

ASI CERTIFICATION CHAIN OF CUSTODY STANDARD



PRESENTED TO

Impol 2000 d.d.

CERTIFICATE NUMBER

467

ASI STANDARD

**CHAIN OF CUSTODY
(V2 2022)**

CERTIFICATION LEVEL

**FULL
CERTIFICATION**

ASI ACCREDITED AUDITING
FIRM

**BUREAU VERITAS
CERTIFICATION**

DATE OF ISSUE

27 AUGUST 2025

DATE OF EXPIRY

26 AUGUST 2028

CERTIFIED SINCE

27 AUGUST 2025

AUTHORISED BY

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

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

Design and production of rolled, extruded and drawn semi-finished products of Aluminium alloys, such as rolling slabs and extrusion billets, sheets, strips, slugs, tread plates, plain foils, extruded and drawn rods, tubes and wires, extruded profiles, mechanical components and forged parts at Impol d.o.o and its subsidiaries (Impol FT d.o.o., Impol PCP d.o.o, Impol LLT d.o.o., and Stampal SB d.o.o.), Impol FinAl d.o.o. and Rondal d.o.o., in Slovenia. Production of rolled products at Impol TLM d.o.o, Croatia. Corporate functions at Impol 2000 d.d., Slovenia.

AUDIT REPORT

CHAIN OF CUSTODY

STANDARD

OVERVIEW

MEMBER NAME	Impol 2000, d. d.
ENTITY NAME	Impol 2000 d.d.
CERTIFICATION SCOPE	<p>Design and production of rolled, extruded and drawn semi-finished products of Aluminium alloys, such as rolling slabs and extrusion billets, sheets, strips, slugs, tread plates, plain foils, extruded and drawn rods, tubes and wires, extruded profiles, mechanical components and forged parts at Impol d.o.o and its subsidiaries (Impol FT d.o.o, Impol PCP d.o.o, Impol LLT d.o.o, and Stampal SB d.o.o.), Impol FinAl d.o.o. and Rondal d.o.o, in Slovenia. Production of rolled products at Impol TLM d.o.o, Croatia. Corporate functions at Impol 2000 d.d., Slovenia.</p>
SUPPLY CHAIN ACTIVITIES	<ul style="list-style-type: none">Aluminium Re-melting/RefiningCasthousesPost-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
AUDIT FIRM	Bureau Veritas Certification
AUDIT DATE	<ul style="list-style-type: none">20 - 24 January 2025
AUDIT REPORT SUBMISSION	<ul style="list-style-type: none">4 April 2025
AUDIT SCOPE	<p>The Audit Scope covered Aluminium semi-products such as rolled strips, plates, foils, extruded profiles, extruded rods, drawn rods, blanks, circles, forged parts, and final parts at Impol d.o.o plant.</p> <p>The supply chain activities included in the Audit Scope:</p> <ul style="list-style-type: none">Aluminium Re-melting/RefiningCasthousesPost-Casthouse <p>All relevant Criteria in the Chain of Custody Standard were included in the Audit Scope.</p>
AUDIT OUTCOME	<ul style="list-style-type: none">Certification
AUDIT METHODOLOGY DECLARATION	<p>The Auditors confirm that:</p> <ul style="list-style-type: none">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.

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- ▣ 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.
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CERTIFICATION PERIOD	27 August 2025 – 26 August 2028
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NEXT AUDIT TYPE	Re-Certification Audit
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NEXT AUDIT DUE DATE	26 August 2028
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CERTIFICATE NUMBER	467
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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

Impol 2000 d.d. is the holding company of the Impol Group. Impol Group comprises several companies, including Impol 2000, d.d., Impol d.o.o., Impol PCP d.o.o., Impol FT d.o.o., and Impol LLT d.o.o., Stampal SB d.o.o., Rondal d.o.o., among others. The Group's headquarters are located in Slovenska Bistrica, Slovenia, with additional production facilities in Serbia (Impol Seval) and Croatia (Impol-TLM).

