

ASI CERTIFICATION PERFORMANCE STANDARD



PRESENTED TO

Iberfoil Aragón S.L.U.

CERTIFICATE NUMBER
213

ASI STANDARD
PERFORMANCE
STANDARD
(V3.1 2023)

CERTIFICATION LEVEL
FULL
CERTIFICATION

ASI ACCREDITED
AUDITING FIRM
DNV BUSINESS
ASSURANCE
SERVICES UK LTD.

DATE OF ISSUE
21 JULY 2025

DATE OF EXPIRY
20 JULY 2028

CERTIFIED SINCE
21 JULY 2022

AUTHORISED BY

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

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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

Iberfoil (Spain), including the Scrap remelting facility, that is dedicated to Aluminium lamination, having two fundamental businesses: Foil and Coil.

AUDIT REPORT

PERFORMANCE

STANDARD

OVERVIEW

MEMBER NAME	Iberfoil Aragón S.L.U.
ENTITY NAME	Iberfoil Aragón S.L.U.
CERTIFICATION SCOPE	Iberfoil (Spain), including the Scrap remelting facility, that is dedicated to Aluminium lamination, having two fundamental businesses: Foil and Coil.
SUPPLY CHAIN ACTIVITIES	<ul style="list-style-type: none">Aluminium Re-melting/RefiningCasthousesSemi-FabricationMaterial Conversion
ASI STANDARD	Performance Standard V3.1
AUDIT TYPE	<ul style="list-style-type: none">Initial Certification Audit (28 – 30 March 2022)Surveillance Audit (3 – 4 July 2024)Re-Certification Audit and Scope Change (25 June and 2 – 3 July 2025)
AUDIT FIRM	DNV Business Assurance Services UK Ltd.
AUDIT DATE	<ul style="list-style-type: none">28 – 30 March 2022 (Initial Certification Audit)3 – 4 July 2024 (Surveillance Audit)25 June, 2 – 3 July 2025 (Re-Certification Audit and Scope Change)
AUDIT REPORT SUBMISSION	<ul style="list-style-type: none">7 June 2022 (Initial Certification Audit)7 October 2024 (Surveillance Audit)9 September 2025 (Re-Certification Audit and Scope Change)
AUDIT SCOPE	<p><u>Initial Certification Audit (28 – 30 March 2022)</u></p> <p>The entire Iberfoil plant that is dedicated to Aluminium lamination, having two fundamental businesses: Foil and Coil.</p> <p>Supply chain activities included in the Audit Scope:</p> <ul style="list-style-type: none">Material Conversion (Production and Transformation) <p>All applicable criteria in the ASI Performance Standard were included in the Audit Scope.</p> <p><u>Surveillance Audit (3 – 4 July 2024)</u></p> <p>The Audit Scope included the Iberfoil plant producing Aluminium lamination.</p> <p>Supply chain activities included in the Audit Scope:</p> <ul style="list-style-type: none">Material Conversion (Production and Transformation) <p>All applicable criteria in the ASI Performance Standard were included in the Audit Scope.</p>

The Audit has been undertaken as a remote 'desktop' exercise consistent with the Entity's overall maturity level and Audit type, and in accordance with the ASI Assurance Manual V2.

Re-Certification Audit and Scope Change (25 June, 2 – 3 July 2025)

The Audit Scope included the Iberfoil plant, including the Scrap remelting plant, producing Aluminium lamination.

Supply chain activities included in the Audit Scope:

- Aluminium Re-melting/Refining
- Casthouses
- Semi-Fabrication
- Material Conversion

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

AUDIT OUTCOME	<ul style="list-style-type: none">• Certification
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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	21 July 2025 – 20 July 2028
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NEXT AUDIT TYPE	Surveillance Audit
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NEXT AUDIT DATE	20 January 2027
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CERTIFICATE NUMBER	213
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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

Iberfoil Aragón S.L.U. (the "Entity"), with almost 100 years of history in the Aluminium sector, is a European manufacturer of Aluminium coils. It has a 110,000 square meter (m²) industrial facility located in Sabiñánigo, Huesca, Spain. The Entity offers a wide range of Aluminium products, from 6 microns to 6 mm thick, and Aluminium coils up to 1,700 mm wide.

Iberfoil Aragón S.L.U.'s facilities include:

- Four Aluminium rolling mills
- Four separators and three slitters
- Fourteen annealing furnaces
- One automated vertical warehouse with capacity for 110 coils
- Four roll grinders
- Five melting furnaces
- Two continuous casters

The current activity of the plant, located in an industrial park, consists of the production of Aluminium from recycled scrap and the reduction of coil thicknesses according to customer orders. The Entity supplies the food, pharmaceutical, and construction sectors. The Entity has an annual production capacity of approximately 25,000 tonnes. It has two production lines for finished products: coils and sheets, the main differences being the thicknesses and alloys used. The foundry plant produces raw materials from recycled scrap. For the manufacture of Aluminium coils, a cold rolling process is used to reduce the thickness to the desired value.

The most relevant stakeholders are environmental authorities, neighbouring businesses, and the municipality of Sabiñánigo. No Priority Ecosystem Services have been identified within the Area of Influence.

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	Medium	HIGH
RISKS	High	High	High	HIGH
PERFORMANCE	Medium	Medium	Medium	MEDIUM
OVERALL	HIGH			

