

ASI CERTIFICATION CHAIN OF CUSTODY STANDARD



PRESENTED TO

TBC Ball Beverage Can Vietnam Limited

CERTIFICATE NUMBER

194

ASI STANDARD

CHAIN OF CUSTODY
STANDARD
(V2 2022)

DATE OF ISSUE

20 AUGUST 2025

CERTIFICATION LEVEL

FULL
CERTIFICATION

DATE OF EXPIRY

19 AUGUST 2028

ASI ACCREDITED
AUDITING FIRM

CETIZION VERIFICA

CERTIFIED SINCE

16 MARCH 2022

AUTHORISED BY

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

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

CERTIFICATION SCOPE

Manufacture and supply of
Aluminium Beverage Can Bodies
and Can Ends at the TBC Ball
Beverage Can Vietnam Limited
plant in Binh Duong Province,
Vietnam.

AUDIT REPORT

CHAIN OF CUSTODY

STANDARD

OVERVIEW

MEMBER NAME	Ball Corporation
ENTITY NAME	TBC Ball Beverage Can Vietnam Limited
CERTIFICATION SCOPE	Manufacture and supply of Aluminium Beverage Can Bodies and Can Ends at the TBC Ball Beverage Can Vietnam Limited plant in Binh Duong Province, Vietnam.
SUPPLY CHAIN ACTIVITIES	<ul style="list-style-type: none">Post-Casthouse
ASI STANDARD	<ul style="list-style-type: none">Chain of Custody Standard V2
AUDIT TYPE	<ul style="list-style-type: none">Initial Certification Audit (15 – 20 December 2021)Surveillance Audit (13 October 2023)Re-Certification Audit and Scope Change (23 May 2025)
AUDIT FIRM	CETIZON Verifica
AUDIT DATE	<ul style="list-style-type: none">15 – 20 December 2021 (Initial Certification Audit)13 October 2023 (Surveillance Audit)23 May 2025 (Re-Certification Audit and Scope Change)
AUDIT REPORT SUBMISSION	<ul style="list-style-type: none">22 February 2022 (Initial Certification Audit)25 March 2024 (Surveillance Audit)7 July 2025 (Re-Certification Audit and Scope Change)
AUDIT SCOPE	<p><u>Initial Certification Audit (15 – 20 December 2021)</u></p> <p>The Audit Scope includes the manufacturing and supply of Aluminium beverage can bodies and can ends at the TBC Ball Beverage Can Vietnam Limited Plant in Vietnam.</p> <p>Supply chain activities included in the Audit Scope:</p> <ul style="list-style-type: none">Post-Casthouse <p>All applicable criteria in the ASI Chain of Custody Standard were included in the Audit Scope.</p> <p>At the time of the audit (December 2021), access to the site was not possible, due to COVID-19 related travel restrictions. The audit has been undertaken as ‘desktop’ exercise, in accordance with the ASI Interim Policy regarding Audits, Audit-Related Travel and Coronavirus (v4), and included a remote review of relevant documentation.</p> <p><u>Surveillance Audit (13 October 2023)</u></p> <p>The Audit Scope includes the manufacturing and supply of Aluminium beverage can bodies and can ends at the TBC Ball Beverage Can Vietnam Limited Plant in Vietnam.</p>

Supply chain activities included in the Audit Scope:

- Post-Casthouse

All applicable criteria in the ASI Chain of Custody Standard were included in the Audit Scope.

Re-Certification Audit and Scope Change (20 – 23 May 2025)

The Audit Scope includes the manufacturing and Supply of Aluminium Beverage Can Bodies and Can Ends at the TBC Ball Beverage Can Vietnam Limited plant in Vietnam.

The Supply Chain Activities included in the Audit Scope:

- Post-Casthouse

The Audit included Criteria in the ASI Chain of Custody Standard that were identified as Non-Conformities from the previous Surveillance Audit.

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

20 August 2025 – 19 August 2028

NEXT AUDIT TYPE

Surveillance Audit

NEXT AUDIT DUE DATE

20 February 2027

CERTIFICATE NUMBER

194



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

TBC Ball Beverage Can Vietnam Limited (the 'Entity') is a leading manufacturer and exporter of Aluminium cans and can ends in Vietnam for use in food and beverage applications. It was established in June 2012 and currently employs 400 people. It is located in the Vietnam Singapore Industrial Park (VSIP) in Ho Chi Minh City, Vietnam.

