

ASI CERTIFICATION PERFORMANCE STANDARD



PRESENTED TO

Cevher Jant Sanayii A.Ş.

CERTIFICATE NUMBER
236

ASI STANDARD
**PERFORMANCE
STANDARD
(V3.1 2023)**

DATE OF ISSUE
17 JANUARY 2024

CERTIFICATION LEVEL
**FULL
CERTIFICATION**

DATE OF EXPIRY
16 JANUARY 2027

ASI ACCREDITED
AUDITING FIRM
CETIZION VERIFICA

CERTIFIED SINCE
7 NOVEMBER 2022

AUTHORISED BY

A stylized, handwritten signature in black ink, likely representing the authorised representative of the company.

Aluminium Stewardship Initiative Ltd
ACN 606 661 125, Australia
info@aluminium-stewardship.org

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

CERTIFICATION SCOPE

Cevher Jant A.Ş. İzmir facilities in
Türkiye, engaged in the production
of automobile wheels.

AUDIT REPORT PERFORMANCE STANDARD

OVERVIEW

MEMBER NAME	Cevher Jant Sanayii A.Ş. (Cevher Alloy Wheels)
ENTITY NAME	Cevher Jant Sanayii A.Ş.
CERTIFICATION SCOPE	Cevher Jant A.Ş. İzmir facilities in Türkiye, engaged in the production of automobile wheels.
SUPPLY CHAIN ACTIVITIES	<ul style="list-style-type: none">Material Conversion – Principles 1 to 4 (transition)
ASI STANDARD	Performance Standard V3.1
AUDIT TYPE	<ul style="list-style-type: none">Initial Certification Audit (31 August – 1 September 2022)Re-Certification Audit and Scope Change (3 – 6 November 2023)Surveillance Audit (25 – 26 August 2025)
AUDIT FIRM	Cetizion Verifica
AUDIT DATE	<ul style="list-style-type: none">31 August – 1 September 2022 (Initial Certification Audit)3 – 6 November 2023 (Re-Certification Audit and Scope Change)25 – 26 August 2025 (Surveillance Audit)
AUDIT REPORT SUBMISSION	<ul style="list-style-type: none">28 October 2022 (Initial Certification Audit)2 January 2024 (Re-Certification Audit and Scope Change)10 September 2025 (Surveillance Audit)
AUDIT SCOPE	<p><u>Initial Certification Audit (31 August – 1 September 2022)</u></p> <p>Cevher Jant A.Ş. İzmir facilities in Turkey, engaged in the production of automobile wheels at two factories – ‘Kürşad Sokak No:10 Ege Serbest Bölgesi, 35411Gaziemir – İZMİR / TÜRKİYE’ and ‘Boss Sokak No:11 Ege Serbest Bölgesi, 35411 Gaziemir – İZMİR / TÜRKİYE’.</p> <p>Supply chain activities included in the Audit Scope:</p> <ul style="list-style-type: none">Material Conversion (Industrial Users) <p>All Criteria from Principle 4 Material Stewardship in the ASI Performance Standard were included in the Audit Scope.</p> <p><u>Re-Certification Audit and Scope Change (3 -6 November 2023)</u></p> <p>The Audit Scope includes the design and production of extrusion billets, slugs and discs, die casted, tilt casted, machined and assembled parts and heat transfer plates of Aluminium and Aluminium alloys.</p> <p>Supply chain activities included in the Audit Scope:</p> <ul style="list-style-type: none">Material Conversion – Principles 1 to 4 (transition) <p>All applicable Criteria from Principles 1 to 4 in the ASI Performance Standard were included in the Audit Scope.</p>

Surveillance Audit (25 – 26 August 2025)

The Audit Scope includes the design and production of extrusion billets, slugs and discs, die casted, tilt casted, machined and assembled parts and heat transfer plates of Aluminium and Aluminium alloys at the Kürşad Sokak and Boss Sokak facilities, Izmir, Türkiye.

Supply chain activities included in the Audit Scope:

- Material Conversion – Principles 1 to 4 (transition)

All applicable Criteria from Principles 1 to 4 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 company's defined Certification Scope.
- ☒ The Auditor(s) have acted in a manner deemed ethical, truthful, accurate professional, independent and objective.

