

# ASI CERTIFICATION CHAIN OF CUSTODY STANDARD



PRESENTED TO

# Ball Asia Pacific (Yangon) Metal Container Limited

CERTIFICATE NUMBER

191

ASI STANDARD

CHAIN OF CUSTODY  
STANDARD  
(V2 2022)

CERTIFICATION LEVEL

FULL  
CERTIFICATION

ASI ACCREDITED  
AUDITING FIRM

CETIZION VERIFICA

DATE OF ISSUE

9 MAY 2025

DATE OF EXPIRY

8 MAY 2028

CERTIFIED SINCE

9 MARCH 2022

AUTHORISED BY

A handwritten signature in black ink, appearing to be 'Jha', with a long horizontal line extending to the right.

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

[www.aluminium-stewardship.org](http://www.aluminium-stewardship.org)

CERTIFICATION SCOPE

Manufacturing and supply of  
Aluminium Beverage Can Bodies  
and procurement and supply of  
Beverage Can Ends at Ball Asia  
Pacific (Yangon) Metal Container  
Limited, Yangon plant, Myanmar.

# AUDIT REPORT

## CHAIN OF CUSTODY

### STANDARD

#### OVERVIEW

MEMBER NAME	Ball Corporation
ENTITY NAME	Ball Asia Pacific (Yangon) Metal Container Limited
CERTIFICATION SCOPE	Manufacturing and supply of Aluminium Beverage Can Bodies and procurement and supply of Beverage Can Ends at Ball Asia Pacific (Yangon) Metal Container Limited, Yangon plant, Myanmar.
SUPPLY CHAIN ACTIVITIES	<ul style="list-style-type: none"><li>• Post-Casthouse</li></ul>
ASI STANDARD	Chain of Custody Standard V2
AUDIT TYPE	<ul style="list-style-type: none"><li>• Initial Certification Audit (9 – 14 December 2021)</li><li>• Surveillance Audit (6 – 8 March 2023)</li><li>• Re-Certification Audit and Scope Change (29 May 2025)</li></ul>
AUDIT FIRM	CETIZION Verifica
AUDIT DATE	<ul style="list-style-type: none"><li>• 9 – 14 December 2021 (Initial Certification Audit)</li><li>• 6 – 8 March 2023 (Surveillance Audit)</li><li>• 29 May 2025 (Re-Certification Audit and Scope Change)</li></ul>
AUDIT REPORT SUBMISSION	<ul style="list-style-type: none"><li>• 11 February 2022 (Initial Certification Audit)</li><li>• 4 May 2023 (Surveillance Audit)</li><li>• 26 September 2025 (Re-Certification Audit and Scope Change)</li></ul>
AUDIT SCOPE	<p><u>Initial Certification Audit (9 – 14 December 2021)</u></p> <p>The Audit Scope covers the manufacturing and supply of Aluminium Beverage Can Bodies and procurement and supply of Beverage Can Ends at Ball Asia Pacific (Yangon) Metal Container Limited, at Yangon plant, Myanmar.</p> <p>The supply chain activities included in the Audit Scope:</p> <ul style="list-style-type: none"><li>• Post-Casthouse</li></ul> <p>All relevant Criteria in the ASI Chain of Custody Standard were included in the Audit Scope.</p> <p>At the time of the Audit (December 2021), access to the site was not possible, due to COVID-19 related travel restrictions. The Audit has been undertaken as a 'desktop' exercise, in accordance with ASI Interim Policy regarding Audits, Audit-Related Travel and Coronavirus (v4), and included a remote review of relevant documentation.</p> <p><u>Surveillance Audit (6 – 8 March 2023)</u></p> <p>The Audit Scope covers the manufacturing and supply of Aluminium Beverage Can Bodies and procurement and supply of Beverage Can Ends at Ball Asia Pacific (Yangon) Metal Container Limited, at Yangon plant, Myanmar.</p> <p>The supply chain activities included in the Audit Scope:</p>

- 
- Post-Casthouse

All relevant Criteria in the ASI Chain of Custody Standard were included in the Audit Scope.