FINDINGS

CRITERION	RATING	COMMENT
1. BUSINESS INTEGRITY		
1.1 Legal Compliance	Minor Non-Conformance	<p>The Entity has implemented a system to ensure legal Compliance in all functions of the organisation with the assistance of a competent legal team. The Entity has defined Policies and procedures to ensure risk identification and Compliance with Applicable Laws, and which allow communication to all persons within the Entity. This process is led by the Legal Department and is audited and reviewed annually by external consultants. The commitments have been documented and communicated internally and externally in the Code of Conduct which is available at: https://www.iberfoil.com/docs/codigo-conducta.pdf</p> <p>At the date of the Audit however, some legal compliance actions are still pending regarding the adaptation of machinery and fire prevention installations in the new foundry.</p>
1.2 Anti-Corruption	Conformance	<p>The Entity has defined a Code of Conduct and organisational measures, including employee training, to identify and manage risks against Corruption in all its forms, including Extortion and Bribery, in accordance with Applicable Law and International Standards.</p> <p>The Entity has not received any notifications or sanctions related to violations of laws in the last five years related to Bribery, Corruption or anti-competitive behaviour.</p> <p>The Entity has implemented a 'whistleblowing' process and its ethics channel is available at the 'Canal Ético' hyperlink on the Entity's website at: https://www.iberfoil.com/</p>
1.3a-e Code of Conduct	Conformance	<p>The Entity has defined and implemented a Code of Conduct outlining its commitments and principles relevant to Environmental, Social and Governance (ESG) performance. The Code of Conduct is reviewed periodically and is available in Spanish and in English at: https://www.aliberico.com/docs/codigo-conducta.pdf</p> <p>https://www.iberfoil.com/docs/codigo-conducta-en.pdf</p>
2. POLICY AND MANAGEMENT		
2.1a-f Environmental, Social, and Governance Policy	Conformance	<p>The Entity has established a Policy consistent with the Environmental, Social and Governance (ESG) practices included in the ASI Performance Standard. The Policy is available at: https://www.iberfoil.com/calidad</p> <p>The Entity has implemented a certified Integrated Management System based on ISO 9001, ISO 50001, ISO 14001 and ISO 45001. This System includes the definition, implementation and dissemination of an integrated Quality, Health, Safety, and Environment (QHSE) Policy, which was approved in 2024 by the Manager and department heads. The Policy is reviewed at least every two years and forms part of the management review.</p> <p>The Entity provides the necessary resources to deploy and promote the QHSE Policy.</p> <p>The Entity communicates its QHSE Policy via publication in various work areas and through training and information provided to new employees.</p>

CRITERION	RATING	COMMENT
2.2a-c Leadership	Conformance	The Entity has designated senior Management Representatives for the implementation and resourcing of its management Policies in line with the principles of the ASI Performance Standard.
2.3a Environmental and Social Management Systems – Environmental	Conformance	The Entity has implemented an ISO 14001:2015 certified Environmental Management System aligned with the needs and expectations of its Stakeholders (external and internal).
2.3b Environmental and Social Management Systems – Social	Conformance	<p>The Entity has an established a Health and Safety Management System aligned with the needs and expectations of its Stakeholders (external and internal). The Entity is ISO 45001:2018 certified.</p> <p>The Entity has defined and implemented a Social Management System, which includes a social context and risk analysis, a Human and Labour Rights risk analysis and a Corruption risk analysis. This process defines the structure of social performance management, a commitment to Local Communities and a plan for social activities. The Entity monitors the objectives, indicators, and actions of the Social Management System, which are recorded and led by the Entity's Sustainability Committee.</p>
2.4a-e Responsible Sourcing	Conformance	<p>The Entity has defined and implemented a Responsible Sourcing Policy covering ESG aspects, consistent with the Principles of the ASI Performance Standard. The Policy is available on the Entity's website at: https://www.iberfoil.com/wp-content/uploads/2025/06/Politica-de-abastecimienro-responsable.pdf</p> <p>The Entity has implemented a responsible sourcing programme as part of its procurement processes. The Entity integrates Social, Environmental and Health and Safety assessment criteria in its supplier selection process.</p> <p>Further, the Entity's Policies are included in its Code of Conduct and General Purchasing Conditions, available at: https://www.aliberico.com/docs/codigo-conducta.pdf https://www.iberfoil.com/wp-content/uploads/2020/12/Condiciones-Generales-Compra.pdf</p> <p>The Entity assesses the risks and performance of its suppliers against ASI's principles, as well as its Code of Conduct, Responsible Sourcing Policy and QHSE Policy.</p>
2.5a-g Environmental and Social Impact Assessments	Conformance	<p>The Entity conducts Environmental, Social, Cultural and Human Rights Impact Assessments, including a gender analysis, for New Projects or Major Changes to existing Facilities. The Entity conducted an Impact Assessment on its new foundry project (Integra Project). The assessment is available at: https://www.iberfoil.com/iberfoil-integra-por-una-industria-y-mundo-sostenibles</p> <p>The Entity has defined and implemented a process for carrying out the quality, environmental and Health and Safety risk analysis exercises. There is evidence of the implementation of a procedure that includes several assessments of environmental and Human Rights aspects, including gender, social and cultural considerations. This procedure is applied to large-scale projects, such as the Integra Project. Compliance with legal requirements is confirmed, which in this instance are primarily environmental aspects for which the Entity is in the assessment process. The positive assessment of the project by Stakeholders is evident, especially in the creation of employment opportunities.</p>