CERTIFICATION PERIOD

17 January 2024 – 16 January 2027

NEXT AUDIT TYPE

Re-Certification Audit

NEXT AUDIT DATE

16 January 2027

CERTIFICATE NUMBER

236



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

Cevher Jant Sanayii A.Ş. (the ‘Entity’) was founded in 1955 by Hüseyin Özyavuz and is now considered a leading company specialising in different light alloy casting technologies in the automotive industry. The first Aluminium alloy wheel in Türkiye (Turkey) was produced by the Entity’s casting facilities in 1984 and today, it serves the automotive industry with two facilities located in the Aegean Free Trade Zone, producing approximately two and a half million wheels per annum via a high technology development process which offers flexible production capabilities.

The Entity is currently working as a co-design partner with Original Equipment Manufacturers (OEMs) including Volkswagen, Audi, Mercedes-Benz, Skoda, Seat, and Stellantis and achieves all requirements in the design, development, production, and validation phases of the wheels in-house. It operates two manufacturing units located within an industrial park at Ege Serbest Bölgesi, İzmir in Türkiye.

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	Medium	Medium	Medium	MEDIUM
RISKS	Medium	Medium	Medium	MEDIUM
PERFORMANCE	Medium	Medium	Medium	MEDIUM
OVERALL	MEDIUM			

FINDINGS

CRITERION	RATING	COMMENT
1. BUSINESS INTEGRITY		
1.1 Legal Compliance	Conformance	<p>The Entity has identified applicable legal requirements related to environment, safety, social, labour, and governance. The Department Managers are responsible for respective legal compliance. A monthly third-party audit of applicable legal compliance is undertaken for each unit separately. There were no non-conformities found, and audit reports are uploaded to the portal of the Ministry of Environment, Urbanisation, and Climate Change. Random inspections occasionally undertaken by the Ministry.</p> <p>The Entity periodically identifies applicable legal requirements and monitoring ongoing conformance, and disclosure is provided in the Entity's Integrated Sustainability Report 2024, (page 17): https://www.cevher.com/static/docs/cevher_integrated_sustainability_report_2024.pdf</p> <p>Legal requirements have also been identified at the project stage (such as new investment and capacity expansion). Relevant departments were involved in screening additional requirements including legal permits and the workflow is managed through a digital platform called 'YOF'.</p> <p>An independent legal compliance audit has been conducted to support ASI requirements as well as the Entity's own commitment and practice to comply with legal requirements.</p>
1.2 Anti-Corruption	Conformance	<p>Prevention of anti-Corruption is incorporated into the Entity's vision, mission and Code of Conduct. The Code is publicly available at: https://www.cevher.com/static/docs/etik-davranis-kurallari.pdf</p> <p>The Entity's Social Responsibility Policy has been approved by senior management and also addresses anti-Corruption. Gift-related guidelines are incorporated as part of the Code and any incidents of anti-Corruption can be reported via a notification channel (phone, email, QR code), which is available in multiple languages, displayed inside the work premises, and is publicly available at: https://www.cevher.com/#/</p> <p>The Entity has taken corrective actions on previous audit non-conformities. The risk assessment has been completed identifying possible risks and impact of anti-Corruption, as per the Entity's Risk Management Procedure.</p> <p>Anti-corruption is referenced in the following Entity documents: Social Policy: https://www.cevher.com/sustainability/social-compliance-policy Supplier Sustainability Policy: https://www.cevher.com/sustainability/supplier-sustainability-policy Code of Conduct: https://www.cevher.com/static/docs/code-of-conduct-en.pdf</p> <p>Relevant employees have been trained on the topic of anti-Corruption using training material as per SA 8000, and the Entity's suppliers have been assessed for SA 8000 which also addresses anti-Corruption requirements.</p> <p>Related disclosures are provided in the Integrated Report 2024 on page 17:</p>