Re-Certification Audit and Scope Change (29 May 2025)

The Audit Scope covers the manufacturing and supply of Aluminium Beverage Can Bodies and procurement and supply of Beverage Can Ends at Ball Asia Pacific (Yangon) Metal Container Limited, at Yangon plant, Myanmar.

The supply chain activities included in the Audit Scope:

- Post-Casthouse

All relevant Criteria in the ASI Chain of Custody Standard were included in the Audit Scope.

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AUDIT OUTCOME 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.

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CERTIFICATION PERIOD 9 May 2025 – 8 May 2028

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NEXT AUDIT TYPE Surveillance Audit

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NEXT AUDIT DUE DATE 8 November 2026

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CERTIFICATE NUMBER 191



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.

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## ENTITY OVERVIEW

Ball Asia Pacific (Yangon) Metal Container Limited (the 'Entity') is a leading manufacturer and exporter of Aluminium Can and Can Ends in Myanmar for use in food and beverage applications. The Entity has one production line and a manufacturing capacity of 480 million Aluminium Cans of various volume. The Entity has installed 'state of the art' equipment for its manufacturing and processes including cupping, can body making, washing, neck flanging, decorators, and palletisers.

The Entity is located in the Thilawa Special Economic Zone, which was developed and is operated by the Myanmar Japan Thilawa Development Limited (MJTD) Industrial Corporation (<https://mjtd.com.mm>). The Entity is well connected through road and air and the major utilities services including electricity, water, and secondary wastewater treatment are provided by the MJTD.

There are approximately 120 Workers at the Entity, including 19 female employees.

## 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.

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

	OVERALL
<b>SYSTEMS</b>	Medium
<b>RISKS</b>	Medium
<b>PERFORMANCE</b>	Medium
<b>OVERALL</b>	<b>MEDIUM</b>

## FINDINGS

CRITERION	RATING	COMMENT
<b>1. MANAGEMENT SYSTEM AND RESPONSIBILITIES</b>		
1.1 ASI Membership	Conformance	The Entity is an ASI Member in the Production and Transformation class, included on the ASI website: <a href="https://aluminium-stewardship.org/about-asi/members/Bal-Corporation">https://aluminium-stewardship.org/about-asi/members/Bal-Corporation</a>
1.2 CoC Management System	Conformance	<p>The Entity has developed Standard Operating Procedures (SOPs) addressing all relevant topics such as management reviews and record keeping. Internal training is conducted for team members. The SOPs have been communicated to responsible persons or process owners. The related SOPs has been reviewed and updated in accordance with the ASI Chain of Custody Standard v2.</p> <p>The Quality Manager has been designated as the representative with overall responsibilities for the ASI Standards and other ISO Standards.</p>
1.3 CoC Management System Monitoring	Conformance	An ASI Governance Committee has been established, which includes personnel from Environment, Health and Safety (EHS), Human Resources, and the Plant Head, as the ASI Manager. Annual management reviews are conducted.
1.4 Management Representative	Conformance	A Management Representative has been designated by senior management. Additionally, there is an ASI Governance Committee which includes personnel from Environment, Health and Safety (EHS), Human Resources and the Plant Head acting as ASI Manager.
1.5 Communications and Training	Conformance	The Entity has communicated a presentation on the requirements of the ASI Standards and trained all relevant personnel on these requirements. The most recent training records for May 2025 were checked during the Audit.
1.6 Records Management	Conformance	The Entity has defined its record retention time as five years as per the ASI Chain of Custody Standard requirements. The related records are maintained and were checked during the Audit for the period since the previous ASI Audit.
1.7a Reporting to ASI (Inputs and Outputs of CoC Material)	Conformance	The Entity has developed an SOP to report the Input and Output Quantities of CoC Material to the ASI Secretariat within three months after the end of each calendar year. The Entity has submitted its ASI Annual Report for the relevant accounting period to the ASI Secretariat.
1.7b Reporting to ASI (Inputs and Outputs of Eligible Scrap)	Conformance	The Entity has reported the quantity of Eligible Scrap sent to raw material suppliers (a CoC Certified Entity) as part of its annual reporting.
1.7c Reporting to ASI (Inflows and Outflows of Non-CoC Material)	Conformance	The Entity has submitted its ASI Annual Report for the relevant accounting period to the ASI Secretariat.
1.7d Reporting to ASI (Positive Balance carried over)	Conformance	The Entity has submitted its ASI Annual Report for the relevant accounting period to the ASI Secretariat. There was no Positive Balance carried forward.