CRITERION	RATING	COMMENT
		<p>The environmental and social impacts associated with the new Integra smelting plant are published in various section of the Entity's Sustainability Report, available at: https://www.iberfoil.com/wp-content/uploads/2022/09/INFORME-SOSTENIBILIDAD-IBERFOIL-ES.pdf</p>
2.6a-h Human Rights Impact Assessment	Conformance	<p>The Entity conducts Environmental, Social, Cultural and Human Rights Impact Assessments including a gender analysis for New Projects or Major Changes to existing Facilities. The Entity conducted an Impact Assessment on its new foundry project (Integra Project), the assessment is available at: https://www.iberfoil.com/iberfoil-integra-por-una-industria-y-mundo-sostenibles</p> <p>The Entity has defined and implemented a process for carrying out the quality, environmental, Health and Safety risk analysis exercises. There is evidence of the implementation of a procedure that includes several assessments, among other aspects, environmental and Human Rights, including gender, social and cultural aspects. This procedure is applied to large-scale projects, such as the Integra Project. Compliance with legal requirements is confirmed, which in this instance are primarily environmental, for which the Entity is in the assessment process. The positive assessment of the project by Stakeholders is evident, especially in the creation of employment opportunities.</p> <p>The environmental and social impacts associated with the new Integra smelting plant are published in various section of the Entity's Sustainability Report, available at: https://www.iberfoil.com/wp-content/uploads/2022/09/INFORME-SOSTENIBILIDAD-IBERFOIL-ES.pdf</p>
2.7a-f Emergency Response Plan	Conformance	<p>The Entity has implemented site-specific Emergency Response Plans, developed in collaboration with potentially affected Stakeholders including municipal and regional authorities, Workers and their representatives. The Emergency Response Plans are tested periodically through drills. Emergency drills are coordinated with external government agencies and sub-Contractor suppliers.</p> <p>The Entity's Emergency Response Plan is available on its website at: https://www.iberfoil.com/wp-content/uploads/2025/06/Plan-de-emergencia.pdf</p>
2.8a-d Suspended Operations	Conformance	<p>The Entity has implemented a Business Resilience Plan applicable to the suspension or modification of operations of a production line or the entire plant. This Plan includes a risk analysis, which includes environmental aspects, social aspects and Health and Safety aspects. It is evident that it has not been necessary to apply the plan.</p>
2.9a-b Mergers and Acquisitions	Conformance	<p>The Entity has a purchasing and procurement procedure applicable to the acquisition of companies that includes a requirement for a risk analysis prior to the purchase or acquisition. The required risk analysis considers environmental aspects, social aspects such as equality, Human Rights and child employment, as well as general aspects relating to ethical behaviour, contingency planning, anti-Bribery and anti-Corruption and transparency. There have been no mergers or acquisitions at the Entity since it was founded.</p>
2.10a-b Closure, Decommissioning and Divestment	Conformance	<p>The Entity has a procedure applicable to the closure of a production line or the entire plant. This procedure includes a risk analysis, which includes environmental aspects, social aspects and Health and Safety</p>

CRITERION	RATING	COMMENT
		aspects. The Entity has not carried out any closures, decommissioning or divestments since it was founded.
3. TRANSPARENCY		
3.1a-b Sustainability Reporting	Conformance	<p>The Entity has developed a Sustainability Plan to disclose its strategy and its environmental, social, and economic impacts. This Sustainability Plan includes an assessment of impacts, achievements, and results in the areas of governance, environment, and social performance and is aligned with its Sustainable Development Goals (SDGs).</p> <p>The Entity's Sustainability Plan is available on its website at: https://www.iberfoil.com/wp-content/uploads/2022/09/INFORME-SOSTENIBILIDAD-IBERFOIL-ES.pdf</p>
3.2 Non-compliance and Liabilities	Conformance	<p>The Entity has established different channels to communicate information on Material fines, sentences, sanctions and non-monetary sanctions for any non-Compliance with Applicable Law.</p> <p>In this Audit it was evidenced that there are no fines, sentences, sanctions or non-monetary sanctions for non-Compliance with Applicable Law.</p> <p>The Entity publishes on an annual basis the Material fines, judgments, sanctions and penalties received in its Sustainability Plan, page 7, which is available on its website at: https://www.iberfoil.com/wp-content/uploads/2022/09/INFORME-SOSTENIBILIDAD-IBERFOIL-ES.pdf</p>
3.3a-c Payments to Governments	Conformance	<p>The Entity has implemented a Code of Conduct that defines its commitments and principles relevant to governance, including all commitments and values related to key aspects of the business, the activity and conflicts of interest with Stakeholders.</p> <p>The Entity only makes or has made on its behalf, payments to public administrations on a legal and/or contractual basis. The Entity undergoes independent external regulatory audits by accredited bodies.</p> <p>The Entity publishes a statement on payments to governments in its Sustainability Plan, page 7, which is available on its website at: https://www.iberfoil.com/wp-content/uploads/2022/09/INFORME-SOSTENIBILIDAD-IBERFOIL-ES.pdf</p>
3.4a-f Stakeholder Complaints, Grievances and Requests for Information	Conformance	<p>The Entity has implemented a procedure to handle complaints and requests for information from Stakeholders. The procedure defines the internal and external communication channels for handling internal and/or Stakeholder complaints or enquiries, including the ethics channel.</p> <p>The Entity has implemented a 'whistleblowing' process and its ethics channel is available at the 'Canal Ético' hyperlink on the Entity's website at: https://www.iberfoil.com/</p>
4. MATERIAL STEWARDSHIP		
4.1a Environmental Life Cycle Assessment	Conformance	<p>The Entity has implemented its ISO 14001:2015 Environmental Management System which includes an evaluation of environmental aspects from a 'cradle-to-gate' life cycle perspective. The Entity has defined and implemented a procedure for carrying out a Life Cycle</p>

CRITERION	RATING	COMMENT
		<p>Analysis (LCA) that considers the environmental aspects in the processes of purchasing raw materials and manufacturing processes. The LCA is reviewed at least once a year. As a result of this analysis, objectives and action plans are established to reduce the environmental impacts identified.</p> <p>The Entity includes information on the key impacts derived from its LCA in its Sustainability Plan, page 12, which is available on its website at: https://www.iberfoil.com/wp-content/uploads/2022/09/INFORME-SOSTENIBILIDAD-IBERFOIL-ES.pdf</p>
4.1b-c Environmental Life Cycle Assessment - Disclosure	Conformance	<p>The Entity has implemented a procedure and processes to respond to Stakeholder requests and requests of a commercial or technical nature. The Entity has not received a customer request for information on 'cradle-to-gate' Life Cycle Assessment (LCA).</p> <p>The Entity assesses the life cycle impacts of its main Product lines for which Aluminium is considered or used. The 'cradle-to-gate' LCA information is included in the Entity's Sustainability Plan, page 12, which is available on its website at: https://www.iberfoil.com/wp-content/uploads/2022/09/INFORME-SOSTENIBILIDAD-IBERFOIL-ES.pdf</p>
4.2 Product Design	Not Applicable	This Criterion is not applicable to the Entity as the Entity does not design its Products.
4.3a-b Aluminium Process Scrap	Conformance	<p>The Entity has implemented an ISO 14001:2015 certified Management System that includes the management of Waste generated in its operations. As part of this system, the Entity has defined and implemented a procedure for the management of internal Scrap, its storage and external management. The Entity has defined a global recovery strategy supported by objectives and action plans for the reprocessing of Scrap in the foundry. 100% of Scrap is recycled.</p> <p>The Entity identifies, controls and declares for each Scrap shipment its composition and alloys in accordance with the UNE-EN-573-3 Standard (Aluminium and aluminium alloys - Chemical composition and form of forged products).</p> <p>The Entity's Scrap management performance results are published in the Sustainability Plan, page 16, available at: https://www.iberfoil.com/wp-content/uploads/2022/09/INFORME-SOSTENIBILIDAD-IBERFOIL-ES.pdf</p>
4.4a-c Collection and Recycling of Products at End of Life - Material Conversion and other Manufacturing	Conformance	<p>The Entity has defined and implemented an ISO 14001:2015 certified Management System that includes the management of Waste generated in its operations. Included in this system, the Entity has defined and implemented a procedure for the management of internal Scrap, its storage and external management. This procedure is applicable to Scrap from coil production lines and sheet production lines and its reprocessing in the foundry. The objective is 100% recovery. The actions are to avoid internal rejects and the reprocessing of Scrap in the foundry.</p> <p>The Entity's Scrap management performance results are published in the Sustainability Plan, page 16, available at: https://www.iberfoil.com/wp-content/uploads/2022/09/INFORME-SOSTENIBILIDAD-IBERFOIL-ES.pdf</p>