CRITERION	RATING	COMMENT
		https://www.cevher.com/static/docs/cevher_integrated_sustainability_report_2024.pdf
1.3a-e Code of Conduct	Conformance	<p>The Entity has reviewed and updated its Employees Code of Conduct, and since the last revision has added sections on the 'Freedom to Compete' and 'Money Laundering'. The Entity provides periodic training on the Code to its all employees including new hires and records are maintained.</p> <p>The Code of Conduct is available at: https://www.cevher.com/static/docs/code-of-conduct-en.pdf</p> <p>Related performance disclosure including grievance reporting channels are provided on page 16 of the Integrated Sustainability Report 2024: https://www.cevher.com/static/docs/cevher_integrated_sustainability_report_2024.pdf</p>
2. POLICY AND MANAGEMENT		
2.1a-f Environmental, Social, and Governance Policy	Conformance	<p>The Entity has recently developed new ESG policies, including a new Climate Change Policy that includes quantifiable targets. Refer to: https://www.cevher.com/sustainability/climate-change-policy</p> <p>and updates to the existing Environment, Energy and Water Policy: https://www.cevher.com/sustainability/environment-and-energy-policy</p> <p>ESG-related policies are developed in alignment with national, customer and Stakeholder expectations, communicated both internally and externally and integrated with business processes and measurable Key Performance Indicators (KPIs).</p>
2.2a-c Leadership	Conformance	<p>The Entity's senior management has designated a Leadership Team member to lead Environmental, Social and Governance (ESG) throughout the Business and is responsible for sustainability initiatives. This is also presented in the Entity's organisational chart.</p> <p>The Entity's Sustainability Committee comprises of various functional managers from human resources, manufacturing and sales. The Committee periodically meets and discusses outcomes, which are then communicated.</p> <p>The Entity's Leadership Team leads ASI Performance Standard requirements through its sustainability management governance structure. Refer to pages 21 and 22 of the Integrated Sustainability Report 2024: https://www.cevher.com/static/docs/cevher_integrated_sustainability_report_2024.pdf</p>
2.3a Environmental and Social Management Systems – Environmental	Conformance	<p>The Entity has implemented an Environment Management System, which is third-party certified. Refer to:</p> <p>Factory 1 (Kürşad Sokak): https://www.cevher.com/static/media/ISO%2014001%20-%20Cevher%20Jant-1.c691e24a1f296cc1165.png</p> <p>Factory 2 (Boss Sokak): https://www.cevher.com/static/media/ISO%2045001%20-%20Cevher%20Jant-2.08a4235fa4e7255d5990.png</p>

CRITERION	RATING	COMMENT
		<p>Environmental KPIs are established and monitored monthly and for waste data, these are uploaded to the Government portal (MOTAT).</p> <p>The most recent third-party ISO 14001 audit identified one minor non-conformity, which has since been closed.</p>
2.3b Environmental and Social Management Systems – Social	Conformance	<p>The Entity has implemented a certified Social Management System in accordance with SA 8000: https://www.cevher.com/static/media/CEVHER%20JANT%20SA8000%20Certificate-1.472b685e63a5f6a98e10.png</p> <p>The Entity has conducted employee satisfaction surveys, with satisfaction engagement and motivation scores indicating an improvement recently. The Entity also supports apprenticeships for high school students, with apprentices currently working in different production related functions, under a governing procedure in accordance with the Ministry of Education. The academia cooperation is disclosed on page 44 and 45 of the Integrated Sustainability Report 2024: https://www.cevher.com/static/docs/cevher_integrated_sustainability_report_2024.pdf</p> <p>The Entity provides access to professional councillors for its Workers and conducts team building and employee engagement activities. Related disclosures are made under Section 5.0 of the Integrated Report 2024.</p>
2.4a-e Responsible Sourcing	Conformance	<p>The Entity has developed, reviewed and updated its Green Procurement Policy which is available at: https://www.cevher.com/sustainability/green-purchasing</p> <p>The Supplier Sustainability Policy is available at: https://www.cevher.com/sustainability/supplier-sustainability-policy</p> <p>The Entity has developed a matrix to decide the frequency of supplier audits and conduct materiality assessments. The Entity has established a supplier development working group, with representatives from the Executive Committee and multi-disciplinary team members. A Terms of Reference has been established and meeting minutes are recorded.</p> <p>For further information, refer to page 55 on the Integrated Sustainability Report 2024: https://www.cevher.com/static/docs/cevher_integrated_sustainability_report_2024.pdf</p>
2.5a-g Environmental and Social Impact Assessments	Not Applicable	This Criterion is not applicable to the Entity as there have been no New Projects or Major Changes over the previous three years, and no such changes are proposed in the near future.
2.6a-h Human Rights Impact Assessment	Not Applicable	This Criterion is not applicable to the Entity as there have been no New Projects or Major Changes over the previous three years, and no such changes are proposed in the near future.
2.7a-f Emergency Response Plan	Conformance	There are site-specific Emergency Response Plans for both Factory 1 and Factory 2 that contain information including site layout and response plans to potential emergencies including fire, chemical, earthquake and radioactive substance release (used in the X-ray testing of wheel rims).

