## ASI CERTIFICATION PERFORMANCE STANDARD



PRESENTED TO

## Ardagh Metal Beverage Packaging Europe GmbH

CERTIFICATE NUMBER

230

ASI STANDARD

PERFORMANCE STANDARD (V3.1 2023)

DATE OF ISSUE

**17 OCTOBER 2025** 

**CERTIFICATION LEVEL** 

FULL CERTIFICATION

DATE OF EXPIRY

31 MAY 2027

ASI ACCREDITED AUDITING FIRM

DNV BUSINESS ASSURANCE SERVICES UK LTD.

**CERTIFIED SINCE** 

**17 OCTOBER 2022** 

## AUTHORISED BY

The

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

The corporate headquarters and functions of Ardagh Metal Packaging Europe located in Zug, Switzerland. Management activities for centralised operational functions, global support functions, and quality assurance at the regional central organisation in Bonn, Germany. Manufacturing of beverage can bodies at facilities in Enzesfeld, Austria, Hassloch, Germany, Hermsdorf, Germany, La Ciotat, France, Oss, Netherlands, Radomsko, Poland, Rugby, United Kingdom, Valdemorillo, Spain, Weissenthurm, Germany and Wrexham, United Kingdom. Manufacturing of beverage can ends at facilities in Braunschweig, Germany and Deeside, United Kingdom.

# AUDIT REPORT PERFORMANCE STANDARD

## **OVERVIEW**

MEMBER NAME	Ardagh Metal Packaging				
ENTITY NAME	Ardagh Metal Beverage Packaging Europe GmbH				
CERTIFICATION SCOPE	The corporate headquarters and functions of Ardagh Metal Packaging Europe located in Zug, Switzerland. Management activities for centralised operational functions, global support functions, and quality assurance at the regional central organisation in Bonn, Germany. Manufacturing of beverage can bodies at facilities in Enzesfeld, Austria, Hassloch, Germany, Hermsdorf, Germany, La Ciotat, France, Oss, Netherlands, Radomsko, Poland, Rugby, United Kingdom, Valdemorillo, Spain, Weissenthurm, Germany and Wrexham, United Kingdom. Manufacturing of beverage can ends at facilities in Braunschweig, Germany and Deeside, United Kingdom.				
SUPPLY CHAIN ACTIVITIES	Material Conversion – Principles 1 to 4 (transition)				
ASI STANDARD	Performance Standard V3.1				
AUDIT TYPE	Initial Certification Audit				
AUDIT FIRM	DNV Business Assurance Services UK Ltd.				
AUDIT DATE	<ul> <li>Initial Certification Audit (22 - 30 June 2022)</li> <li>Scope Change Audit (14 February - 20 April 2023)</li> <li>Re-Certification Audit and Scope Change (8 - 9 October 2025)</li> </ul>				
AUDIT REPORT SUBMISSION	<ul> <li>5 October 2022 (Initial Certification Audit)</li> <li>2 June 2023 (Scope Change Audit)</li> <li>8 - 9 October 2025 (Re-Certification Audit and Scope Change)</li> </ul>				
AUDIT SCOPE	Initial Certification Audit (22 - 30 June 2022) The Audit Scope covers the regional central organisation, Bonn Business Center Europe, Ardagh Metal Beverage Holdings Germany GmbH in Bonn, Germany and the La Ciotat facility, Ardagh Metal Packaging France S.A.S., in La Ciotat Cedex, France.				
	Supply chain activities included in the Audit Scope:  Material Conversion (Industrial Users)				
	All criteria from Principal 4 Material Stewardship in the ASI Performance Standard were included in the Audit Scope.				
	Scope Change Audit (14 February – 20 April 2023) The Audit Scope covers the manufacturing of beverage can bodies at facilities in Hassloch, Germany; Oss, Netherlands; Valdemorillo, Spain; and, Wrexham, United Kingdom. The manufacturing of beverage can ends at facilities in Braunschweig, Germany.				

Supply chain activities included in the audit scope:

Material Conversion (Industrial Users)

The ASI multi-site sampling approach was undertaken for the sites listed. All criteria from Principal 4 Material Stewardship in the ASI Performance Standard were included in the Audit Scope.

Re-Certification Audit and Scope Change (8 - 9 October 2025)

The Audit Scope covers the Ardagh Metal Packaging headquarters (Switzerland), the following beverage can bodies facilities at Enzesfeld (Austria), Hermsdorf (Germany), and Rugby (UK), and the manufacturing of beverage can ends at facility at Deeside (UK).

