

# ASI CERTIFICATION CHAIN OF CUSTODY STANDARD



PRESENTED TO

# Dicastal KSM Autoparts Chengdu Co., Ltd.

CERTIFICATE NUMBER

479

ASI STANDARD

CHAIN OF CUSTODY  
STANDARD  
(V2 2022)

CERTIFICATION LEVEL

FULL  
CERTIFICATION

ASI ACCREDITED  
AUDITING FIRM

SGS-CSTC  
STANDARDS  
TECHNICAL SERVICES

DATE OF ISSUE

19 DECEMBER 2025

DATE OF EXPIRY

18 DECEMBER 2028

CERTIFIED SINCE

19 DECEMBER 2025

AUTHORISED BY

A stylized, handwritten signature in black ink, consisting of a series of loops and a long horizontal stroke.

Aluminium Stewardship Initiative Ltd  
ACN 606 661 125, Australia  
[info@aluminium-stewardship.org](mailto: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](http://www.aluminium-stewardship.org)

CERTIFICATION SCOPE

Design and manufacture for die  
casting parts at Dicastal KSM  
Autoparts Chengdu Co., Ltd.  
located in Chengdu City, Sichuan  
Province, China.

# AUDIT REPORT

## CHAIN OF CUSTODY

## STANDARD

### OVERVIEW

MEMBER NAME	CITIC Dicastal Co.,Ltd.
ENTITY NAME	Dicastal KSM Autoparts Chengdu Co, Ltd.
CERTIFICATION SCOPE	Design and manufacture for die casting parts at Dicastal KSM Autoparts Chengdu Co, Ltd. located in Chengdu City, Sichuan Province, China.
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</li></ul>
AUDIT FIRM	SGS-CSTC Standards Technical Services
AUDIT DATE	<ul style="list-style-type: none"><li>27 – 28 May 2025</li></ul>
AUDIT REPORT SUBMISSION	<ul style="list-style-type: none"><li>5 June 2025</li></ul>
AUDIT SCOPE	<p>The Audit Scope included the design and manufacture of die casting parts at Dicastal KSM Autoparts Chengdu Co, Ltd.</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>
AUDIT OUTCOME	Certification
AUDIT METHODOLOGY DECLARATION	<p>The Auditors confirm that:</p> <ul style="list-style-type: none"><li>The information provided by the Entity is true and accurate to the best knowledge of the Auditor(s) preparing this Report.</li><li>The findings are based on verified Objective Evidence relevant to the time period for the Audit, traceable and unambiguous.</li><li>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.</li><li>The Auditor(s) have acted in a manner deemed ethical, truthful, accurate professional, independent and objective.</li></ul>
CERTIFICATION PERIOD	19 December 2025 – 18 December 2028
NEXT AUDIT TYPE	Surveillance Audit

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NEXT AUDIT DUE DATE	18 June 2027
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CERTIFICATE NUMBER	479
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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.

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## ENTITY OVERVIEW

Dicastal KSM Autoparts Chengdu Co., Ltd. (the 'Entity') is located at No. 1168 Tiangong Avenue, Emerging Industries Park, Tianfu New Area, Chengdu City, Sichuan Province, China. The site is within an industrial zone approved by the government, with no environmentally sensitive areas nearby. The Xinxing Industrial Park is connected to Chengdu Science City in the south, the High-tech Zone in the west, the Economic Development Zone in the east, and Jinjiang District in the north.

The Entity was established in October 2015 as a wholly-owned subsidiary of CITIC Dicastal, with the operation commencing in January 2017. It occupies 13 hectares of land, with a plant area of approximately 50,000 square meters. Since production began, the Entity's annual sales volume has grown from 600,000 units in 2017 to 7.3 million units in 2024, with a designed annual production capacity of 40,000 tonnes at full ramp-up.