The Group produces a wide range of Aluminium products, including rolled products (such as foils, strips, discs, sheets, and plates), extruded products (rods, bars, tubes, profiles, and sections), cast products (billets, slabs), and finalised products (components for battery housing systems, chassis systems, and crash management systems). These products serve various industries, including automotive, pharmaceutical, food processing, transport, electrical, renewable resources, consumer goods, construction, and aeronautical and aerospace.

Impol 2000 d.d. (the 'Entity'), serves as the parent company and strategic decision-making centre of the Impol Group. It oversees the development and implementation of the Group's business strategies, coordinates operations among subsidiaries, and ensures alignment with the Group's vision and objectives.

Impol d.o.o. is a subsidiary of Impol 2000 d.d., and is co-located with the corporate headquarters at Slovenska Bistrica. It also has its own subsidiaries and all production activities take place within the sub-entities (subsidiaries): Impol FT d.o.o. (rolling mill), Impol PCP d.o.o. (extrusion), Impol LLT d.o.o. (Cathouse), Impol FinAl d.o.o. (mechanical components), Stampal SB d.o.o. (forged products), and Rondal d.o.o. (slugs).

Impol d.o.o. purchases all Aluminium for the entire Impol Group and distributes it to its subsidiaries for further processing. The sale of final products is carried out predominantly under the Impol d. o. o. brand.

The site also features warehouses, employee parking areas, and green spaces. The Group emphasises environmental responsibility by integrating recycling processes into its operations and investing in energy-efficient technologies. Notably, the Entity completed its first ecological project in 1984 and obtained the ISO 14001 environmental management certification in 2000.

Impol TLM d.o.o is a subsidiary of Impol 2000 d.d., located in Šibenik, Croatia. This site focuses on rolling and manufacturing high-quality Aluminium sheets, coils and foils for various industries, including automotive, construction, packaging, and aerospace. Impol TLM d.o.o maintains individual ASI membership and is certified against the ASI Performance Standard (Certification number 468). As this site is under the Control of the parent company and both receives and delivers products from/to Impol d.o.o. as part of the production of rolled products, it is included in the CoC Certification Scope.

Key external Stakeholders include shareholders and investors, business partners, the public, social partners, and governmental bodies. The Group maintains a strong focus on sustainability, innovation, and quality, continually investing in modern technologies and expanding its product portfolio to meet the evolving demands of various industries.

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	High
RISKS	High
PERFORMANCE	High
OVERALL	HIGH

FINDINGS

CRITERION	RATING	COMMENT
1. MANAGEMENT SYSTEM AND RESPONSIBILITIES		
1.1 ASI Membership	Conformance	The Entity is committed to complying with ASI membership requirements with Member and Certification Status available on the ASI website at: https://aluminium-stewardship.org/about-asi/members/IMPOL-2000-d-d
1.2 CoC Management System	Conformance	The Entity has established a group ASI Management System with Policies, procedures and processes which has the capacity to manage ASI CoC Material accountability.
1.3 CoC Management System Monitoring	Conformance	The Entity has established a documented procedure to periodically review its Management System to assess the effectiveness of the ASI CoC management and address potential areas of non-conformance and for improvement. The management review contains information about the performance of the ASI Chain of Custody Standard.
1.4 Management Representative	Conformance	The Entity has appointed a member of management as the person responsible for the implementation of the ASI Chain of Custody Standard and defined roles and responsibilities for the management of the Chain of Custody system.
1.5 Communications and Training	Conformance	All relevant personnel have received training on the ASI Chain of Custody Standard requirements. Attendance and training records are documented in the Entity's internal training system.
1.6 Records Management	Conformance	The Entity maintains up-to-date records in its Management System that address all applicable requirements of the ASI Chain of Custody Standard. The Entity's Record Manager Procedure defines the retention time required by the Standard.
1.7a Reporting to ASI (Inputs and Outputs of CoC Material)	Conformance	<p>The Entity's requirements for annual reporting to the ASI Secretariat are documented in a procedure. The reporting includes the Input and Output Quantities of CoC Materials to and from the Entity during the calendar year.</p> <p>A report has not yet been prepared as the Entity did not manage any CoC Material at the time of the initial Audit.</p>
1.7b Reporting to ASI (Inputs and Outputs of Eligible Scrap)	Conformance	The Entity's annual reporting requirements to the ASI Secretariat are documented in a procedure. The reporting includes the Input and Output Quantities of CoC Materials to and from the Entity during the calendar year.
1.7c Reporting to ASI (Inflows and Outflows of Non-CoC Material)	Conformance	The Entity's annual reporting requirements to the ASI Secretariat are documented in a procedure. The reporting includes the Input and Output Quantities of CoC Materials to and from the Entity during the calendar year.
1.7d Reporting to ASI (Positive Balance carried over)	Conformance	The Entity's annual reporting requirements to the ASI Secretariat are documented in a procedure. The reporting includes the Input and Output Quantities of CoC Materials to and from the Entity during the calendar year.