Supply chain activities included in the Audit Scope:

Material Conversion – Principles 1 to 4 (transition)

The ASI multi-site sampling approach was undertaken for the sites listed. 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 Entity's defined Certification Scope.
- ☑ The Auditor(s) have acted in a manner deemed ethical, truthful, accurate professional, independent and objective.

CFRT	TFICA	MOIT	PERIOD

17 October 2025 - 31 May 2027

NEXT AUDIT TYPE

Re-Certification Audit

NEXT AUDIT DATE

31 May 2027

**CERTIFICATE NUMBER** 

230



If you have an inquiry or complaint about this Certification, go to the third-party EthicsPoint portal at: <a href="https://aluminium-stewardship.ethicspoint.com/">https://aluminium-stewardship.ethicspoint.com/</a>

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**

Ardagh Metal Packaging-Europe (AMP)-Europe (the 'Entity') is an operating business of Ardagh Group and produces metal beverage can packaging. The Entity operates twelve production facilities across Europe that manufacture Aluminium beverage cans and ends, incorporating technical developments in areas such as lightweighting, decoration, graphics, and can and end design. AMP supplies metal beverage cans to brand owners globally and operates as part of Ardagh Group's wider network in Europe, North America, and Brazil.

Zug serves as the headquarters of Ardagh Metal Packaging-Europe. Established in Switzerland in 2012 and relocated from Zurich in 2019, it employs 32 people and hosts functions including manufacturing, sales, supply and demand, procurement, and senior management. The regional central organisation in Bonn, Germany, manages centralised operational and global support functions, as well as quality assurance.

Ardagh Metal Packaging-Europe operates production facilities in Austria (Enzesfeld), France (La Ciotat), Germany (Hassloch, Hermsdorf, Weissenthurm, and Braunschweig), the Netherlands (Oss), Poland (Radomsko), Spain (Valdemorillo), and the United Kingdom (Rugby, Wrexham, and Deeside).

#### **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	High	HIGH
RISKS	High	High	High	HIGH
PERFORMANCE	High	High	High	HIGH
OVERALL		HIG	Н	

## **FINDINGS**

CRITERION	RATING	COMMENT
1. BUSINESS INTEGRITY		
1.1 Legal Compliance	Conformance	The Entity has developed and implemented policies, systems, procedures, and processes that conform to legal compliance requirements. The Entity has systems in place to maintain adequate awareness of and to ensure Compliance with Applicable Law. The Entity holds Certification for ISO 9001, ISO 14001, and ISO 45001 Standards, all valid until 2028.
1.2 Anti-Corruption	Conformance	The Entity has established adequate anti-Corruption measures, including Policies, training, due diligence assessments and a 'whistleblowing' mechanism. The Entity's employees participate in web-based training related to anti-Bribery and Corruption laws and regulations and improper payments compliance.  The Anti-Bribery and Anti-Corruption is addressed in the Code of Conduct are available at:  https://www.ardaghmetalpackaging.com/esg/governance/#policies-standards  The whistleblowing facility SpeakUp is available at:  https://www.ardaghmetalpackaging.com/esg/governance/code-of-conduct/  The Entity has disclosed further information on its anti-Corruption and Bribery measures in its 2024 Sustainability Report at:  https://www.ardaghmetalpackaging.com/corporate/media-centre/
1.3a-e Code of Conduct	Conformance	The Entity has implemented a Code of Conduct, which includes principles relevant to environmental, social, and governance performance. The Entity conducts regular training programmes for employees and raises awareness on the Code with its business partners and suppliers.  The Code of Conduct is available at:  https://www.ardaghmetalpackaging.com/corporate/code-of-conduct/
2. POLICY AND MANAGEMEN	Т	
2.1a-f Environmental, Social, and Governance Policy	Conformance	The Entity's Management Systems are ISO 14001, 45001, and 50001 certified. It has implemented systems, procedures and processes that conform to the Environmental, Social, and Governance practices of the ASI Performance Standard. Further detail on these systems is available at:  https://www.ardaghmetalpackaging.com/esg/sustainability/#sustainability-accreditations-and-associations  The Entity's Management Systems have the endorsement and support from senior management, who provide sufficient resources for the regular review of the Policies and meeting the Standard requirements, as evidenced in management reviews. The Entity has communicated the Policies internally and externally at:  https://www.ardaghmetalpackaging.com/?s=policies
2.2a-c Leadership	Conformance	The Entity has nominated a person at the senior management level who has overall responsibility and authority for ensuring conformance