The Entity has an annual manufacturing capacity of 1.6 billion Aluminium cans in Standard and Slek types in various storage capacities. The Entity is equipped with manufacturing and processing equipment, including cupping, body making, washing, neck flanging, decorating, and palletising machines.

The nearest airport is Ho Chi Minh City, approximately thirty kilometres from the Entity. The major utility services are provided by the VSIP, including electricity, water, and secondary wastewater treatment.

MATURITY RATINGS

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

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

OVERALL	
SYSTEMS	Medium
RISKS	Medium
PERFORMANCE	Medium
OVERALL	MEDIUM

FINDINGS

CRITERION	RATING	COMMENT
1. MANAGEMENT SYSTEM AND RESPONSIBILITIES		
1.1 ASI Membership	Conformance	The Entity has developed Standard Operating Procedures (SOPs) to address all relevant requirements including management review and record keeping. Internal training is conducted for team members. The SOPs have been communicated to responsible persons and process owners.
1.2 CoC Management System	Conformance	The Management Review is conducted annually. The Entity has reviewed and updated the SOP for ASI Chain of Custody Standard V2, and training has been provided to the responsible employees.
1.3 CoC Management System Monitoring	Conformance	Senior management has designated the Management Representative. Additionally, an ASI Governance Committee has been established, which includes personnel from Environment, Health and Safety, Human Resources, and the Plant Head, as the ASI Manager. An annual management review has been conducted, which included ASI CoC requirements.
1.4 Management Representative	Conformance	ASI Chain of Custody Standard internal training is conducted for relevant employees.
1.5 Communications and Training	Conformance	Internal and periodic training on the ASI Chain of Custody Standard is conducted for relevant employees. Training records are maintained.
1.6 Records Management	Conformance	The Entity has defined the record retention time as five years as per the ASI Chain of Custody Standard requirements. Records related to ASI Chain of Custody (CoC) are maintained and were checked for the period since the previous ASI Audit.
1.7a Reporting to ASI (Inputs and Outputs of CoC Material)	Conformance	The Entity has submitted its ASI Annual Report for the relevant accounting period to the ASI Secretariat.
1.7b Reporting to ASI (Inputs and Outputs of Eligible Scrap)	Not Applicable	This Criterion is not applicable to the Entity as it is not engaged in Aluminium Re-melting/Refining to produce Recycled Aluminium.
1.7c Reporting to ASI (Inflows and Outflows of Non-CoC Material)	Conformance	The Entity has submitted its ASI Annual Report for the relevant accounting period to the ASI Secretariat.
1.7d Reporting to ASI (Positive Balance carried over)	Conformance	The Entity has submitted its ASI Annual Report for the relevant accounting period to the ASI Secretariat. There was no Positive Balance carried forward.
1.7e Reporting to ASI (Positive Balance used)	Conformance	The Entity has submitted its ASI Annual Report for the relevant accounting period to the ASI Secretariat. There was no Positive Balance used during the reporting period.

CRITERION	RATING	COMMENT
1.7f Reporting to ASI (Internal Overdraw drawn down)	Conformance	The Entity has submitted its ASI Annual Report for the relevant accounting period to the ASI Secretariat. There were no Internal Overdraw drawn down from the subsequent Material Accounting Period during the reporting period.
1.7g Reporting to ASI (Intra-Entity Flows)	Conformance	The Entity has submitted its ASI Annual Report for the relevant accounting period to the ASI Secretariat. There were no intra Entity flow during the reporting period.
2. OUTSOURCING CONTRACTORS		
2.1 Certification Scope	Not Applicable	This Criterion is not applicable as the Entity does not use Outsourcing Contractors for CoC Material.
2.2a Control of CoC Material (Legal ownership or control)	Not Applicable	This Criterion is not applicable as the Entity does not use Outsourcing Contractors for CoC Material.
2.2b Control of CoC Material (No further outsourcing)	Not Applicable	This Criterion is not applicable as the Entity does not use Outsourcing Contractors for CoC Material.
2.2c Control of CoC Material (Risk assessment)	Not Applicable	This Criterion is not applicable as the Entity does not use Outsourcing Contractors for CoC Material.
2.3 Information on Quantity of CoC Material Output and Returned	Not Applicable	This Criterion is not applicable as the Entity does not use Outsourcing Contractors for CoC Material.
2.4 Consistency in Inflow and Outflow Quantity of CoC Material to/from Outsourcing Contractor	Not Applicable	This Criterion is not applicable as the Entity does not use Outsourcing Contractors for CoC Material.
2.5 Error (Outsourcing Contractor)	Not Applicable	This Criterion is not applicable as the Entity does not use Outsourcing Contractors for CoC Material.
3. PRIMARY ALUMINIUM: CRITERIA FOR ASI BAUXITE, ASI ALUMINA AND ASI ALUMINIUM		
3.1a ASI Bauxite (CoC Certification Scope)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
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.