CRITERION	RATING	COMMENT
4.4d Collection and Recycling of Products at End of Life	Conformance	The Entity has implemented an ISO 14001:2015 certified Management System that includes a procedure for the management of internal Scrap, its storage and external management. The Entity has established agreements with sectorial agents in the supply chain and in the market for the deployment of its strategy.
5. GREENHOUSE GAS EMISSIONS		
5.1a-b Disclosure of GHG Emissions and Energy Use	Minor Non-Conformance	<p>The Entity has implemented an ISO 14001-ISO 50001 certified Management System that includes the evaluation of environmental aspects with a life cycle perspective, including the control, inventory and monitoring of Greenhouse Gas (GHG) emissions and energy consumption. A procedure for the control and monitoring of energy consumption and GHG emissions is defined for Material emissions and energy use by source. The Entity's GHG emissions results and targets are communicated to customers and authorities upon request and in its Sustainability Plan, page 12, available at: https://www.iberfoil.com/wp-content/uploads/2022/09/INFORME-SOSTENIBILIDAD-IBERFOIL-ES.pdf</p> <p>Some information in the Sustainability Plan, however, is incomplete, regarding the units of the graphs, a description of the standard used for the calculation and separation of emissions by source (i.e. Scope 1 and Scope 2).</p> <p>The Entity has shown a strong performance in the reduction of GHG emissions and has obtained the 'Calculo-Reduzco' seal for its carbon footprint by demonstrating a reduction of 20%. The 'Calculo-Reduzco' seal is awarded by the Spanish Office for Climate Change (OECC) and is granted to organisations that calculate and register their carbon footprint for a minimum of four years, have a plan to reduce their emissions and make their reduction commitment effective.</p>
5.2a Aluminium Smelter GHG Emissions Intensity - Started production after 2020	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
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	Conformance	<p>The Entity has defined and implemented an ISO 14001-ISO 50001 certified Management System that includes the evaluation of environmental aspects with a life cycle perspective, including the control, inventory, monitoring of GHG emissions including reduction targets.</p> <p>The Entity has defined and implemented its Life Cycle Procedure. This Procedure includes an analysis of environmental aspects including GHG emissions for Material emissions and energy use by source.</p> <p>The Entity uses the ASI GHG calculation tool to calculate emission reduction targets, including annual Intermediate Targets to 2030 and long term targets to 2050.</p> <p>The strategy, targets, results and actions on GHG emissions are published in the Entity's Sustainability Plan, pages 12 and onwards,</p>

CRITERION	RATING	COMMENT
		available at: https://www.iberfoil.com/wp-content/uploads/2022/09/INFORME-SOSTENIBILIDAD-IBERFOIL-ES.pdf
5.3b-e GHG Emissions Reduction Plans – Targets, review and disclosure	Conformance	<p>The Entity has defined and implemented an ISO 14001-ISO 50001 certified Management System that includes the evaluation of environmental aspects with a life cycle perspective, including the control, inventory, monitoring of GHG emissions including reduction targets.</p> <p>The Entity has defined and implemented its Life Cycle Procedure. This Procedure includes an analysis of environmental aspects including GHG emissions for Material emissions and energy use by source.</p> <p>The Entity uses the ASI GHG calculation tool to calculate emission reduction targets, including annual Intermediate Targets to 2030 and long term targets to 2050.</p> <p>The strategy, targets, results and actions on GHG emissions are published in the Entity's Sustainability Plan, pages 12 and onwards, available at: https://www.iberfoil.com/wp-content/uploads/2022/09/INFORME-SOSTENIBILIDAD-IBERFOIL-ES.pdf</p>
5.4 GHG Emissions Management	Conformance	<p>The Entity has defined and implemented an ISO 14001-ISO 50001 certified Management System that includes the evaluation of environmental aspects with a life cycle perspective, including control, inventory, monitoring of GHG emissions including reduction targets.</p> <p>The Entity has defined and implemented its Life Cycle Procedure. This procedure includes an analysis of environmental aspects including GHG emissions for Material emissions and energy use by source.</p>
6. EMISSIONS, EFFLUENTS AND WASTE		
6.1a-f Emissions to Air	Minor Non-Conformance	<p>The Entity has defined and implemented an ISO 14001:2015 certified Management System that includes the assessment of environmental aspects, including atmospheric emissions. The Entity has defined and implemented the Control of Atmospheric Emissions Procedure to define the emissions inventory, to conduct an impact analysis and for the establishment of mitigation plans for the reduction of emissions. An emissions management plan has been established, for which the actions to be carried out include energy efficiency studies for the reduction of compressor replacement consumption, optimisation of smelting furnace loads, optimisation of treatment furnace loads, as well as the use of recycled raw materials to reduce the product's carbon footprint and atmospheric emissions.</p> <p>The Entity publishes annual data on its Emissions to Air and the emissions reduction plan in its Sustainability Plan, from pages 13, available at: https://www.iberfoil.com/wp-content/uploads/2022/09/INFORME-SOSTENIBILIDAD-IBERFOIL-ES.pdf</p> <p>The information in the report should however be completed by inclusion of details of the parameters to be controlled and emission data beyond the minimum required for legal Compliance.</p>
6.2a-g Discharges to Water	Conformance	<p>The Entity has defined and implemented an ISO 14001:2015 certified Management System that includes the evaluation of environmental aspects including Discharges to Water. The Entity has defined and implemented a Water Control Procedure. This procedure includes developing an inventory of water sources and Discharges to Water, identifying their location and an analysis of impacts and the</p>