Leveraging the KSM Group's expertise in casting technologies and processes, the Entity has established advanced production lines for lightweight chassis and powertrain components. Its main products include Aluminium alloy automotive chassis parts such as steering knuckles, control arms and wheel carriers. Core processes include melting, casting, heat treatment, machining, assembly, and shipping. The Entity's major customers include Tesla, Volvo, Volkswagen, GAC, Geely, Peugeot, Changan, and XPeng.

## 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	
SYSTEMS	Medium
RISKS	Medium
PERFORMANCE	High
OVERALL	MEDIUM

## FINDINGS

CRITERION	RATING	COMMENT
1. MANAGEMENT SYSTEM AND RESPONSIBILITIES		
1.1 ASI Membership	Conformance	The Entity has been as an ASI Member since 2023 and has committed to comply with all ASI membership obligations and the ASI Complaints Mechanism. Membership information is available at: <a href="https://aluminium-stewardship.org/about-asi/members/CITIC-Dicastal-Co--Ltd-">https://aluminium-stewardship.org/about-asi/members/CITIC-Dicastal-Co--Ltd-</a>
1.2 CoC Management System	Conformance	The Entity has established an ASI Manual and implemented a Management System that meets all applicable requirements of the ASI Chain of Custody Standard.
1.3 CoC Management System Monitoring	Conformance	The Entity reviews its CoC Management System annually, following a defined Procedure and addressing potential areas of Non-Conformance. The review confirmed that the CoC Management System is well implemented.
1.4 Management Representative	Conformance	The Entity has appointed the Technical Quality Manager as the Management Representative, and the responsibilities associated with this role are defined in Entity's CoC Management Manual and are communicated within the Entity. The Entity has established a team to assist this role.
1.5 Communications and Training	Conformance	The Entity has established an annual training plan for the CoC Management System to ensure relevant personnel are aware of and competent in their responsibilities under the ASI Chain of Custody Standard. Training records are maintained.
1.6 Records Management	Conformance	The Entity has implemented a 'System Documents, Records and Internal Document Review Procedures', which defines that all records must be kept for at least five years.
1.7a Reporting to ASI (Inputs and Outputs of CoC Material)	Conformance	As this is the Initial Certification Audit, there has been no flow of CoC Material. The Entity has established the necessary procedures to ensure the required data, including the Input and Output Quantities of CoC Materials, are reported to the ASI Secretariat before April 2026.
1.7b Reporting to ASI (Inputs and Outputs of Eligible Scrap)	Conformance	As this is the Initial Certification Audit, there has been no flow of CoC Material. The Entity has established the necessary procedures to ensure the required data, including the Input and Output Quantities of Eligible Scrap are reported to the ASI Secretariat before April 2026.
1.7c Reporting to ASI (Inflows and Outflows of Non-CoC Material)	Conformance	As this is the Initial Certification Audit, there has been no flow of CoC Material. The Entity has established the necessary procedures to ensure the required data, including the Inflow and Outflow Quantities of Non-CoC Materials are reported to the ASI Secretariat before April 2026.
1.7d Reporting to ASI (Positive Balance carried over)	Conformance	As this is the Initial Certification Audit, there has been no flow of CoC Material and no Positive Balance carried over to the subsequent Material Accounting Period. The Entity has established the necessary