CRITERION	RATING	COMMENT
1.7e Reporting to ASI (Positive Balance used)	Conformance	The Entity's annual reporting requirements to the ASI Secretariat are documented in a procedure. The reporting includes the Input and Output Quantities of CoC Materials to and from the Entity during the calendar year.
1.7f Reporting to ASI (Internal Overdraw drawn down)	Conformance	The Entity's annual reporting requirements to the ASI Secretariat are documented in a procedure. The reporting includes the Input and Output Quantities of CoC Materials to and from the Entity during the calendar year.
1.7g Reporting to ASI (Intra-Entity Flows)	Conformance	The Entity's annual reporting requirements to the ASI Secretariat are documented in a procedure. The reporting includes the Input and Output Quantities of CoC Materials to and from the Entity during the calendar year.

2. OUTSOURCING CONTRACTORS

2.1 Certification Scope	Not Applicable	This Criterion is not applicable to the Entity, as it does not use Outsourcing Contractors for further processing, treatment or manufacturing. If outsourcing activities are planned in future, they will be included in the scope of Certification.
2.2a Control of CoC Material (Legal ownership or control)	Not Applicable	This Criterion is not applicable to the Entity, as it does not use Outsourcing Contractors for further processing, treatment or manufacturing.
2.2b Control of CoC Material (No further outsourcing)	Not Applicable	This Criterion is not applicable to the Entity, as it does not use Outsourcing Contractors for further processing, treatment or manufacturing.
2.2c Control of CoC Material (Risk assessment)	Not Applicable	This Criterion is not applicable to the Entity, as it does not use Outsourcing Contractors for further processing, treatment or manufacturing.
2.3 Information on Quantity of CoC Material Output and Returned	Not Applicable	This Criterion is not applicable to the Entity, as it does not use Outsourcing Contractors for further processing, treatment or manufacturing.
2.4 Consistency in Inflow and Outflow Quantity of CoC Material to/from Outsourcing Contractor	Not Applicable	This Criterion is not applicable to the Entity, as it does not use Outsourcing Contractors for further processing, treatment or manufacturing.
2.5 Error (Outsourcing Contractor)	Not Applicable	This Criterion is not applicable to the Entity, as it does not use Outsourcing Contractors for further processing, treatment or manufacturing.

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.
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CRITERION	RATING	COMMENT
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.
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)	Conformance	The Entity engages in Re-Melting/Refining and this activity is within both the CoC and Performance Standard Certification Scope.
4.1b Recycled Aluminium (Performance Standard)	Conformance	The Entity engages in Re-Melting/Refining and this activity is within both the CoC and Performance Standard Certification Scope.
4.2a Eligible Scrap (Pre-Consumer)	Conformance	The Entity has procedures and a Material Accounting system to ensure the use of eligible Material such as Primary Aluminium, Pre-Consumer Scrap and Post-Consumer Scrap.
4.2b Eligible Scrap (Post-Consumer)	Conformance	The Entity has procedures and a Material Accounting system to ensure the use of eligible Material such as Primary Aluminium, Pre-Consumer Scrap and Post-Consumer Scrap.
4.2c Eligible Scrap (Dross)	Conformance	The Entity has procedures and a Material Accounting system to ensure the use of eligible Material such as Primary Aluminium, Pre-Consumer Scrap and Post-Consumer Scrap.
4.3a Records Management for Direct Suppliers of Recyclable Scrap Material (Suppliers)	Conformance	The Entity has established a system to document the identity, principles and place/s of operation of all direct suppliers of Recyclable Scrap Material.
4.3b Records Management for Direct Suppliers of	Conformance	The Entity does not conduct financial transactions in cash as cash payments are prohibited by law for business operations in Slovenia. The Entities Code of Conduct provides further information about authorised payment methods, available at:

CRITERION	RATING	COMMENT
Recyclable Scrap Material (Financial transactions)		https://www.impol.com/app/uploads/2020/01/Kodeks_an_splet-2018.pdf
5. CASTHOUSES: CRITERIA FOR ASI ALUMINIUM		
5.1a ASI Aluminium (CoC Certification Scope)	Conformance	The Casthouse is within the Entity's Certification Scope, the Membership of the Entity is traceable via the ASI homepage: https://aluminium-stewardship.org/about-asi/members/IMPOL-2000-d-d
5.1b ASI Aluminium (Performance Standard)	Conformance	The Facility that is engaged in Casthouse operations is within both the CoC and Performance Standard Certification Scopes of the Entity.
5.1c ASI Aluminium (Aluminium sourcing)	Conformance	The Entity engaged in producing Casthouse Products, ensures that ASI Aluminium is produced directly from another ASI CoC Certified Entity.
5.2 Unique Identification	Conformance	The Entity has established a Material Accounting System to link and trace the Input Quantity of CoC Material. Casthouse materials and products are marked with charge numbers which enables these to be linked to the Material Accounting System.
6. POST-CASTHOUSE: CRITERIA FOR ASI ALUMINIUM		
6.1a Post-Casthouse ASI Aluminium (CoC Certification Scope)	Conformance	Post-Casthouse operations are only undertaken at the Entity's rolling mill. This Facility is within both the Entity's CoC and Performance Standard Certification Scope.
6.1b Post-Casthouse ASI Aluminium (Performance Standard)	Conformance	Post-Casthouse operations are only carried out at the rolling mill of the Entity. This Facility is within both the Entity's CoC and Performance Standard Certification Scope.
6.1c Post-Casthouse ASI Aluminium (Aluminium sourcing)	Conformance	The Entity has established a Material Accounting system that ensures that only Aluminium from Certified Facilities is used.
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 has implemented a Code of Business Conduct for Suppliers which must be signed by all suppliers. The Code of Business Conduct for Suppliers addresses anti-corruption, available at: https://www.impol.com/supplier-portal
7.1b Responsible Sourcing Policy (Responsible sourcing)	Conformance	The Entity has implemented a Code of Business Conduct for Suppliers which must be signed by all suppliers. The Code of Business Conduct for Suppliers addresses responsible sourcing, available at: https://www.impol.com/supplier-portal
7.1c Responsible Sourcing Policy (Human rights due diligence)	Conformance	The Entity has implemented a Code of Business Conduct for Suppliers which must be signed by all suppliers. The Code of Business Conduct for Suppliers addresses Human Rights, available at: https://www.impol.com/supplier-portal

CRITERION	RATING	COMMENT
7.1d Responsible Sourcing Policy (Conflict-affected and high-risk areas)	Conformance	<p>The Entity has implemented a Code of Conduct for Suppliers and General Purchasing conditions which address responsible sourcing and are publicly disclosed at the Supplier portal: https://www.impol.com/supplier-portal</p> <p>Suppliers and Traders must acknowledge the Code of Conduct for Suppliers or equivalent Code of Conduct in place.</p>
7.2 Risk Assessment and Mitigation	Conformance	<p>The Entity has established a system to evaluate risks in the supply chain annually. Based on the identified risk the annual supplier audit plan is created, and audits are conducted.</p>
7.3 Complaints Resolution Mechanism	Conformance	<p>The Entity has implemented a documented complaint resolution process.</p> <p>Complaints can be reported at: https://www.impol.com/contact</p>