CRITERION	RATING	COMMENT
		<p>establishment of mitigation plans for the reduction of discharges. Controls testing is conducted by authorised and independent laboratories and results are communicated to the Confederación Hidrográfica del Ebro, a local regulator.</p> <p>The Entity publishes data on Discharges to Water in the Sustainability Plan, page 14, available at: https://www.iberfoil.com/wp-content/uploads/2022/09/INFORME-SOSTENIBILIDAD-IBERFOIL-ES.pdf</p>
6.3a-g Assessment and Management of Spills and Leakages	Conformance	<p>The Entity has defined and implemented an ISO 14001:2015 certified Management System that includes an assessment of environmental aspects including the risks of Spills and Leakages. The Entity has defined and implemented a procedure for action in the event of Spills of hazardous liquid products including an internal emergency and atmospheric emissions plan.</p> <p>The Entity discloses its risk assessment and performance regarding Spills and Leakages in its Sustainability Plan, page 15, available at: https://www.iberfoil.com/wp-content/uploads/2022/09/INFORME-SOSTENIBILIDAD-IBERFOIL-ES.pdf</p>
6.4a-b Public Disclosure of Spills and Leakages	Conformance	<p>The Entity has defined and implemented an ISO 14001:2015 certified Management System that includes an evaluation of environmental aspects, including Spill notification. The Entity has defined and implemented a procedure for action in the event of Spills of hazardous liquid products including the notification process. The Entity confirmed that there have been no Spillage incidents since 2017.</p> <p>The Entity discloses its risk assessment and performance regarding Spills and Leakages in its Sustainability Plan, page 15, available at: https://www.iberfoil.com/wp-content/uploads/2022/09/INFORME-SOSTENIBILIDAD-IBERFOIL-ES.pdf</p>
6.5a-c Waste Management and Reporting	Conformance	<p>The Entity has defined and implemented an ISO 14001:2015 certified Management System that includes an evaluation of environmental aspects including Waste management. The Entity has defined and implemented a Waste Management procedure in accordance with the Waste Mitigation Hierarchy and a control and mitigation plan has been defined.</p> <p>The quantities of Hazardous and Non-Hazardous Waste are accounted for and reported together with the targets and action plans on an annual basis to the authorities and in the Sustainability Plan, page 16, available at: https://www.iberfoil.com/wp-content/uploads/2022/09/INFORME-SOSTENIBILIDAD-IBERFOIL-ES.pdf</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)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.8a-d Dross	Conformance	<p>The Entity has defined and implemented an ISO 14001:2015 certified Management System that includes the evaluation of environmental aspects, including the management of Dross Waste through a defined procedure, in accordance with the Waste Mitigation Hierarchy.</p> <p>All Dross is controlled by an authorised manager and sent to an approved entity for recovery and reuse, avoiding landfill.</p>

CRITERION	RATING	COMMENT
		Each year the quantity and destination of Dross generated is reviewed and the recovery strategy is confirmed.
7. WATER STEWARDSHIP		
7.1a-b Water Assessment and Disclosure	Conformance	<p>The Entity has defined and implemented an ISO 14001:2015 certified Management System that includes an evaluation of environmental aspects including water management. The Entity has defined and implemented a Water Control Procedure to define an inventory of water sources, identifying their location, type and an analysis of impacts. The Entity conducts an annual risk assessment of water use, identifying the risks as 'low'.</p> <p>Water consumption by source and use are reported in the Entity's Sustainability Plan, page 14, available at: https://www.iberfoil.com/wp-content/uploads/2022/09/INFORME-SOSTENIBILIDAD-IBERFOIL-ES.pdf</p>
7.2a-e Water Management	Conformance	<p>The Entity has defined and implemented an ISO 14001:2015 certified Management System that includes an evaluation of environmental aspects including water management. The Entity has defined and implemented a Water Control Procedure to define an inventory of water sources, identifying their location, type and an analysis of impacts. The Entity has defined a control plan and annual targets for reducing water use. The Audit confirmed the Entity's water consumption controls and legal Compliance.</p> <p>The results, risks, targets and action plans on water consumption are published in the Sustainability Plan, in the Entity's Sustainability Plan, page 14, available at: https://www.iberfoil.com/wp-content/uploads/2022/09/INFORME-SOSTENIBILIDAD-IBERFOIL-ES.pdf</p>
8. BIODIVERSITY AND ECOSYSTEM SERVICES		
8.1a Biodiversity and Ecosystem Services Risk and Impact Assessment	Conformance	<p>The Entity has developed a Biodiversity risk assessment report to identify the risks and impacts to Biodiversity in its Area of Influence. As a result of this assessment, the Entity has determined that there are no risk areas in the Area of Influence and therefore the risks and their impacts are classified as low.</p> <p>The Biodiversity Risk assessment determined that the nearest sensitive areas are remote areas outside the Area of Influence. The nearest area identified is 40 kilometres away, the Cañones de Guara Natural Park. Therefore, the Entity classified the risks and their impacts as negligible. An internal species monitoring plan has however been defined.</p>
8.1b Biodiversity and Ecosystem Services Risk and Impact Assessment - Priority	Not Applicable	This Criterion is not applicable to the Entity, as the Biodiversity risk assessment determined that there are no risk areas in the Entity's Area of Influence and therefore the risks and their impacts are classified as low. The Entity does not cause and is not likely to contribute to impacts on Ecosystem Services.
8.2a-g Biodiversity Management	Not Applicable	This Criterion is not applicable to the Entity, as the Biodiversity risk assessment determined that there are no risk areas in the Entity's Area of Influence and therefore the risks and their impacts are classified as low.

