE: CRITERIA FOR ASI ALUMINIUM		
6.1a CoC Certification Scope – Post-Casthouse	Conformance	The Entity has implemented a system to ensure that the Entity is producing ASI Aluminium from Material within its CoC Certification Scope. Both the Casthouse and Post-Casthouse activities of the Entity are certified according to the ASI Chain of Custody Standard.
6.1b ASI Performance Standard – Post-Casthouse	Conformance	The Entity is ASI Performance Standard Certified. https://aluminium-stewardship.org/about-asi/asi-members/constellium
6.1c Sourcing ASI Aluminium	Conformance	The Entity has implemented strategic plans to secure the supply and production of ASI CoC Materials. The Entity sources ASI Aluminium directly from other ASI CoC Certified Entities. The Entity has established a documented system to ensure the Entity which produced the ASI Aluminium, supplies the associated CoC Documentation containing information sufficient to identify the corresponding shipment. The ASI Certification status of suppliers of ASI Material is checked periodically.
7 DUE DILIGENCE FOR NON-COC INPUTS AND RECYCLABLE SCRAP MATERIAL		
7.1a Responsible sourcing policy (anti-corruption)	Conformance	The Entity has implemented and communicated a supplier Code of Conduct and a Responsible Supply Chain Management Policy, available in multiple languages: https://www.constellium.com/reports-hub The Supplier Code of Conduct covers Labour and Human Rights, Environment, Health, Safety and Energy, Business Ethics (Anti-Corruption) and Sustainable Procurement. Suppliers must sign the Supplier Code of Conduct or equivalent.

CRITERION	RATING	COMMENT
7.1b Responsible sourcing policy (responsible sourcing)	Conformance	<p>The Entity has implemented and communicated a supplier Code of Conduct and a Responsible Supply Chain Management Policy: https://www.constellium.com/reports-hub</p> <p>The Supplier Code of Conduct covers Labour and Human Rights, Environment, Health, Safety and Energy, Business Ethics (Anti-Corruption) and Sustainable Procurement. Suppliers must sign the Supplier Code of Conduct or equivalent,</p>
7.1c Responsible sourcing policy (human rights due diligence)	Conformance	<p>The Entity has implemented and communicated a supplier Code of Conduct and a Responsible Supply Chain Management Policy: https://www.constellium.com/reports-hub</p> <p>The Supplier Code of Conduct covers Labour and Human Rights, Environment, Health, Safety and Energy, Business Ethics (Anti-Corruption) and Sustainable Procurement including the Supplier's acceptance to be assessed against these principles such as 'Human Rights Due Diligence'. Suppliers must sign the Supplier Code of Conduct or equivalent.</p>
7.1d Responsible sourcing policy (conflict affected and high risk areas)	Conformance	<p>The Entity has implemented and communicated a supplier Code of Conduct and a Responsible Supply Chain Management Policy: https://www.constellium.com/reports-hub</p> <p>The Supplier Code of Conduct covers Labour and Human Rights, Environment, Health, Safety and Energy, Business Ethics (including Export/Import restrictions and regulations and sourcing of Conflict Minerals, Dodd Frank Act) and Sustainable Procurement. Suppliers must sign the Supplier Code of Conduct or equivalent.</p>
7.2 Risk assessment	Conformance	<p>The Entity has established a risk-based, documented, Due Diligence Process for its suppliers. This process includes the need for measurable risk mitigation in the event of an identified potential or actual adverse impact. More information on the Entity's Responsible Supply Chain Management Policy is available at: https://www.constellium.com/reports-hub</p>
7.3 Complaints mechanism	Conformance	<p>The Entity has established a system to receive and manage feedback, including complaints and grievances from Stakeholders. The main means of contact are the webpage (https://www.constellium.com/contact) and the email address (Sustainability@constellium.com).</p>

CRITERION	RATING	COMMENT
8 MASS BALANCE SYSTEM: COC MATERIAL AND ASI ALUMINIUM		
8.1 Material Accounting System	Conformance	The Entity has established a Management System that includes a Material Accounting System to record Input Quantity, in-stock quantity, and Output Quantity of CoC Material and Non-CoC Material by mass. The Material Accounting System is based on the Entity's enterprise-resource-planning system.
8.2a Post-Consumer Scrap	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
8.2b Pre-Consumer Scrap (total)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
8.2c Pre-Consumer Scrap (Eligible Scrap)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
8.3 Material Accounting Period	Conformance	The Entity has specified the Material Accounting Period in the Entity's Material Accounting System is twelve months starting from the first day of the calendar year.
8.4 Input Percentage	Conformance	The Entity has established a Material Accounting System to calculate the Input Percentage for a given Material Accounting Period using the formula prescribed within the ASI Chain of Custody Standard.
8.5 Input Percentage (Aluminium Re-Melting and Refining)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
8.6 Output Quantity determination	Conformance	The Entity has established a Material Accounting System to calculate the Output Quantity by mass by using the Input Percentage for the given Material for Material Accounting Period.
8.7 Output Quantity designation	Conformance	The Entity has established a Material Accounting System to ensure that the Output Quantity of CoC Material, which may form part of the total production, is designated as 100% of the CoC Material.
8.8 Output Quantity – Pre-Consumer Scrap	Conformance	The Entity generates Pre-Consumer Scrap but does not wish to designate the relevant proportion as Eligible Scrap. The difference between Input Quantity and the sum of Output and in-stock quantities is considered scrap.
8.9 Outputs not exceed inputs	Conformance	The Entity has established a Material Accounting System to ensure that the total Output of CoC Material and Eligible Scrap does not proportionally exceed the Input Percentage as applied to the total