CRITERION	RATING	COMMENT
		with, and to ensure sufficient resources to support the implementation of the Standard.
2.3a Environmental and Social Management Systems - Environmental	Conformance	The Entity holds a valid ISO 14001 certificate for their Management System. The Entity is a member of Supplier Ethical Data Exchange (SEDEX) and has its sites audited against SEDEX. In 2024, Ardagh Group S.A., including Ardagh Metal Packaging (AMP), achieved Gold sustainability rating from Ecovadis.
2.3b Environmental and Social Management Systems - Social	Conformance	The Entity has developed and implemented policies, systems, procedures, and processes that conform to the Social Management Systems requirements. The Entity has an Integrated Management System and holds valid ISO 9001, 14001, 45001, and 50001 certificates. The Entity is a member of SEDEX and is conducting SMETA assessments regularly.  Ardagh Group S.A., including the Entity, Ardagh Metal Packaging, achieved Gold sustainability within Ecovadis Rating in 2024.
2.4a-e Responsible Sourcing	Conformance	The Entity has developed and implemented a Responsible Procurement Policy which includes a Code of Conduct for suppliers and external stakeholders. The Entity has undertaken supplier risk assessments through EcoVadis rating. The Entity's sustainability strategy and risk management support this topic. Further information is published at: <a href="https://www.ardaghmetalpackaging.com/esg/sustainability/#sustainability-accreditations-and-associations">https://www.ardaghmetalpackaging.com/esg/sustainability/#sustainability-accreditations-and-associations</a> and in the 2024 Sustainability Report: <a href="https://www.ardaghmetalpackaging.com/2025/amp-publishes-2024-sustainability-report/">https://www.ardaghmetalpackaging.com/2025/amp-publishes-2024-sustainability-report/</a>
2.5a-g Environmental and Social Impact Assessments	Not Applicable	This Criterion is not applicable to the Entity as it has no New Projects or Major Changes to existing Facilities.  The Entity however has implemented its capital expenditure and investments Due Diligence and Impact Assessment processes established at the corporate level. These processes include the assessment of ESG and other aspects such as energy efficiency gains, health and safety considerations and impacts on labour rights, in consultation with the local Workers' Council.  More information is provided in the 2024 Sustainability Report: https://www.ardaghmetalpackaging.com/2025/amp-publishes-2024-sustainability-report/
2.6a-h Human Rights Impact Assessment	Not Applicable	This Criterion is not applicable to the Entity has no New Projects or Major Changes to existing Facilities.  The Entity however has implemented its capital expenditure and investments Due Diligence and impact assessment processes established at the corporate level. These processes include the assessment of health and safety considerations and impacts on labour rights, in consultation with the local Workers' Council.
2.7a-f Emergency Response Plan	Conformance	The Entity holds valid ISO 14001 and ISO 45001 Certificates and has implemented an Emergency Response Plan within the defining AMP Emergency Management document, which is disclosed at: https://www.ardaghmetalpackaging.com/corporate/media-centre/