CRITERION	RATING	COMMENT
1.7e Reporting to ASI (Positive Balance used)	Conformance	The Entity has submitted its ASI Annual Report for the relevant accounting period to the ASI Secretariat. There was no Positive Balance used during the reporting period.
1.7f Reporting to ASI (Internal Overdraw drawn down)	Conformance	The Entity has submitted its ASI Annual Report for the relevant accounting period to the ASI Secretariat. There was no Internal Overdraw drawn down from the subsequent Material Accounting Period during the reporting period.
1.7g Reporting to ASI (Intra-Entity Flows)	Conformance	The Entity has submitted its ASI Annual Report for the relevant accounting period to the ASI Secretariat. There was no Intra-Entity flow during the reporting period.

## 2. OUTSOURCING CONTRACTORS

2.1 Certification Scope	Not Applicable	This Criterion is not applicable as the Entity does not use Outsourcing Contractors for CoC Material.
2.2a Control of CoC Material (Legal ownership or control)	Not Applicable	This Criterion is not applicable as the Entity does not use Outsourcing Contractors for CoC Material.
2.2b Control of CoC Material (No further outsourcing)	Not Applicable	This Criterion is not applicable as the Entity does not use Outsourcing Contractors for CoC Material.
2.2c Control of CoC Material (Risk assessment)	Not Applicable	This Criterion is not applicable as the Entity does not use Outsourcing Contractors for CoC Material.
2.3 Information on Quantity of CoC Material Output and Returned	Not Applicable	This Criterion is not applicable as the Entity does not use Outsourcing Contractors for CoC Material.
2.4 Consistency in Inflow and Outflow Quantity of CoC Material to/from Outsourcing Contractor	Not Applicable	This Criterion is not applicable as the Entity does not use Outsourcing Contractors for CoC Material.
2.5 Error (Outsourcing Contractor)	Not Applicable	This Criterion is not applicable as the Entity does not use Outsourcing Contractors for CoC Material.

## 3. PRIMARY ALUMINIUM: CRITERIA FOR ASI BAUXITE, ASI ALUMINA AND ASI ALUMINIUM

3.1a ASI Bauxite (CoC Certification Scope)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
3.1b ASI Bauxite (Performance Standard)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
3.1c ASI Bauxite (Bauxite sourcing)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.