CRITERION	RATING	COMMENT
8.3a-c Management of Priority Ecosystem Services	Not Applicable	This Criterion is not applicable to the Entity, as the Biodiversity risk assessment determined that there are no risk areas in the Entity's Area of Influence and therefore the risks and their impacts are classified as low. The Entity does not contribute, nor is it likely to impact on Ecosystem Services.
8.4 Alien Species	Conformance	<p>The Entity has developed a Biodiversity risk assessment to identify risks and their impacts in its Area of Influence, including risks related to flora and fauna species.</p> <p>The Entity proactively prevents the accidental or deliberate introduction of Alien Species that could have significant adverse impacts on Biodiversity. The Entity has defined an action plan focused on the control of species inside the plant with an inventory of species that is monitored every month. The control is shown to be effective, and no invasive species have been identified.</p>
8.5a-b Commitment to "No Go" in World Heritage Properties	Conformance	The Entity has prepared a Biodiversity risk assessment report to identify risks and their impacts in its Area of Influence, including risks to World Heritage Properties from New Projects. As a result of this assessment, which considered the new foundry project, the Entity determined that there are no areas of risk in its Area of Influence, therefore the risks and their impacts are classified as low.
8.6a-d Protected Areas	Conformance	<p>The Entity has prepared a Biodiversity risk assessment report to identify the risks and their impacts in its Area of Influence. As a result of this assessment, the Entity determined that there are no Protected Areas in its Area of Influence, so the risks and their impacts are classified as low.</p> <p>The Biodiversity risk assessment, determined that there are remote Protected Areas, with the nearest identified 40 kilometres away, the Cañones de Guara Natural Park. Therefore the Entity classified the risks and their impacts as negligible.</p>
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 defined and implemented a Code of Conduct that includes its commitments and principles on Human Rights and the safeguarding of human dignity, from a gender-responsive approach. The Code of Conduct and its commitments are communicated to employees. The Code of Conduct is revised periodically and available at: https://www.iberfoil.com/docs/codigo-conducta-en.pdf</p> <p>The Entity has defined and implemented a documented Human Rights procedure. Following this procedure the Entity conducts an annual risk assessment with Human Rights with the participation of Affected Populations and Organisations to identify, evaluate, prevent, mitigate and account for how it addresses its actual and potential impacts on Human Rights, including any Material Legacy Impacts for the Entity's own operations and for products or services provided through Business relationships with other organisations. The conclusion of this assessment is that the risks and impacts are low.</p>

CRITERION	RATING	COMMENT
		<p>Suppliers and subcontractors are informed of these commitments in point seven of the Entity's Code of Conduct, in article 22 of the General Purchasing Conditions and in the Responsible Sourcing Policy, which are accessible on the website at: https://www.iberfoil.com/wp-content/uploads/2020/12/Condiciones-Generales-Compra.pdf</p> <p>https://www.iberfoil.com/wp-content/uploads/2025/06/Politica-de-abastecimienro-responsable.pdf</p> <p>https://www.iberfoil.com/docs/codigo-conducta-en.pdf</p> <p>The Entity has implemented a 'whistleblowing' process for any complaints from Stakeholders or employees, including those related to Human Rights. The ethics channel is available at the 'Canal Ético' hyperlink on the Entity's website at: https://www.iberfoil.com/</p>
9.2a-e Gender Equity and Women's Empowerment	Minor Non-Conformance	<p>The Entity has defined and implemented a Code of Conduct that includes its commitments and principles on women's rights. The Code of Conduct is revised periodically and is available at: https://www.aliberico.com/docs/codigo-conducta.pdf</p> <p>The Entity has defined and implemented a documented Human Rights procedure and its implementation is led by the Human Resources Manager. This procedure contains an explicit commitment promoting equal opportunities and treatment, a diverse and inclusive professional environment, non-tolerance of Harassment and respect for women's rights through an Equality Plan.</p> <p>The Entity has defined and implemented a collective labour agreement 2023-2026 which includes provisions in chapter seven on aspects related to women's rights, available at: https://www.boa.aragon.es/cgi-bin/EBOA/BRSCGI?CMD=VEROBJ&MLKOB=1312683023333</p> <p>The Entity has defined and implemented an Equality Plan to ensure respect for women's rights. This Plan is led and monitored by an Equality Commission. The Plan was developed in March 2021, and in accordance with the Entity's internal regulations it should have been updated in March 2025. However, it was identified during the Audit that annual monitoring reports of the Plan have not been prepared.</p> <p>The Entity's equality performance is disclosed in its Sustainability Plan, page 8, available at: https://www.iberfoil.com/wp-content/uploads/2022/09/INFORME-SOSTENIBILIDAD-IBERFOIL-ES.pdf</p>
9.3a-i Indigenous Peoples	Not Applicable	This Criterion is not applicable to the Entity as there are no Indigenous Peoples in its Area of Influence.
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 Indigenous Peoples in its Area of Influence.
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 Indigenous Peoples in its Area of Influence.