CRITERION	RATING	COMMENT
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.
3.3a ASI Aluminium (CoC Certification Scope)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
3.3b ASI Aluminium (Performance Standard)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
3.3c ASI Aluminium (Alumina sourcing)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.

4. RECYCLED ALUMINIUM: CRITERIA FOR ELIGIBLE SCRAP

4.1a Recycled Aluminium (CoC Certification Scope)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
4.1b Recycled Aluminium (Performance Standard)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
4.2a Eligible Scrap (Pre-Consumer)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
4.2b Eligible Scrap (Post-Consumer)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
4.2c Eligible Scrap (Dross)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
4.3a Records Management for Direct Suppliers of Recyclable Scrap Material (Suppliers)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
4.3b Records Management for Direct Suppliers of Recyclable Scrap Material (Financial transactions)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.

5. CASTHOUSES: CRITERIA FOR ASI ALUMINIUM

5.1a ASI Aluminium (CoC Certification Scope)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
5.1b ASI Aluminium (Performance Standard)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
5.1c ASI Aluminium (Aluminium sourcing)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.

CRITERION	RATING	COMMENT
5.2 Unique Identification	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6. POST-CASTHOUSE: CRITERIA FOR ASI ALUMINIUM		
6.1a Post-Casthouse ASI Aluminium (CoC Certification Scope)	Conformance	The Entity has implemented a Standard Operating Procedure (SOP) which includes the requirement for producing ASI Aluminium only from an Entity and/or Facility within the Entity's CoC Certification, and/or in which the Entity holds a legal interest and is within the CoC Certification Scope of another CoC Certified Entity.
6.1b Post-Casthouse ASI Aluminium (Performance Standard)	Conformance	The Entity is certified against the ASI Performance Standard and holds a valid ASI Certificate (Certificate #192).
6.1c Post-Casthouse ASI Aluminium (Aluminium sourcing)	Conformance	The Entity has implemented a Standard Operating Procedure (SOP) which includes the requirement for sourcing ASI Aluminium directly from another ASI CoC Certified Entity, or via a metal's trader where the ASI CoC Certified Entity can supply or verify the associated CoC Document containing sufficient information to identify the corresponding shipment.
7. DUE DILIGENCE FOR NON-COC MATERIAL, COC MATERIAL ACQUIRED THROUGH A TRADER AND RECYCLABLE SCRAP MATERIAL		
7.1a Responsible Sourcing Policy (Anti-corruption)	Conformance	The Entity adheres to the Corporate-level Responsible Sourcing Framework, including anti-Corruption, available at: https://www.ball.com/getattachment/c71c8ea6-cd20-407d-b4c2-9a788ee19aeb/Supplier-Code-of-Conduct_Final_Nov2022.pdf
7.1b Responsible Sourcing Policy (Responsible sourcing)	Conformance	The Entity adheres to the Corporate-level Responsible Sourcing Framework, including a Responsible Sourcing Policy, which has been communicated to its suppliers, available at: https://www.ball.com/getattachment/c71c8ea6-cd20-407d-b4c2-9a788ee19aeb/Supplier-Code-of-Conduct_Final_Nov2022.pdf
7.1c Responsible Sourcing Policy (Human rights due diligence)	Conformance	<p>The Entity adheres to the Corporate-level Responsible Sourcing Framework, including supply chain Human Rights Due Diligence which has been communicated to its suppliers and is available at: https://www.ball.com/getattachment/c71c8ea6-cd20-407d-b4c2-9a788ee19aeb/Supplier-Code-of-Conduct_Final_Nov2022.pdf</p> <p>The Entity is sourcing Aluminium mainly from suppliers that are certified to the ASI Performance Standard.</p>
7.1d Responsible Sourcing Policy (Conflict-affected and high-risk areas)	Minor Non-Conformance	<p>Th The Entity adheres to the Corporate-level Responsible Sourcing Framework, which has been communicated to its suppliers and is available at: https://www.ball.com/getattachment/c71c8ea6-cd20-407d-b4c2-9a788ee19aeb/Supplier-Code-of-Conduct_Final_Nov2022.pdf</p> <p>The requirements related to Conflict Affected and High-Risk Areas (CAHRAs) have not been adequately defined according to OECD Due Diligence Guidelines. The Entity is sourcing Aluminium predominantly from suppliers that are ASI Performance Standard Certified.</p>