CRITERION	RATING	COMMENT
		The Entity's sites have aligned with local authorities to conduct joint fire drills. The Entity's sites have undertaken extensive risk scenario planning, which included engagement with both Workers and the local fire department.
2.8a-d Suspended Operations	Conformance	The Entity conducts risk management activities and assesses its strategic resilience. The Entity has implemented and communicated internally, via the 'Ardagh Metal Packaging – Business Contingency Plan Playbook'.
2.9a-b Mergers and Acquisitions	Conformance	The Entity has implemented Due Diligence processes regarding mergers and acquisitions which consider Environmental SG aspects. These processes include staged reviews for evaluation, preliminary assessments, and on-site assessments (where applicable).
2.10a-b Closure, Decommissioning and Divestment	Conformance	The Entity has developed and implemented Policies, systems, procedures, and processes that conform to the closure, decommissioning and divestment requirements. Processes are implemented for environmental impact assessment and mitigation measures and social planning.
3. TRANSPARENCY		
3.1a-b Sustainability Reporting	Conformance	On a biennial basis, Ardagh Metal Packaging (AMP) publishes a Sustainability Report, developed in accordance with GRI Standards. In 2025 the Sustainability Report for 2024 was established in accordance with the Corporate Sustainability Reporting Directive (CSRD). The Internal Communication department communicates Sustainability Reports.  The Ardagh Metal Packaging 2024 Sustainability Report is publicly disclosed at: <a href="https://www.ardaghmetalpackaging.com/2025/amp-publishes-2024-sustainability-report/">https://www.ardaghmetalpackaging.com/2025/amp-publishes-2024-sustainability-report/</a>
3.2 Non-compliance and Liabilities	Conformance	The Entity discloses information on any material fines and non-monetary sanctions for failure to comply with Applicable Law in the Ardagh Metal Packaging Annual Report, available at:  https://ir.ardaghmetalpackaging.com/news-events/press-releases/detail/56/ardagh-metal-packaging-s-afourth-quarter-and-full-year-2024-results
3.3a-c Payments to Governments	Conformance	The Entities Charitable Donations Policy expressly states that Ardagh Metal Packaging does not support political parties or political causes. Anti-Corruption and Anti Bribery Policies have been implemented. More information on policies is provided in the Code of Conduct: https://www.ardaghmetalpackaging.com/corporate/media-centre/.  Financial accounts are independently audited by PricewaterhouseCoopers (PwC) and is available at: https://ir.ardaghmetalpackaging.com/news-events/press-releases/detail/56/ardagh-metal-packaging-s-afourth-quarter-and-full-year-2024-results
3.4a-f Stakeholder Complaints, Grievances and Requests for Information	Conformance	The Entity has implemented a framework for how it interacts with customers, suppliers, Stakeholders and the environment according to the Code of Conduct, and its accompanying Policies apply to all AMP directors, officers and employees worldwide, all AMP companies

CRITERION	RATING	COMMENT
		worldwide, all Joint Ventures in which AMP is involved, and all third parties working on its behalf.
		The compliance hotline is communicated throughout the Code of Conduct and in the 'Speak Up and Whistleblowing Policy', available at: <a href="https://www.ardaghmetalpackaging.com/corporate/media-centre/">https://www.ardaghmetalpackaging.com/corporate/media-centre/</a> Third parties may contact AMP's Group Legal & Compliance department via email at: <a href="mailto:compliance@ardaghgroup.com">compliance@ardaghgroup.com</a>
4. MATERIAL STEWARDSHIP		
4.1a Environmental Life Cycle Assessment	Conformance	The Entity is a member of Metal Packaging Europe (MPE), the association of European producers of rigid metal packaging. MPE commissioned an in-depth Life Cycle Assessment (LCA) conducted according to the requirements of the international standard ISO 14040 and ISO 14044 and published the current LCA study in 2025.
		The study incorporates the life cycle of metal packaging produced in Europe, from raw material extraction through manufacturing and End of Life with the following packaging categories: Aluminium beverage cans (25, 33 and 50 cl volumes), Aluminium and steel food cans, steel aerosol, steel general line, steel closures and steel speciality packaging.
		The Entity has contributed to the study by providing environmental and other data points.
		Further information on LCA reports is available at:  https://www.metalpackagingeurope.org/sustainability/life-cycle-assessment-lca/
		The Entity has established Greenhouse Gas (GHG) emissions reduction goals to further reduce their environmental impact. Further information is available in the 2024 Sustainability Report: <a href="https://www.ardaghmetalpackaging.com/uploads/media-centre/AMP_Sustainability_Report_2024.pdf">https://www.ardaghmetalpackaging.com/uploads/media-centre/AMP_Sustainability_Report_2024.pdf</a>
4.lb-c Environmental Life Cycle Assessment - Disclosure	Conformance	The Entity provides 'cradle-to-gate' information to customers upon request and has established internal processes to provide this information to clients (e.g. client presentations). The Entity has referenced the Life Cycle Assessment (LCA) study commissioned by Metal Packaging Europe (MPE) released previously in 2022. The LCA was conducted on three volumes of Aluminium beverage cans (25, 33 and 50 cl) produced in Europe according to the following system boundaries: 'cradle-to-gate', 'transport to filling site' and 'End of Life'.
		In 2025, an LCA was conducted for a 50 cl can produced in Germany which was verified by an authorised institute. Further information on the LCA reports are available at: <a href="https://www.metalpackagingeurope.org/sustainability/life-cycle-assessment-lca/">https://www.metalpackagingeurope.org/sustainability/life-cycle-assessment-lca/</a>
4.2 Product Design	Conformance	The Entity has committed to both reducing spoilage and the recycling of Aluminium Process Scrap. The Entity's Product design strategy is focused on Aluminium beverage cans' progressive downgauging or light-weighting to achieve material reductions over time. The Entity's central organisation maintains the process and procedure documentation, which addresses the material qualifications for Aluminium including body stock and lightweighting change procedures. Further information on Product design objectives and contributions to the Circular Economy (CE) is available in the