CRITERION	RATING	COMMENT
9.5a Cultural and Sacred Heritage – Identification	Not Applicable	This Criterion is not applicable to the Entity as there are no sacred sites and values or cultural heritage in the Entity's Area of Influence.
9.5b Cultural and Sacred Heritage – Impacts	Not Applicable	This Criterion is not applicable to the Entity as there are no sacred sites and values or cultural heritage in the Entity's Area of Influence.
9.6a-i Displacement	Conformance	<p>The Entity has completed a risk and impacts assessment of the Integra project (new foundry) covering potential physical and/or economic displacement, paying particular attention to impacts to risk groups including women. There is no physical and/or economic displacement of the population and the environmental impacts are in accordance with Applicable Laws. The expansion is a job creation opportunity and improvement of the local economy. Information on the Integra project is disclosed in the Sustainability Plan, pages 5 and 12, available at: https://www.iberfoil.com/wp-content/uploads/2022/09/INFORME-SOSTENIBILIDAD-IBERFOIL-ES.pdf</p> <p>Further information is available as a news announcement at: https://www.iberfoil.com/iberfoil-impulsa-la-innovacion-sostenible-con-el-proyecto-integra-ii-pioneros-en-la-economia-circular-del-aluminio/</p>
9.7a-h Affected Populations and Organisations	Conformance	<p>The Entity has defined and implemented a Code of Conduct that includes its commitments and principles with respect to the community. This Code of Conduct is revised periodically and is available at: https://www.aliberico.com/docs/codigo-conducta.pdf</p> <p>The Entity has defined and implemented a documented Human Rights procedure relevant to community impacts and its implementation is led by the Human Resources Manager.</p> <p>The Entity has defined and implemented an integrated ISO 14001 and ISO 45001 certified Management System that includes the identification of interested parties with an evaluation of compliance with their expectations and needs, determining that the needs and expectations are met and concluding that there is no risk of affecting the community and only opportunities are identified. It is evident that community support opportunities are managed, such as the creation of employment opportunities and collaboration with vocational training centres. Stakeholder identification and assessment is carried out on an annual basis.</p> <p>The objectives, actions and results of the Entity's work for the development of Local Communities are reported in the Sustainability Plan, page 9, available at: https://www.iberfoil.com/wp-content/uploads/2022/09/INFORME-SOSTENIBILIDAD-IBERFOIL-ES.pdf</p>
9.8a Conflict-Affected and High-Risk Areas – Strong management systems	Not Applicable	This Criterion is not applicable to the Entity, as it does not procure any Bauxite, Alumina or Primary Aluminium. The Entity's only raw materials are Scrap and Secondary Aluminium.
9.8b Conflict-Affected and High-Risk Areas – Identify and assess risks	Not Applicable	This Criterion is not applicable to the Entity, as it does not procure any Bauxite, Alumina or Primary Aluminium. The Entity's only raw materials are Scrap and Secondary Aluminium.
9.8c Conflict-Affected and High-Risk Areas – Strategy to respond to risks	Not Applicable	This Criterion is not applicable to the Entity, as it does not procure any Bauxite, Alumina or Primary Aluminium. The Entity's only raw materials are Scrap and Secondary Aluminium.

CRITERION	RATING	COMMENT
9.8d Conflict-Affected and High-Risk Areas – Audit of due diligence	Not Applicable	This Criterion is not applicable to the Entity, as it does not procure any Bauxite, Alumina or Primary Aluminium. The Entity's only raw materials are Scrap and Secondary Aluminium.
9.8e Conflict-Affected and High-Risk Areas – Report annually	Not Applicable	This Criterion is not applicable to the Entity, as it does not procure any Bauxite, Alumina or Primary Aluminium. The Entity's only raw materials are Scrap and Secondary Aluminium.
9.9 Security practice	Conformance	The Entity has a security provider on its premises, which complies with the regulations applicable to security services in Spain. This supplier is subject to the Entity's General Purchasing Conditions and commitments to respect Human Rights.
10. LABOUR RIGHTS		
10.1a-c Freedom of Association and Right to Collective Bargaining	Conformance	<p>The Entity has made a commitment to legal Compliance related to the Freedom of Association and the right to Collective Bargaining.</p> <p>The Entity has defined and implemented a sectoral (Collective) Labour Agreement which addresses the Workers' right to representation in a joint committee and Trade Union rights. The Labour Agreement for the metal sector in Huesca is available at: https://www.boa.aragon.es/cgi-bin/EBOA/BRSCGI?CMD=VEROBJ&MLKOB=1312683023333</p> <p>The Entity ensures Compliance with the Collective Labour Agreement and the rights of Workers to Collectively Bargain.</p>
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 Applicable Law in Spain does not restrict the right to Freedom of Association or Collective Bargaining.
10.2a-c Child Labour	Conformance	<p>The Entity has implemented a certified Integrated Management System based on ISO 9001, ISO 14001 and ISO 45001 standards that includes a commitment to legal Compliance including regulations related to child employment.</p> <p>The Entity has defined and implemented a Code of Conduct that includes its commitments and principles on Human Rights and the safeguarding of human dignity, including support and respect for internationally recognised Labour Rights, and is categorically opposed to Child Labour. The Code of Conduct is available at: https://www.iberfoil.com/docs/codigo-conducta-en.pdf</p> <p>The Entity has defined and implemented a documented Human Rights procedure and a social Management System that controls the age of Workers, preventing Child Labour.</p>
10.3a-c Forced Labour	Minor Non-Conformance	<p>The Entity has defined and implemented a Responsible Sourcing Policy and a Code of Conduct that include its commitments and principles on Human Rights and the safeguarding of human dignity, including support and respect for internationally recognised Labour Rights, and is strongly opposed to Human Trafficking and Forced Labour. The Code of Conduct is available at: https://www.iberfoil.com/docs/codigo-conducta-en.pdf</p>