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

#### 4. RECYCLED ALUMINIUM: CRITERIA FOR ELIGIBLE SCRAP

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

#### 5. CASTHOUSES: CRITERIA FOR ASI ALUMINIUM

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

CRITERION	RATING	COMMENT
5.1c ASI Aluminium (Aluminium sourcing)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
5.2 Unique Identification	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
<b>6. POST-CASTHOUSE: CRITERIA FOR ASI ALUMINIUM</b>		
6.1a Post-Casthouse ASI Aluminium (CoC Certification Scope)	Conformance	The Entity has implemented a Standard Operating Procedure (SOP) which addresses the requirement for producing ASI Aluminium only from the Facility within the Entity's CoC Certification, and/or in which the Entity holds a legal interest and is within the CoC Certification Scope of another CoC Certified Entity.
6.1b Post-Casthouse ASI Aluminium (Performance Standard)	Conformance	The Entity holds a valid Performance Standard Certificate: <a href="https://aluminium-stewardship.org/about-asi/members/Ball-Corporation">https://aluminium-stewardship.org/about-asi/members/Ball-Corporation</a>
6.1c Post-Casthouse ASI Aluminium (Aluminium sourcing)	Conformance	The Entity has developed an SOP that addresses the requirement for sourcing ASI Aluminium directly from another ASI CoC Certified Entity, via a metals Trader, or warehouse where the ASI CoC Certified Entity can supply or verify the associated CoC Document containing Supplementary Information sufficient to identify the corresponding shipment.
<b>7. DUE DILIGENCE FOR NON-COC MATERIAL, COC MATERIAL ACQUIRED THROUGH A TRADER AND RECYCLABLE SCRAP MATERIAL</b>		
7.1a Responsible Sourcing Policy (Anti-corruption)	Conformance	The Entity has developed Global Supplier Code of Conduct Principles which are applicable to all the suppliers and include the requirements on anti-Corruption.
7.1b Responsible Sourcing Policy (Responsible sourcing)	Conformance	The Entity has developed Global Supplier Code of Conduct Principles which are applicable to suppliers and include requirements on responsible sourcing practices.
7.1c Responsible Sourcing Policy (Human rights due diligence)	Conformance	The Entity has developed Global Supplier Code of Conduct Principles which are applicable to suppliers and include requirements on Human Rights Due Diligence.
7.1d Responsible Sourcing Policy (Conflict-affected and high-risk areas)	Minor Non-Conformance	The Entity adheres to the Corporate-level Responsible Sourcing Framework, which has been communicated to its suppliers and is available at: <a href="https://www.ball.com/getattachment/c71c8ea6-cd20-407d-b4c2-9a788ee19aeb/Supplier-Code-of-Conduct_Final_Nov2022.pdf">https://www.ball.com/getattachment/c71c8ea6-cd20-407d-b4c2-9a788ee19aeb/Supplier-Code-of-Conduct_Final_Nov2022.pdf</a>  The requirements related to Conflict-Affected and High-Risk Areas (CAHRAs) however have not been adequately defined according to OECD Due Diligence Guidelines. The Entity is sourcing Aluminium predominantly from suppliers that are ASI Performance Standard Certified.
7.2 Risk Assessment and Mitigation	Conformance	The Entity has conducted a risk assessment to assess the risk of non-compliance with its Responsible Sourcing Policy (Supplier Guiding Principles) by its suppliers of Non-CoC Material and Recyclable Scrap Material and has identified appropriate mitigation measures.