CRITERION	RATING	COMMENT
		Sustainability Report 2024: <a href="https://www.ardaghgroup.com/uploads/media-centre/AG_Sustainability_Report_2024.pdf">https://www.ardaghgroup.com/uploads/media-centre/AG_Sustainability_Report_2024.pdf</a>
4.3a-b Aluminium Process Scrap	Conformance	The Entity has established processes to minimise the generation of Aluminium Process Scrap and has established contractual agreements with re-melting facilities for the recycling of 100% of the Aluminium Process Scrap generated during the production of its Aluminium beverage cans. The Entity maintains monthly monitoring reports on the amounts of Scrap generated and sent for re-melting. The Entity has established a strategy to contribute to the Circular Economy. Further information on the Circular Economy strategy and environmental KPIs is available in the Sustainability Report 2024: https://www.ardaghgroup.com/uploads/media-centre/AG_Sustainability_Report_2024.pdf  Different grades of Aluminium are separated: non-decorated and decorated Aluminium as well as flat Aluminium from coil ends. Both classes of Aluminium are shipped back to the supplier to be remelted or sent to a specialist recycling company for de-coating and
_		reprocessing at 100%.
4.4a-c Collection and Recycling of Products at End of Life - Material Conversion and other Manufacturing	Conformance	The Entity has established a recycling strategy and Policies, and is engaged in federal, state, and local Policy solutions to increase the collection and effectiveness of recycling systems (e.g., deposit return schemes). The recycling strategy is available in 2024 Sustainability Report, pages 63-72:  https://www.ardaghgroup.com/uploads/media-centre/AG_Sustainability_Report_2024.pdf
4.4d Collection and Recycling of Products at End of Life	Conformance	The Entity has engaged with its customers and recycling facilities to increase access to collection points and provide education on the benefits of recycling. The Entity has participated in campaigns facilitated by Metal Packaging Europe (MPE), Can Manufacturers Institute (CMI) and Abralatas to deliver higher recycling rates and support programmes.
		The Entity has actively participated in several industry association initiatives to deliver higher recycling rates and support programs such as 'Every Can Counts' and 'Can Capture Grant Program'. The Entity's sites also support local education and community outreach projects linked to encouraging recycling.
		The Sustainability Report 2024 summarises innovations in product design to achieve material reductions over the years and highlights its ongoing partnerships with suppliers, customers and industry groups to increase recycling rates and recycled content: <a href="https://www.ardaghgroup.com/uploads/media-centre/AG_Sustainability_Report_2024.pdf">https://www.ardaghgroup.com/uploads/media-centre/AG_Sustainability_Report_2024.pdf</a>
5. GREENHOUSE GAS EMISSI	ONS	
5.1a-b Disclosure of GHG Emissions and Energy Use	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
5.2a Aluminium Smelter GHG Emissions Intensity -	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.

CRITERION	RATING	COMMENT
Started production after 2020		
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-e GHG Emissions Reduction Plans	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 AN	D 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.
6.5a-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 ECOSY	STEM 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-i 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-c 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 A	ND 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

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	17 October 2022	Initial Certification Audit – Full Certification
1	20 June 2023	Scope Change Audit - Certification Scope updated to include facilities in Enzesfeld, Austria, Hassloch, Germany, Hermsdorf, Germany, Oss, Netherlands, Radomsko, Poland, Rugby, United Kingdom, Valdemorillo, Spain, Weissenthurm, Germany and Wrexham, United Kingdom, Braunschweig, Germany and Deeside, United Kingdom.
2	17 October 2025	Re-Certification Audit and Scope Change – Full Certification; Scope Change from Performance Standard V2 to V3.1 and to include the corporate headquarters and functions of Ardagh Metal Packaging Europe located in Zug, Switzerland.