CRITERION	RATING	COMMENT
		<p>The Responsible Sourcing Policy is available at: https://www.iberfoil.com/wp-content/uploads/2025/06/Politica-de-abastecimienro-responsable.pdf</p> <p>A modern slavery risk analysis process, a modern slavery policy and a modern slavery action plan have been defined. The modern slavery policy and the action plan to combat modern slavery however are not yet publicly disclosed.</p> <p>The Entity has defined and implemented a documented Human Rights procedure and a Social Management System. The Entity does not require any form of deposit, hiring fee or advance of equipment from Workers, nor holds Workers in Debt Bondage or forces them to work to pay a debt. The Entity does not unjustifiably restrict the freedom of movement of Workers in the workplace. This system ensures the rights of migrant Workers, ensuring that they are the same as Spanish Workers. This system prohibits the retaining of original copies of employees' identity documents, work permits, travel documents or training certificates.</p>
10.4a-c Non-Discrimination	Conformance	<p>The Entity has developed and implemented a Code of Conduct outlining its commitments and principles on Human Rights and the safeguarding of human dignity, opposing any type of Discrimination based on gender, race, religion, political opinions, disability, sexual orientation, or marital status, among others. The Code of Conduct is available at: https://www.iberfoil.com/docs/codigo-conducta-en.pdf</p> <p>The Entity has defined and implemented a Social Management System and associated procedure that ensures there is no Discrimination through promoting equal opportunities and treatment, a diverse and inclusive professional environment and respect and honesty. Non-Discrimination principles and clauses are also set out in the Entity's sectoral collective agreement that is available at: https://www.boa.aragon.es/cgi-bin/EBOA/BRSCGI?CMD=VEROBJ&MLKOB=1312683023333</p>
10.5 Communication and engagement	Conformance	<p>The Entity has defined and implemented a sectoral (Collective) Labour Agreement that sets out the rights and obligations of all Workers, available at: https://www.boa.aragon.es/cgi-bin/EBOA/BRSCGI?CMD=VEROBJ&MLKOB=1312683023333</p> <p>Several committees have been established to monitor and supervise the Collective Agreement. Employees can communicate any concerns, petitions or queries related to working conditions and the resolution of labour and compensation issues to their representatives on these committees.</p> <p>The Entity has defined and implemented a human resources process that ensures that employees have free access to their line managers or the Human Resources Department to communicate any concerns, requests or queries related to working conditions and the resolution of labour and compensation issues.</p> <p>The Entity holds meetings to communicate and involve Workers in operational, environmental and Health and Safety issues.</p>
10.6a-g Violence and Harassment	Conformance	<p>The Entity has defined and implemented a Code of Conduct outlining its commitments and principles on Human Rights and the safeguarding of human dignity, available at: https://www.iberfoil.com/docs/codigo-conducta-en.pdf</p>

CRITERION	RATING	COMMENT
		<p>The Entity has defined and implemented a sectoral (Collective) Labour Agreement that sets out the rights and obligations of all Workers, including the disciplinary regime in accordance with the regulations and internal rules, available at: https://www.boa.aragon.es/cgi-bin/EBOA/BRSCGI?CMD=VEROBJ&MLKOB=I3I2683023333</p> <p>The Entity has defined and implemented a Social Management System and procedure that prohibits and controls corporal punishment, mental or physical coercion, Harassment and gender-based Violence, including sexual Harassment, and verbal abuse. These practices are neither applied nor tolerated.</p> <p>The Entity has defined and implemented a Harassment Protocol and no complaints have been reported.</p>
10.7a-c Remuneration	Conformance	<p>The Entity has defined and implemented a sectoral (Collective) Labour Agreement which includes a clause on economic conditions and Remuneration, available at: https://www.boa.aragon.es/cgi-bin/EBOA/BRSCGI?CMD=VEROBJ&MLKOB=I3I2683023333</p> <p>The Entity complies with the Collective Agreement and Spanish legislation on the payment of fair wages in line with the cost of living in the area in which it operates.</p> <p>The Entity has defined and implemented a documented payroll process where payroll details are emailed to all employees in accordance with the collective agreement and Spanish regulations.</p>
10.8a-c Working Time	Conformance	<p>The Entity has defined and implemented a sectoral (Collective) Labour Agreement which includes working hours, Overtime, holidays and the working calendar, available at: https://www.boa.aragon.es/cgi-bin/EBOA/BRSCGI?CMD=VEROBJ&MLKOB=I3I2683023333</p> <p>The Entity has implemented an effective process to control working hours, Overtime, holidays and the working calendar in accordance with the Collective Bargaining Agreement and Spanish regulations.</p>
10.9a-b Informing Workers of Rights	Conformance	<p>The Entity has defined and implemented a sectoral (Collective) Labour Agreement which includes a clause regarding the system to inform Workers of their rights. The metal sector Agreement of Huesca is available at: https://www.boa.aragon.es/cgi-bin/EBOA/BRSCGI?CMD=VEROBJ&MLKOB=I3I2683023333</p> <p>Several commissions have been established to monitor and supervise the Collective Agreement and to inform Workers of their rights, for example, the joint commission or the equality commission.</p>
11. OCCUPATIONAL HEALTH AND SAFETY		
11.1a Occupational Health and Safety (OH&S) Management System	Conformance	<p>The Entity has implemented an Integrated Management System certified to the ISO 45001 standard.</p>
11.1b-e Occupational Health and Safety (OH&S) Management System - Reviews and disclosure	Conformance	<p>Health and Safety objectives, Key Performance Indicators (KPIs) and actions are published annually in the Entity's Sustainability Plan, page 10, available at: https://www.iberfoil.com/wp-content/uploads/2022/09/INFORME-SOSTENIBILIDAD-IBERFOIL-ES.pdf</p> <p>The Sustainability Plan includes lagging Health and Safety indicators and performance benchmarking against the sector. Leading</p>

CRITERION	RATING	COMMENT
		indicators are evidenced in the Entity's draft Sustainability Plan, which is pending publication.
11.2 Employee engagement on Health and Safety	Conformance	The Entity has implemented an Integrated Management System certified in accordance with ISO 45001, which includes mechanisms for Workers to raise, discuss and participate in the resolution of Occupational Health and Safety issues. These mechanisms include the implementation of an Occupational Health and Safety Committee regulated by Collective Bargaining Agreement, a process for generating ideas for improvement, LEAN manufacturing and the review of IFES (incidents that can lead to accidents).

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DOCUMENT CONTROL AND VERSION HISTORY

REVISION	DATE	NOTES
0	21 July 2022	Initial Certification Audit – Full Certification
1	4 November 2024	Surveillance Audit
2	24 September 2025	Re-Certification Audit and Scope Change – Full Certification Scope Change to add supply chain activities 'Aluminium Re-melting/Refining', 'Casthouses' and 'Semi-Fabrication' associated with the addition of a scrap remelting facility. Scope Change to apply Performance Standard V3.1, including corresponding adjustment in the title of the supply chain activity to 'Material Conversion'.