CRITERION	RATING	COMMENT
7.3 Complaints Resolution Mechanism	Conformance	The Entity has documented a complaint handling procedure to address all Stakeholders including suppliers.
<b>8. MATERIAL ACCOUNTING SYSTEM: COC MATERIAL AND ASI ALUMINIUM</b>		
8.1 Material Accounting System	Conformance	The Entity's Material Accounting System, which records CoC Material and Non-CoC Material, is defined in a Standard Operating Procedure (SOP). The Entity uses an Enterprise Resource Planning (ERP) system for inventory management.
8.2 Material Accounting Period	Conformance	An annual Material Accounting Period has been specified.
8.3 Input and Inflow Quantities	Conformance	The Entity's Material Accounting System records the Input Quantity and Output Quantity of CoC Material and Non-CoC Material by mass.
8.4 Output Quantities of CoC Material	Conformance	The Entity's Material Accounting System records the Input Quantity and Output Quantity of CoC Material and Non-CoC Material by mass.
8.5 Indivisibility of CoC Material	Conformance	The Entity has developed a SOP which specifies the Output Quantity of CoC Material is to be designated as 100% CoC Material in accordance with the ASI Chain of Custody Standard.
8.6 Output Quantity of Eligible Scrap	Conformance	The Entity has developed a SOP which addresses the consideration of Pre-Consumer Scrap (Process Scrap) in calculating the Output Quantity of Eligible Scrap in accordance with the ASI Chain of Custody Standard.
8.7 Consistency Between Input Percentage and Total Output	Conformance	The Entity has developed a SOP which specifies that the total Output of CoC Material and/or Eligible Scrap shall not proportionally exceed the Input Percentage as applied to the total Input of CoC Material and/or Eligible Scrap over the Material Accounting Period.
8.8a Internal Overdraw (Not exceed 20%)	Conformance	The Entity has developed a SOP which specifies that an Internal Overdraw shall not exceed 20% of the total Input Quantity of CoC Material for the Material Accounting Period.
8.8b Internal Overdraw (Not exceed force majeure situation)	Conformance	The Entity has developed a SOP which specifies that an Internal Overdraw shall not exceed the amount of CoC Material affected by a Force Majeure situation.
8.8c Internal Overdraw (Made up within subsequent Material Accounting Period)	Conformance	The Entity has developed a SOP which specifies that an Internal Overdraw shall be made up within the subsequent Material Accounting Period.
8.9a Positive Balance (Carry over)	Conformance	The Entity has developed a SOP which specifies the Material Accounting System must identify any carryover of a Positive Balance.
8.9b Positive Balance (Expiry)	Conformance	The Entity has developed a SOP which specifies that a Positive Balance generated in one Material Accounting Period and carried over to the subsequent Material Accounting Period shall expire at the end of that Period if not drawn down.

CRITERION	RATING	COMMENT
<b>9. ISSUING COC DOCUMENTS</b>		
9.1 CoC Document	Conformance	The Entity provides information such as tax invoice details and a certificate of analysis for each shipment of CoC Material. The Entity has implemented an ERP system to enter and establish traceability between the receipt of raw material, production job card and the dispatch of finished goods. The Entity's SOP specifies that a CoC Document shall accompany each shipment or transfer of CoC Material dispatched to other CoC Certified Entities or Outsourcing Contractors, if applicable. The Entity has not issued any CoC Documents to date.
9.2a CoC Document Content (Date of issue)	Conformance	The Entity has developed a CoC Document containing all mandatory information including the date of issue.
9.2b CoC Document Content (Reference number)	Conformance	The Entity has developed a CoC Document containing all mandatory information including a reference number.
9.2c CoC Document Content (Issuing Entity)	Conformance	The Entity has developed a CoC Document containing all mandatory information including the identity, address and CoC Certification number of the Entity.
9.2d CoC Document Content (Receiving customer)	Conformance	The Entity has developed a CoC Document containing all mandatory information including the identity and address of the receiving customer.
9.2e CoC Document Content (Responsible employee)	Conformance	The Entity has developed a CoC Document containing all mandatory information including the responsible employee at the Entity who can verify information in the CoC Document.
9.2f CoC Document Content (Conformance statement)	Conformance	The Entity has developed a CoC Document containing all mandatory information including a statement confirming that 'The information provided in the CoC Document is in conformance with the ASI CoC Standard'.
9.2g CoC Document Content (Type of CoC Material)	Conformance	The Entity has developed a CoC Document containing all mandatory information including the type of CoC Material in the shipment.
9.2h CoC Document Content (Mass of CoC Material)	Conformance	The Entity has developed a CoC Document containing all mandatory information including the mass of CoC Material in the shipment.
9.2i CoC Document Content (Mass of total material)	Conformance	The Entity has developed a CoC Document containing all mandatory information including the mass of total material in the shipment.
9.3a Sustainability Data (optional) - Carbon footprint	Not Applicable	This Criterion is not applicable to the Entity as it has chosen not to include the optional Sustainability Data in the CoC Document for the CoC Material.