CRITERION	RATING	COMMENT
		procedures to ensure the required data are reported to the ASI Secretariat before April 2026.
1.7e Reporting to ASI (Positive Balance used)	Conformance	As this is the Initial Certification Audit, there has been no flow of CoC Material and no Positive Balance used. The Entity has established the necessary procedures to ensure the required data are reported to the ASI Secretariat before April 2026.
1.7f Reporting to ASI (Internal Overdraw drawn down)	Conformance	As this is the Initial Certification Audit, there has been no flow of CoC Material and Internal Overdraw. The Entity has established the necessary procedures to ensure the required data are reported to the ASI Secretariat before April 2026.
1.7g Reporting to ASI (Intra-Entity Flows)	Not Applicable	This Criterion is not applicable to the Entity, as there is no CoC Material transferred between supply chain activities.
<b>2. OUTSOURCING CONTRACTORS</b>		
2.1 Certification Scope	Not Applicable	This Criterion is not applicable to the Entity, as it does not have outsourcing activities.
2.2a Control of CoC Material (Legal ownership or control)	Not Applicable	This Criterion is not applicable to the Entity, as it does not have outsourcing activities.
2.2b Control of CoC Material (No further outsourcing)	Not Applicable	This Criterion is not applicable to the Entity, as it does not have outsourcing activities.
2.2c Control of CoC Material (Risk assessment)	Not Applicable	This Criterion is not applicable to the Entity, as it does not have outsourcing activities.
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 have outsourcing activities.
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 have outsourcing activities.
2.5 Error (Outsourcing Contractor)	Not Applicable	This Criterion is not applicable to the Entity, as it does not have outsourcing activities.
<b>3. PRIMARY ALUMINIUM: CRITERIA FOR ASI BAUXITE, ASI ALUMINA AND ASI ALUMINIUM</b>		
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.

CRITERION	RATING	COMMENT
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.
3.3b 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.

CRITERION	RATING	COMMENT
5.1b ASI Aluminium (Performance Standard)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
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 established a procedure to ensure that it produces Aluminium Products only from the Facility that is within its CoC Certification Scope.
6.1b Post-Casthouse ASI Aluminium (Performance Standard)	Conformance	The Entity undertook an Initial Certification Audit for the ASI Performance Standard in April 2025. The Entity has implemented a procedure to ensure that its Products are produced only from a Facility Certified against the ASI Performance Standard.
6.1c Post-Casthouse ASI Aluminium (Aluminium sourcing)	Not Applicable	This Criterion is not applicable to the Entity, as it has not yet sourced ASI Aluminium.
<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 established a Responsible Sourcing Policy that includes a commitment to anti-Corruption. The Policy has been communicated to and accepted by all suppliers.
7.1b Responsible Sourcing Policy (Responsible sourcing)	Conformance	The Entity has established a Responsible Sourcing Policy and communicated it to suppliers of Non-CoC Material.
7.1c Responsible Sourcing Policy (Human rights due diligence)	Conformance	The Entity has established a Responsible Sourcing Policy that addresses Human Rights Due Diligence. The Policy has been communicated to the Entity's suppliers.
7.1d Responsible Sourcing Policy (Conflict-affected and high-risk areas)	Conformance	The Entity has established a Responsible Sourcing Policy that addresses Conflict-Affected and High-Risk Areas and the OECD Guidance. The Policy has been communicated to the Entity's suppliers.
7.2 Risk Assessment and Mitigation	Conformance	The Entity has established an ASI CoC Due Diligence Control Procedure to assess the risks of non-compliance with its Responsible Sourcing Policy. The Entity's supplier survey addresses non-compliance with environment, social and governance practices.
7.3 Complaints Resolution Mechanism	Conformance	The Entity has established a Complaints Resolution Mechanism, which includes various communication channels. Access via the telephone hotline was verified during the Audit. The Complaints Mechanism has been published at: <a href="https://www.dicastal.com/Public/txcx/20250328/18.pdf">https://www.dicastal.com/Public/txcx/20250328/18.pdf</a> (Factory) <a href="https://www.dicastal.com/Public/sdsc/2.pdf">https://www.dicastal.com/Public/sdsc/2.pdf</a> (Headquarters)