8. MASS BALANCE SYSTEM: COC MATERIAL AND ASI ALUMINIUM

8.1 Material Accounting System	Conformance	<p>The Entity's Management System includes a Material Accounting System that records the Input Quantity and Output Quantity of CoC Material and Non-CoC Material, by mass. The Material Accounting System is based on the Entity's Enterprise Resource Planning (ERP) system.</p>
8.2 Material Accounting Period	Conformance	<p>The accounting period is defined as the calendar year and reported in the ASI management review. If necessary, the Material balance could be calculated for any other period.</p>
8.3 Input and Inflow Quantities	Conformance	<p>The Entity established a system for the identification and marking of ASI Material. It identifies all Input and Output material, the Material flow and to ensure that Material is not mixed.</p>
8.4 Output Quantities of CoC Material	Conformance	<p>The Entity established a system for the identification and marking of ASI Material. It identifies all Input and Output material, the Material flow and to ensure that Material is not mixed.</p>
8.5 Indivisibility of CoC Material	Conformance	<p>The Entity only uses ASI Certified Material for the ASI requirements of its customers and therefore can classify all ASI Output as 100% Coc Material.</p>
8.6 Output Quantity of Eligible Scrap	Not Applicable	<p>This Criterion is not applicable, as the Entity does not trade in Eligible Scrap.</p>
8.7 Consistency Between Input Percentage and Total Output	Conformance	<p>The Entity uses ASI Certified Material for the ASI orders for its customer ASI orders and collects the Scrap generated from ASI production. There is no risk that the Output of ASI Certified Products and ASI Scrap will exceed the Input of ASI Certified Material.</p>
8.8a Internal Overdraw (Not exceed 20%)	Conformance	<p>In the event of a Force Majeure situation, the Entity's Material Accounting system can carry over an Internal Overdraw of up to 20% of the total Input Quantity of Coc Material to the subsequent accounting period.</p>

CRITERION	RATING	COMMENT
8.8b Internal Overdraw (Not exceed force majeure situation)	Conformance	In the event of a Force Majeure situation, the Entity's Material Accounting system can carry over an Internal Overdraw to the subsequent accounting period. The amount of overdraw must not exceed the amount of Material that was part of the force majeure situation.
8.8c Internal Overdraw (Made up within subsequent Material Accounting Period)	Conformance	Any negative balance is compensated in the following accounting period through the procurement of ASI CoC Material.
8.9a Positive Balance (Carry over)	Conformance	In the event of a Positive Balance at the end of the accounting period, it is carried to the next accounting period, where it has to be utilised.
8.9b Positive Balance (Expiry)	Conformance	<p>In the event of a Positive Balance at the end of the accounting period, it is carried to the next accounting period, where it must be utilised.</p> <p>When the Material is not used in the next accounting period, the quantity of unused Material is erased from the mass balance of CoC Aluminium and loses the status of ASI Aluminium.</p>
9. ISSUING CoC DOCUMENTS		
9.1 CoC Document	Conformance	The ASI requirements are implemented in the Entity's Material handling system. If Material is marked as ASI Material, all relevant information is printed on the according documents (such as delivery documents, invoices and pallet labels).
9.2a CoC Document Content (Date of issue)	Conformance	All CoC Documents includes the date of the delivery note.
9.2b CoC Document Content (Reference number)	Conformance	All CoC Documents includes both reference and order numbers linked to the Material Accounting System.
9.2c CoC Document Content (Issuing Entity)	Conformance	All ASI relevant documents include the identity, address and CoC Certification number of the Entity for each shipment.
9.2d CoC Document Content (Receiving customer)	Conformance	All ASI relevant documents include the identity, address and CoC Certification number of the customer receiving the Entities CoC Material (if the customer is another CoC Certified Entity).
9.2e CoC Document Content (Responsible employee)	Conformance	All CoC Documents include the responsible employee at the Entity who can verify information in the CoC Documents.
9.2f CoC Document Content (Conformance statement)	Conformance	All CoC Documents includes a statement confirming that "The information provided in the CoC Document is in accordance with the ASI CoC Standard".
9.2g CoC Document Content (Type of CoC Material)	Conformance	All CoC Documents include Data on the Type of CoC Material in the shipment.