CRITERION	RATING	COMMENT
7.2 Risk Assessment and Mitigation	Conformance	The Entity has conducted a risk assessment to evaluate the risk of non-compliance with its Responsible Sourcing Policy (Supplier Guiding Principles) by suppliers of Non-CoC Material and Recyclable Scrap Material and has identified appropriate mitigation measures.
7.3 Complaints Resolution Mechanism	Conformance	The Entity has documented and implemented a Complaints Handling Procedure to address all stakeholders, including suppliers. No complaints have been received since the previous ASI CoC Audit.
8. MATERIAL ACCOUNTING SYSTEM: COC MATERIAL AND ASI ALUMINIUM		
8.1 Material Accounting System	Conformance	The Entity has implemented a Material Accounting System procedure through its ERP-SAP systems, which records the Input Quantity and Output Quantity of CoC Material and Non-CoC Material by mass.
8.2 Material Accounting Period	Conformance	The Entity has specified an annual Material Accounting Period.
8.3 Input and Inflow Quantities	Conformance	The Entity has implemented a Material Accounting System procedure through its ERP-SAP systems, which records the Input Quantity and Output Quantity of CoC Material and Non-CoC Material by mass.
8.4 Output Quantities of CoC Material	Conformance	The Entity has implemented a Material Accounting System procedure through its ERP-SAP systems, which records the Input Quantity and Output Quantity of CoC Material and Non-CoC Material by mass.
8.5 Indivisibility of CoC Material	Conformance	The Entity has developed a Standard Operating Procedure (SOP) which specifies that the Output Quantity of CoC Material is to be designated as 100% CoC Material in accordance with the ASI Chain of Custody Standard.
8.6 Output Quantity of Eligible Scrap	Conformance	The Entity has developed a Standard Operating Procedure (SOP) that addresses the consideration of Pre-Consumer Scrap (Process Scrap) in calculating the Output Quantity of Eligible Scrap.
8.7 Consistency Between Input Percentage and Total Output	Conformance	The Entity has developed a Standard Operating Procedure (SOP) which specifies that the total Output of CoC Material and/or Eligible Scrap must not proportionally exceed the Input Percentage as applied to the total Input of CoC Material and/or Eligible Scrap over the Material Accounting Period.
8.8a Internal Overdraw (Not exceed 20%)	Conformance	The Entity has developed a Standard Operating Procedure (SOP) which specifies that an Internal Overdraw shall not exceed 20% of the total Input Quantity of CoC Material for the Material Accounting Period.
8.8b Internal Overdraw (Not exceed force majeure situation)	Conformance	The Entity has developed a Standard Operating Procedure (SOP) which specifies that an Internal Overdraw shall not exceed the amount of CoC Material affected by a Force Majeure situation.
8.8c Internal Overdraw (Made up within	Conformance	The Entity has developed a Standard Operating Procedure (SOP) which specifies that Internal Overdraw must be made up within the subsequent Material Accounting Period.

CRITERION	RATING	COMMENT
subsequent Material Accounting Period)		
8.9a Positive Balance (Carry over)	Conformance	The Entity has developed a Standard Operating Procedure (SOP) that specifies that the Material Accounting System must identify any carry over of a Positive Balance.
8.9b Positive Balance (Expiry)	Conformance	The Entity has developed a Standard Operating Procedure (SOP) which specifies that a Positive Balance generated in one Material Accounting Period and carried over to the subsequent Material Accounting Period shall expire at the end of that Period, if not drawn down.
9. ISSUING CoC DOCUMENTS		
9.1 CoC Document	Conformance	Each shipment document contains information including a tax invoice and a Certificate of Analysis. The Entity has implemented SAP to record and establish traceability between the receipt of raw materials, the production job card, and the dispatch of finished goods. The Entity's CoC procedure includes the requirements related to the issue of ASI CoC Documents.
9.2a CoC Document Content (Date of issue)	Conformance	The Entity has developed a CoC Document containing all mandatory information, including the Date of Issue.
9.2b CoC Document Content (Reference number)	Conformance	The Entity has developed a CoC Document containing all mandatory information, including the Reference Number.
9.2c CoC Document Content (Issuing Entity)	Conformance	The Entity has developed a CoC Document containing all mandatory information, including the identity, address, and CoC Certification number of the Entity.
9.2d CoC Document Content (Receiving customer)	Conformance	The Entity has developed a CoC Document containing all mandatory information, including the identity and address of the receiving customer.
9.2e CoC Document Content (Responsible employee)	Conformance	The Entity has developed a CoC Document containing all mandatory information, including the responsible employee of the Entity who can verify information in the CoC Document.
9.2f CoC Document Content (Conformance statement)	Conformance	The Entity has developed a CoC Document containing all mandatory information, including a statement confirming that 'The information provided in the CoC Document is in conformance with the ASI CoC Standard'.
9.2g CoC Document Content (Type of CoC Material)	Conformance	The Entity has developed a CoC Document containing all mandatory information, including the type of CoC Material in the shipment.
9.2h CoC Document Content (Mass of CoC Material)	Conformance	The Entity has developed a CoC Document containing all mandatory information, including the type of CoC Material in the shipment.