CRITERION	RATING	COMMENT
		Input of CoC Material over the Material Accounting Period.
8.10a Internal Overdraws (not exceed 20%)	Conformance	<p>The Entity has established a Material Accounting System to ensure that:</p> <ul style="list-style-type: none"> – maximum 20% overdraw of the total Input Quantity of CoC Material will happen within the Material Accounting Period in case of Force Majeure. – the Internal Overdraw will not exceed the amount of CoC material affected by the Force Majeure situation. – the Internal Overdraw will be made up within the subsequent Material Accounting Period. <p>The Entity has not declared a Force Majeure situation since joining ASI.</p>
8.10b Internal Overdraws (not exceed affected amount)	Conformance	The Entity has established a Material Accounting System to ensure that the Internal Overdraw will not exceed the amount of CoC Material affected by the Force Majeure situation.
8.10c Internal Overdraws (period to make up)	Conformance	The Entity has established a Material Accounting System to ensure that the Internal Overdraw will be made up within the subsequent Material Accounting Period.
8.11a Positive Balance (carry over)	Conformance	The Entity has established a Material Accounting System to ensure that the accounting system identifies any carry-over of a Positive Balance.
8.11b Positive Balance (expiry)	Conformance	The Entity has established a Material Accounting System when if the Entity has a Positive Balance of Output CoC Material at the end of a given Material Accounting Period. The Positive Balance will be carried over, drawn down or expired at the end of that subsequent accounting period.
9 ISSUING COC DOCUMENTS		
9.1 Shipments and transfers	Conformance	The Entity has implemented a system and procedure to produce, control and store CoC Documents as required by the ASI Chain of Custody requirements.
9.2a Date of issue	Conformance	The Entity has implemented a system to produce CoC Documents with a date of issue.
9.2b Reference number	Conformance	The Entity has implemented a system to issue, control, and store CoC Documents. The system produces CoC Documents with a reference number.

CRITERION	RATING	COMMENT
9.2c Issuing Entity	Conformance	The Entity has implemented a system to issue, control, and store CoC Documents. The system produces CoC Documents stating the Issuing Entity.
9.2d Receiving customer	Conformance	The Entity has implemented a system to issue, control and store CoC Documents that indicates the receiving customer on the document.
9.2e Responsible employee	Conformance	The Entity has implemented a system to ensure that CoC Documents include the name of the responsible employee of the Entity who can verify information in the CoC Document.
9.2f Conformance statement	Conformance	The Entity has implemented a system to ensure that issued CoC Documents include a statement confirming that 'The information provided in the CoC Document is in conformance with the ASI CoC Standard.'
9.2g Type of CoC Material	Conformance	The Entity has implemented a system to ensure that issued CoC Documents include the type of CoC Material in the shipment.
9.2h Mass of CoC Material	Conformance	The Entity has implemented a system to ensure that issued CoC Documents include the mass of CoC Material in the shipment.
9.2i Mass of total material	Conformance	The Entity has implemented a system to ensure that CoC Documents include the mass of total Material in the shipment.
9.3a Sustainability Data (optional)	Minor Non-Conformance	The Entity until recently indicated Greenhouse Gases (GHG) Emissions data on certain CoC Documents. However, it was identified the values did not represent the average intensity of GHG Emissions (Scope 1 and Scope 2) in tonnes CO ₂ -eq per metric tonne ASI Aluminium but also included some Scope 3 Emissions. The Entity has decided not to include this information in the CoC Document in the future. Instead, the Entity will supply a separate data sheet with GHG Emissions data on request.
9.3b Sustainability Data (passing on)	Minor Non-Conformance	The Entity until recently indicated GHG Emissions data on certain CoC Documents. However, it was identified the values did not represent the average intensity of GHG Emissions (Scope 1 and Scope 2) in tonnes CO ₂ -eq per metric tonne ASI Aluminium but also included some Scope 3 Emissions. The Entity has decided not to include this information in the CoC Document in the future. Instead, the Entity