CRITERION	RATING	COMMENT
8. MATERIAL ACCOUNTING SYSTEM: CoC MATERIAL AND ASI ALUMINIUM		
8.1 Material Accounting System	Conformance	The Entity has established a Mass Balance Control Procedure and stipulated use of the ASI CoC Material Accounting Tool. The Entity has tested the Material Accounting System with simulated Input and Output Quantities.
8.2 Material Accounting Period	Conformance	The Entity has established an appropriate Material Accounting Period.
8.3 Input and Inflow Quantities	Conformance	Based on the simulation data, the Entity's Material Accounting System records the Quantities of each CoC Material and Non-CoC Material. The registration of the Inflow is based on the supplier's name and the weighed quantity of each batch of goods.
8.4 Output Quantities of CoC Material	Conformance	The Entity has established a Procedure to define that over the given Material Accounting Period, the Entity uses the Input Quantities for each CoC Material to determine the available Quantities of CoC Material for Output, proportional to total Inflows of CoC and Non-CoC Materials, by mass. The Entity tested its Material Accounting System with simulated data across a five month period during 2024.
8.5 Indivisibility of CoC Material	Conformance	The Entity has established a Procedure to define the Output Quantity of CoC Material. Based on the simulation data, the Entity's Material Accounting Tool automatically displays the Output Quantity of CoC Material.
8.6 Output Quantity of Eligible Scrap	Conformance	The Entity has established a Procedure to define the Output Quantity of CoC Material. Based on the simulation data over a five month period, the Output of Eligible Scrap accounted for 79% of all Scrap.
8.7 Consistency Between Input Percentage and Total Output	Conformance	The Entity has simulated data over a five month period to ensure that the total Output of CoC Material does not proportionally exceed the Input Percentage as applied to total Input of CoC Material over the Material Accounting Period.
8.8a Internal Overdraw (Not exceed 20%)	Conformance	The Entity has established a Procedure to define that any carry-over of an Internal Overdraw to the subsequent Material Accounting Period during a Force Majeure situation must not exceed 20% of total Input Quantity of CoC Material.
8.8b Internal Overdraw (Not exceed force majeure situation)	Conformance	The Entity has established a Procedure to define that the carry-over of an Internal Overdraw to the subsequent Material Accounting Period during a Force Majeure situation must not exceed the amount of CoC Material affected by the Force Majeure situation.
8.8c Internal Overdraw (Made up within subsequent Material Accounting Period)	Conformance	The Entity has established a Procedure to define that the Internal Overdraw must be made up within the subsequent Material Accounting Period.
8.9a Positive Balance (Carry over)	Conformance	The Entity has established a Procedure that defines a Positive Balance of Output CoC Material at the end of a Material Accounting Period may be carried over to the subsequent Material Accounting Period.

CRITERION	RATING	COMMENT
8.9b Positive Balance (Expiry)	Conformance	The Entity has established a Procedure that defines where a Positive Balance of CoC Material is transferred to the next Material Accounting Period it must be marked as carried over and consumed within this period.
9. ISSUING CoC DOCUMENTS		
9.1 CoC Document	Conformance	The Entity has established a Procedure that defines that a CoC Document will accompany each shipment of CoC Material. The Entity ensures that after confirmation, each order is delivered to the customer and the shipper collects the weighing data and derives the sales delivery order, and where material is marked as CoC Material, all relevant information is printed on the CoC Document.
9.2a CoC Document Content (Date of issue)	Conformance	The Entity has established a Procedure for issuing CoC Documents that ensures all CoC Documents include the date of issue. Simulated CoC Documents were reviewed.
9.2b CoC Document Content (Reference number)	Conformance	The Entity has established a Procedure for issuing CoC Documents that ensures all CoC Documents include a reference number, which refers to the batch number of the Product ordered.
9.2c CoC Document Content (issuing Entity)	Conformance	The Entity has established a Procedure for issuing CoC Documents that ensures each CoC Document includes the details of the Entity, its address and CoC Certification number.
9.2d CoC Document Content (Receiving customer)	Conformance	The Entity has established a Procedure for issuing CoC Documents that ensures each CoC Document includes the identity, address and if relevant the CoC Certification number of the customer receiving the Entity's CoC Material.
9.2e CoC Document Content (Responsible employee)	Conformance	The Entity has established a Procedure for issuing CoC Documents that ensures each CoC Document includes the name of the person who is responsible for the handling of the order.
9.2f CoC Document Content (Conformance statement)	Conformance	The Entity's simulated CoC Documents include the claim "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	The Entity's CoC Document form includes the type of CoC Material in the shipment. Simulated CoC Documents reviewed during the Audit included the type of CoC Material as 'ASI Aluminium'.
9.2h CoC Document Content (Mass of CoC Material)	Conformance	The Entity's CoC Document form includes the mass of CoC Material in the shipment.
9.2i CoC Document Content (Mass of total material)	Conformance	The Entity's CoC Document form includes the mass of total Material in the shipment.
9.3a Sustainability Data (optional) – Carbon footprint	Conformance	The Entity has established a Procedure that defines that the CoC Document may disclose applicable Sustainability Data if requested by the client.