CRITERION	RATING	COMMENT
9.2h CoC Document Content (Mass of CoC Material)	Conformance	All CoC Documents include data about the mass of CoC Material in the shipment.
9.2i CoC Document Content (Mass of total material)	Conformance	All CoC Documents Include data on the mass of total Material in the shipment.
9.3a Sustainability Data (optional) – Carbon footprint	Conformance	Greenhouse gas emissions data and the methodology used for the calculation will be provided on the CoC Documents upon the customer's explicit request.
9.3b Sustainability Data (optional) – Origin information	Conformance	Data on the origin of CoC Material will be provided in the CoC Documents upon the customer's explicit request.
9.3c Sustainability Data (optional) – Recycled content	Conformance	The applicable Sustainability Data in the CoC Documents for the CoC Material is provided at the customer's request.
9.3d Sustainability Data (optional) – Post-Casthouse ASI Certification status	Conformance	The applicable Sustainability Data in the CoC Documents for the CoC Material is provided upon the customer's explicit request.
9.4 Supplementary Information (optional) – Objective evidence	Conformance	All provided Supplementary Information on the Entity or CoC Material can be supported by Objective Evidence.
9.5 Verification of Information	Conformance	The ASI Representative and the Head of the Sustainability Department are responsible for responding to requests for verification of information in CoC Documents issued by the Entity.
9.6 Error (Shipping)	Conformance	The Entity has established a Management System to record, analyse and document all errors, identified and claimed by the customer. The procedure and the process stipulate, that all errors in the mass balance must be reported in the management review.
10. RECEIVING COC DOCUMENTS		
10.1 Verification of CoC Documents	Conformance	The Entity has established a system where ASI Certified Material will be ordered as special Material with a unique Material code. Upon delivery, ASI documents, the amount of Material and the Material codes are verified by the Sustainability Manager and/or sustainability experts before booking the Material into the Material handling system.
10.2 Verification of Consistency Between CoC Documents and CoC Material	Conformance	Upon delivery, the consistency of the received Material with the accompanying documents is checked. The Sustainability Manager and/or sustainability experts verify ASI Documents before the records are entered into the Material Accounting System.

CRITERION	RATING	COMMENT
10.3 Verification of Supplier's ASI CoC Certification	Conformance	The Entity has established a system to regularly review, at least annually, the relevant quality and environmental data of its suppliers, including certificates, their validity and changes in the Certification Scope. This was extended for ASI Material.
10.4 Error (Reception)	Conformance	The Entity checks all deliveries upon arrival. In the case of a shipment of ASI Aluminium that does not have the appropriate or valid ASI document, a claim is initiated with the customer. In agreement with the supplier, the Aluminium is then accepted as non-ASI. Root cause analysis and measures are agreed with suppliers if required.

11. CLAIMS AND COMMUNICATIONS

11.1a Claims and Communications (ASI Claims Guide)	Not Applicable	This Criterion is not applicable, as the Entity has decided not to make claims and/or representations about CoC Material outside of CoC Documents.
11.1b Claims and Communications (Verifiable evidence)	Not Applicable	This Criterion is not applicable, as the Entity has decided not to make claims and/or representations about CoC Material outside of CoC Documents.
11.1c Claims and Communications (Employee training)	Not Applicable	This Criterion is not applicable, as the Entity has decided not to 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	27 August 2025	Initial Certification Audit – Full Certification Member 'Impol – TLM d.o.o' (ASI PS Certification number 468) is included within the CoC Certification Scope as it is under the control of 'IMPOL 2000 d.d.'