CRITERION	RATING	COMMENT
9.3b Sustainability Data (optional) - Origin information	Not Applicable	This Criterion is not applicable to the Entity as it has chosen not to include the optional Sustainability Data in the CoC Document for the CoC Material.
9.3c Sustainability Data (optional) - Recycled content	Not Applicable	This Criterion is not applicable to the Entity as it has chosen not to include the optional Sustainability Data in the CoC Document for the CoC Material.
9.3d Sustainability Data (optional) - Post-Casthouse ASI Certification status	Conformance	The Entity has developed a CoC Document which contains information on the Entity's ASI Performance Standard Certification status.
9.4 Supplementary Information (optional) - Objective evidence	Not Applicable	This Criterion is not applicable as the Entity does not intend to include Supplementary Information in the CoC Document.
9.5 Verification of Information	Conformance	The Entity has developed a procedure to respond to requests for verification of information in the CoC Documents. There has been no such request received to date.
9.6 Error (Shipping)	Conformance	The Entity has developed a procedure to address any errors discovered after CoC Material has been shipped and includes requirements for root cause analyses, correction, corrective and preventive action.
<b>10. RECEIVING COC DOCUMENTS</b>		
10.1 Verification of CoC Documents	Conformance	The Entity has developed a Standard Operating Procedure (SOP) which defines the responsibility for conducting a completeness check on received CoC Documents.
10.2 Verification of Consistency Between CoC Documents and CoC Material	Conformance	The relevant requirements are documented in a SOP that defines the responsibility for conducting a consistency check on received CoC Documents. There have been no CoC Documents received to date.
10.3 Verification of Supplier's ASI CoC Certification	Conformance	The relevant requirements are documented in a SOP that defines the responsibility to verify the validity of ASI CoC Certification on the received CoC Document.
10.4 Error (Reception)	Conformance	The Entity defines the requirement for error management in a SOP which also addresses corrective action(s) to be implemented.
<b>11. CLAIMS AND COMMUNICATIONS</b>		
11.1a Claims and Communications (ASI Claims Guide)	Conformance	The Entity has implemented a documented SOP consistent with the ASI Claims Guide. At present, the Entity does not make claims and/or representations about CoC Material outside of CoC Documents.
11.1b Claims and Communications (Verifiable evidence)	Conformance	The Entity has implemented a documented SOP consistent with the ASI Claims Guide, including verifiable evidence to support the claims and/or representations made.

CRITERION	RATING	COMMENT
11.1c Claims and Communications (Employee training)	Conformance	The Entity has implemented a documented SOP consistent with the ASI Claims Guide and provided training to responsible employees. At present, the Entity does not make claims and/or representations about CoC Material outside of CoC Documents.

#### ASI LIMITATION OF LIABILITY DISCLAIMER

Organisations that make ASI-related claims are each responsible for their own compliance with Applicable Law, including laws and regulations related to labelling, advertisement, and consumer protection, and competition or antitrust laws, at all times. ASI does not accept liability for any violations of Applicable Law or any infringement of third-party rights (each a Breach) by other organisations, even where such Breach arises in relation to, or in reliance upon, any ASI Standard, document or other material, recommendation or directive issued by or on behalf of ASI. ASI gives no undertaking, representation or warranty that compliance with an ASI Standard, document or other material, recommendation or directive issued by or on behalf of ASI will result in compliance with any Applicable law, or will avoid any Breach from occurring.

#### DOCUMENT CONTROL AND VERSION HISTORY

REVISION	DATE	NOTES
0	9 March 2022	Initial Certification Audit - Full Certification
1	12 June 2023	Surveillance Audit; Change of Audit Firm to Cetizion Verifica; Correction in the audit scope description for the Initial Certification Audit to remove reference to the ASI Performance Standard.
2	19 November 2025	Re-Certification Audit and Scope Change – Full Certification Scope Change to apply ASI CoCS V2. A three-month extension for the previous certification period. was approved by ASI Correction to the supply chain activities to 'Post-Casthouse'.