CRITERION	RATING	COMMENT
9.3b Sustainability Data (optional) – Origin information	Conformance	The Entity has established a Procedure that defines that Bauxite source information will be disclosed upon request and agreement with the receiving Entity.
9.3c Sustainability Data (optional) – Recycled content	Not Applicable	This Criterion is not applicable to the Entity, as they have not issued any CoC Documents and the Procedure that defines the inclusion of Sustainability Data states that recycled content data may be disclosed if requested.
9.3d Sustainability Data (optional) – Post-Casthouse ASI Certification status	Not Applicable	This Criterion is not applicable to the Entity, as they have not issued any CoC Documents and the Procedure that defines the inclusion of Sustainability Data states that their ASI Certification Status may be disclosed if requested.
9.4 Supplementary Information (optional) – Objective evidence	Conformance	The Entity has established a Procedure that defines that the Entity will provide Supplementary Information in CoC Documents to support traceability. This includes objective evidence such as batch numbers, delivery dates, product specifications, and references to the Material Accounting System.
9.5 Verification of Information	Conformance	The Entity's Market Development Centre is responsible for working closely with the Planning Department and the Technical Quality Department to respond to reasonable requests for verification of CoC Document information. All necessary delivery documents and batch records should be provided to verify the information.
9.6 Error (Shipping)	Conformance	The Entity has established a Procedure that defines the disposal process for a discovered error following CoC Material shipment. Any errors discovered by the Entity shall be promptly reported to the receiving Entity. The Entity and the receiving party document the error and the agreed steps taken to correct it and implement actions to avoid a recurrence.
10. RECEIVING COC DOCUMENTS		
10.1 Verification of CoC Documents	Conformance	The Entity has established a Procedure that defines the process to verify all required information in received CoC Documents and to maintain related records. The Entity does not currently require suppliers to provide the optional Sustainability Data and Supplementary Information.
10.2 Verification of Consistency Between CoC Documents and CoC Material	Conformance	As confirmed during interviews, the Entity confirmed the consistency of received CoC Material with the accompanying CoC Document is checked upon delivery. This is also undertaken with all CoC Material and Non-CoC Material before recording the information in the SAP System.
10.3 Verification of Supplier's ASI CoC Certification	Conformance	The Entity has established a system to review at least quarterly the relevant CoC Certification Status of its suppliers, including their validity and any changes in the scope of Certification.
10.4 Error (Reception)	Conformance	The Entity has established a Procedure that specifies the disposal process for a discovered error after CoC Material is received. The Entity and the supplying party must document the error and the agreed steps taken to correct it and implement actions to avoid a recurrence.

CRITERION	RATING	COMMENT
<b>11. CLAIMS AND COMMUNICATIONS</b>		
11.1a Claims and Communications (ASI Claims Guide)	Conformance	The Entity has established an 'ASI CoC Claim and Communication Management' Procedure, which defines that any claim and/or communication must be made in a manner and form consistent with the ASI Claims Guide.
11.1b Claims and Communications (Verifiable evidence)	Conformance	The Entity has established an 'ASI CoC Claim and Communication Management' Procedure, which defines that any claim and/or communication must be made in a manner and form consistent with the ASI Claims Guide.
11.1c Claims and Communications (Employee training)	Conformance	The Entity has provided training for relevant employees regarding the ASI Claims Guide requirements.

#### 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	19 December 2025	Initial Certification Audit – Full Certification