CRITERION	RATING	COMMENT
		<p>There is an additional explosion safety analysis as per Turkish regulation, and an emergency response team available at each working shift with specified tasks including evacuation, search and rescue, first aid and barricading. Each task team is led by a designated member. The Technical General Manager is responsible and communicates between employees, management, and external parties (as applicable) as defined in the emergency organisation chart.</p> <p>Periodic training for employees including training on emergency response is undertaken by internal safety officers as well as external experts covering fire safety for emergency cases with attendance sheets maintained for participants, and training feedback evaluations.</p> <p>Periodic emergency drills are conducted for identified emergencies, and this is incorporated into the annual plan of OH&S activities including emergency response drills, monthly OH&S inspections, and management reviews.</p> <p>Emergency preparedness and response-related disclosures are incorporated in the Integrated Sustainability Report 2024 on page 62: https://www.cevher.com/static/docs/cevher_integrated_sustainability_report_2024.pdf</p>
2.8a-d Suspended Operations	Conformance	The Entity has developed an Unexpected Situation Plan which addresses unexpected situations which could lead to a suspension of operations (and considers major disruptions to electricity and raw material supply with mitigation measures).
2.9a-b Mergers and Acquisitions	Conformance	The Entity has developed related Policies for potential mergers and acquisitions with due consideration of environmental, social, and governance issues as part of overall merger and acquisition activities. There has been no merger or acquisition activity since the previous ASI Audit.
2.10a-b Closure, Decommissioning and Divestment	Conformance	The Entity has developed related policies for closure, decommissioning, and divestment with due consideration of environmental, social, and governance issues as part of overall activities. There has been no closure, decommissioning or divestment activity since the previous ASI Audit.
3. TRANSPARENCY		
3.1a-b Sustainability Reporting	Conformance	<p>The Entity has developed its Sustainability Report which adheres to the Global Reporting Initiative (GRI), Türkiye Sustainability Reporting Standards (TSRS) and the European Sustainability Reporting Standards (ESRS) Standards.</p> <p>The Entity has aligned its materiality assessment within the Corporate Sustainability Reporting Directive (CSRD) Standards, and conducted a double materiality analysis, with the inclusion of the financial factors (page 23-24) and sustainability goals (page 25-26). Refer to: https://www.cevher.com/static/docs/cevher_integrated_sustainability_report_2024.pdf</p>
3.2 Non-compliance and Liabilities	Conformance	There have been no Material fines, judgments, penalties and non-monetary sanctions received by the Entity for failure to comply with Applicable Law. The Entity has disclosed in the Integrated Sustainability Report 2024 on page 81:

CRITERION	RATING	COMMENT
		https://www.cevher.com/static/docs/cevher_integrated_sustainability_report_2024.pdf
3.3a-c Payments to Governments	Conformance	<p>The Entity makes payment to Government authorities for relevant statutory taxes. No political contributions have been made. This information is disclosed on page 17 of the Integrated Sustainability Report 2024:</p> <p>https://www.cevher.com/static/docs/cevher_integrated_sustainability_report_2024.pdf</p>
3.4a-f Stakeholder Complaints, Grievances and Requests for Information	Conformance	<p>The Entity has developed grievances-related procedures and is communicated through training, information displays, and its website. Employees are trained on grievance procedures as part of the Code of Conduct training. Any grievance can be reported using a notification channel (phone, email, QR code), available in multiple languages and is publicly available at:</p> <p>https://www.cevher.com/#/contact or telephone (+90) 02128000191</p> <p>The Entity has developed and implemented a procedure with details about how to raise complaints. The Entity uses a third-party managed 'Ethics or Speak-Up' hotline, available at:</p> <p>https://www.cevher.com/contact</p> <p>All complaints received so far have been resolved and a sectoral analysis determined the Entity's performance to be better than the sectoral average. Refer to pages 59-60, 64-65 of the Integrated Sustainability Report 2024:</p> <p>https://www.cevher.com/static/docs/cevher_integrated_sustainability_report_2024.pdf</p>
4. MATERIAL STEWARDSHIP		
4.1a Environmental Life Cycle Assessment	Conformance	The Entity has conducted an environmental Life Cycle Assessment (LCA) study for two new Product variant Flow Forming (Mono Block and Diamond Cut) plus a review of four older Product LCAs, which have been independently verified.
4.1b-c Environmental Life Cycle Assessment - Disclosure	Conformance	<p>The Entity has conducted LCA's of its major Products that are consistent with the 'cradle-to-grave' methodology of ISO 14040 and ISO 14044. The related disclosure is made in the Integrated Sustainability Report on page 9:</p> <p>https://www.cevher.com/static/docs/cevher_integrated_sustainability_report_2024.pdf</p>
4.2 Product Design	Conformance	<p>The Entity works with its peers and research universities to optimise Product design from a functional point of view, resource efficiency, and lightweighting, experimenting with various combinations of Primary and secondary (or Recycled) Aluminium.</p> <p>The other significant Product design development from a sustainability perspective is using the Finite Element Method (FEM) with 'parameter optimisation' on product models to estimate how design modification impacts CO₂ reduction via weight reduction and its impact through the life cycle of the product.</p> <p>The Entity collaborates with other Stakeholders and recently published a paper titled 'Heat Treatment Simulation of Aluminum Alloy Wheels and Investigation of Process Steps' in the International Journal of</p>

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		<p>Metalcasting: https://link.springer.com/article/10.1007/s40962-023-01132-4</p> <p>The Entity has also developed product-based objectives to reduce the environmental impacts of Products at the beginning of the development process. The specific key design parameters include the alloy/s, weight, percentage of expected process Scrap, Dross generation, and recyclability. Key performance indicators (KPIs) are monitored monthly for progress and actions initiated.</p> <p>Further disclosures are provided on pages 43-46 of the Integrated Sustainability Report 2024: https://www.cevher.com/static/docs/cevher_integrated_sustainability_report_2024.pdf</p> <p>Product specifications are available at: https://www.cevher.com/products/oem</p> <p>The Entity is also working with the Association of European Wheel Manufacturers as part of working group on topics related to product design and labelling. Refer to page 13 of the Integrated Sustainability Report.</p>
4.3a-b Aluminium Process Scrap	Conformance	<p>The Entity has developed a chip preparation system that removes the oil from the chips and after several stages, introduces the chips to the chip melting furnaces. The Entity separates two types of material grades for collection and reuse internally. There is no change in the handling process of Scrap practices. The Entity tracks a process Scrap target monthly.</p>
4.4a-c Collection and Recycling of Products at End of Life – Material Conversion and other Manufacturing	Conformance	<p>The Entity does not sell Products to the end user, rather distributes Products to the automotive Original Equipment Manufacturer (OEM) who has responsibility to manage End of Life Vehicles (ELV). The Entity is working to identify approved recyclers of ELV's as a potential source of Aluminium wheel Scrap under Türkiye Government approval guidelines.</p> <p>The Entity is working with a regional network including associations such as Association of European Wheel Manufacturers to improve collection and recycling of products at End of Life. The Entity's approach to its recycling strategy is discussed on pages 13, and 39-40 of the Integrated Sustainability Report 2024: https://www.cevher.com/static/docs/cevher_integrated_sustainability_report_2024.pdf</p>
4.4d Collection and Recycling of Products at End of Life	Conformance	<p>The Entity is currently working to identify approved recyclers of ELV's as a potential source of Aluminium wheel scrap under Türkiye Government approval guidelines.</p>
5. GREENHOUSE GAS EMISSIONS		
5.1a-b Disclosure of GHG Emissions and Energy Use	Not Applicable	<p>This Criterion is not applicable to the Entity's Certification Scope.</p>
5.2a Aluminium Smelter GHG Emissions Intensity – Started production after 2020	Not Applicable	<p>This Criterion is not applicable to the Entity's Certification Scope.</p>