CRITERION	RATING	COMMENT
		will supply a separate data sheet with GHG Emissions data on request.
9.3c Post-Casthouse ASI Certification status	Conformance	The Entity has established a template for the issue of CoC Documents, which states its ASI Certification Status for the ASI Performance Standard.
9.4 Supplementary Information (optional)	Conformance	The Entity uses a template for issuing CoC Documents, which contain 'Supplementary Information,' such as the customer order number and invoice number. Except for the data on GHG Emissions, the Entity did not make any other claims about the supplied ASI Material on their CoC Documents.
9.5 Response to verification requests	Conformance	The Entity has implemented a system to manage CoC communication with customers and respond to requests for verification of information in CoC Documents.
9.6 Error management	Conformance	The Entity has implemented a procedure to manage its CoC Documents and a Management System for potential errors.
10 RECEIVING COC DOCUMENTS		
10.1 Verify required information included	Conformance	The Entity has implemented a procedure with verification steps to review the completeness of received CoC Documents. Every received CoC Document is verified according to a checklist.
10.2 Verify consistency with shipments	Conformance	The Entity has implemented a procedure with verification steps to review the consistency of CoC Documents received. The Entity has demonstrated that all received CoC Documents are checked before recording them within the Material Accounting System.
10.3 Verify supplier CoC Certification status	Conformance	The Entity has implemented a procedure with verification steps to review the supplier CoC Certification Status of received CoC Documents. The Entity regularly checks its suppliers' Certification Status on the ASI website.
10.4 Error management	Conformance	The Entity has implemented a procedure to review received CoC Documents. The Entity has demonstrated the operation of the procedure as errors on received CoC documents were detected and resolved.

CRITERION	RATING	COMMENT
11 MARKET CREDITS SYSTEM: ASI CREDITS		
11.1a Material Accounting System – allocation	Not Applicable	This Criterion is not applicable as the Entity does not use the Market Credit System.
11.1b Link to Casthouse Products	Not Applicable	This Criterion is not applicable as the Entity does not use the Market Credit System.
11.1c No double counting	Not Applicable	This Criterion is not applicable as the Entity does not use the Market Credit System.
11.1d No Positive Balance for ASI Credits	Not Applicable	This Criterion is not applicable as the Entity does not use the Market Credit System.
11.2a Date of issue	Not Applicable	This Criterion is not applicable as the Entity does not use the Market Credit System.
11.2b Reference number	Not Applicable	This Criterion is not applicable as the Entity does not use the Market Credit System.
11.2c Issuing Entity	Not Applicable	This Criterion is not applicable as the Entity does not use the Market Credit System.
11.2d Receiving Entity	Not Applicable	This Criterion is not applicable as the Entity does not use the Market Credit System.
11.2e Conformance statement	Not Applicable	This Criterion is not applicable as the Entity does not use the Market Credit System.
11.2f ASI Credits statement	Not Applicable	This Criterion is not applicable as the Entity does not use the Market Credit System.
11.2g Quantity	Not Applicable	This Criterion is not applicable as the Entity does not use the Market Credit System.
11.3a CoC Certification Scope – purchasing ASI Credits	Not Applicable	This Criterion is not applicable as the Entity does not use the Market Credit System.
11.3b Material Accounting System – purchasing	Not Applicable	This Criterion is not applicable as the Entity does not use the Market Credit System.
11.3c Expiry	Not Applicable	This Criterion is not applicable as the Entity does not use the Market Credit System.
11.3d No re-trading	Not Applicable	This Criterion is not applicable as the Entity does not use the Market Credit System.
11.3e No allocation to physical products	Not Applicable	This Criterion is not applicable as the Entity does not use the Market Credit System.
11.3f Verify supplier CoC Certification status	Not Applicable	This Criterion is not applicable as the Entity does not use the Market Credit System.

CRITERION	RATING	COMMENT
11.3g Five years maximum for ASI Credits purchasing	Not Applicable	This Criterion is not applicable as the Entity does not use the Market Credit System.
12 CLAIMS AND COMMUNICATIONS		
12.1a ASI Claims Guide	Conformance	The Entity has established an internal procedure and conducted internal training to ensure external communication is consistent with the ASI Claim Guide. Any external communication is controlled centrally by the Entity's Headquarters.
12.1b Verifiable evidence	Conformance	The Entity has established internal procedures to ensure any external communication is consistent with the ASI Claims Guide and that any claims are verifiable.
12.1c Employee training	Conformance	The Entity has conducted internal training for relevant personnel to ensure external communication is consistent with the ASI Claim Guide.

Document Control and Version History

Revision	Date	Notes
0	4 December 2019	Initial Certification Audit – Full Certification
1	4 November 2021	Surveillance Audit
2	3 November 2022	Re-Certification Audit - Full Certification
3	3 February 2025	Extension to the Certification expiry date (from 3 December 2025), consistent with ASI's voluntary option for CoC Standard Certification extensions.