CRITERION	RATING	COMMENT
9.2i CoC Document Content (Mass of total material)	Conformance	The Entity has developed a CoC Document containing all mandatory information, including the mass of CoC Material in the shipment.
9.3a Sustainability Data (optional) – Carbon footprint	Not Applicable	This Criterion is not applicable to the Entity as it has chosen not to include the optional Sustainability Data in the CoC Document for the CoC Material.
9.3b Sustainability Data (optional) – Origin information	Not Applicable	This Criterion is not applicable to the Entity as it has chosen not to include the optional Sustainability Data in the CoC Document for the CoC Material.
9.3c Sustainability Data (optional) – Recycled content	Not Applicable	This Criterion is not applicable to the Entity as it has chosen not to include the optional Sustainability Data in the CoC Document for the CoC Material.
9.3d Sustainability Data (optional) – Post-Casthouse ASI Certification status	Conformance	The Entity has developed a CoC Document which contains information on the Entity's ASI Performance Standard Certification Status.
9.4 Supplementary Information (optional) – Objective evidence	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.5 Verification of Information	Conformance	The Entity has developed a procedure to respond to requests to verify information in CoC Documents. No such requests have been received to date.
9.6 Error (Shipping)	Conformance	The Entity has developed a procedure to address any errors discovered after CoC Material has been shipped and includes requirements for root cause analysis, corrections and corrective and preventive actions.

10. RECEIVING COC DOCUMENTS

10.1 Verification of CoC Documents	Conformance	The Entity has developed a Standard Operating Procedure (SOP) that defines the responsibilities to conduct completeness checks on CoC documents received. The Entity undertakes a correctness check of CoC Documents received and subsequently enters this into the material inventory management ERP.
10.2 Verification of Consistency Between CoC Documents and CoC Material	Conformance	The Entity has developed a Standard Operating Procedure (SOP) that defines the responsibility to conduct a consistency check on received CoC Documents. There have been no CoC Documents received to date.
10.3 Verification of Supplier's ASI CoC Certification	Conformance	The Entity has developed a Standard Operating Procedure (SOP) that defines the responsibility to verify the validity of ASI CoC Certification on the received CoC Document.

CRITERION	RATING	COMMENT
10.4 Error (Reception)	Conformance	The Entity has defined the requirement for error management in a Standard Operating Procedure (SOP), which also addresses any corrective actions to be taken.
11. CLAIMS AND COMMUNICATIONS		
11.1a Claims and Communications (ASI Claims Guide)	Conformance	The Entity has implemented a documented SOP consistent with the ASI Claims Guide. At present, the Entity does not make claims and/or representations about CoC Material outside of CoC Documents.
11.1b Claims and Communications (Verifiable evidence)	Conformance	The Entity has implemented a documented SOP consistent with the ASI Claims Guide, including verifiable evidence to support the claims and/or representations made. At present, the Entity does not make claims and/or representations about CoC Material outside of CoC Documents.
11.1c Claims and Communications (Employee training)	Conformance	The Entity has implemented a documented SOP consistent with ASI Claims Guide and provided training to responsible employees. At present, the Entity does not make claims and/or representations about CoC Material outside of CoC Documents.

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	16 March 2022	Initial Certification Audit – Full Certification
1	19 April 2024	Surveillance Audit – Audit Firm change from Libero Assurance to CETIZON Verifica
2	20 August 2025	Re-Certification Audit and Scope Change – Full Certification; Scope Change to apply Chain of Custody Standard V2. Extension of expiration date of previous Certification approved by ASI.