CRITERION	RATING	COMMENT
5.2b Aluminium Smelter GHG Emissions Intensity – In production up to and including 2020	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
5.3a GHG Emissions Reduction Plans	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
5.3b–e GHG Emissions Reduction Plans – Targets, review and disclosure	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
5.4 GHG Emissions Management	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6. EMISSIONS, EFFLUENTS AND WASTE		
6.1a–f Emissions to Air	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.2a–g Discharges to Water	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.3a–g Assessment and Management of Spills and Leakages	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.4a–b Public Disclosure of Spills and Leakages	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
5a–c Waste Management and Reporting	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
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)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.8a–d Dross	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
7. WATER STEWARDSHIP		
7.1a–b Water Assessment and Disclosure	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
7.2a–e Water Management	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
8. BIODIVERSITY AND ECOSYSTEM SERVICES		
8.1a Biodiversity and Ecosystem Services Risk and Impact Assessment	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.

CRITERION	RATING	COMMENT
8.1b Biodiversity and Ecosystem Services Risk and Impact Assessment - Priority	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
8.2a-g Biodiversity Management	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
8.3a-c Management of Priority Ecosystem Services	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
8.4 Alien Species	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
8.5a-b Commitment to "No Go" in World Heritage Properties	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
8.6a-d Protected Areas	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
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	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.2a-e Gender Equity and Women's Empowerment	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.3a-l Indigenous Peoples	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.4a Free, Prior, and Informed Consent (FPIC)-- New Projects or Major Changes	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
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's Certification Scope.
9.5a Cultural and Sacred Heritage-- Identification	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.5b Cultural and Sacred Heritage - Impacts	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.

CRITERION	RATING	COMMENT
9.6a-i Displacement	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.7a-h Affected Populations and Organisations	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.8a Conflict-Affected and High-Risk Areas – Strong management systems	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.8b Conflict-Affected and High-Risk Areas – Identify and assess risks	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.8c Conflict-Affected and High-Risk Areas – Strategy to respond to risks	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.8d Conflict-Affected and High-Risk Areas – Audit of due diligence	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.8e Conflict-Affected and High-Risk Areas – Report annually	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.9 Security practice	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10. LABOUR RIGHTS		
10.1a-c Freedom of Association and Right to Collective Bargaining	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
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's Certification Scope.
10.2a-c Child Labour	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10.3a-c Forced Labour	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10.4a-c Non-Discrimination	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10.5 Communication and engagement	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10.6a-g Violence and Harassment	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.

CRITERION	RATING	COMMENT
10.7a-d Remuneration	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10.8a-c Working Time	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10.9a-b Informing Workers of Rights	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
11. OCCUPATIONAL HEALTH AND SAFETY		
11.1a Occupational Health and Safety (OH&S) Management System	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
11.1b-e Occupational Health and Safety (OH&S) Management System – Reviews and disclosure	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
11.2 Employee engagement on Health and Safety	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.

ASI LIMITATION OF LIABILITY DISCLAIMER

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DOCUMENT CONTROL AND VERSION HISTORY

REVISION	DATE	NOTES
0	7 November 2022	Initial Certification Audit – Full Certification
1	17 January 2024	Re-Certification and Scope Change Audit – Full Certification. Scope Change to apply the ASI Performance Standard V3– Principles 1 to 4 (transition).
2	4 April 2024	Supply Chain Activities and Audit Scope revised to correctly reflect 'Material Conversion – Principles 1 to 4 (transition)'
3	25 September 2025	Surveillance Audit