

ASI CERTIFICATION PERFORMANCE STANDARD



PRESENTED TO

Binzhou Hongzhan Aluminum Technology Co., Ltd.

CERTIFICATE NUMBER
242

ASI STANDARD
**PERFORMANCE
STANDARD
(v3.1 2023)**

CERTIFICATION LEVEL
**FULL
CERTIFICATION**

ASI ACCREDITED
AUDITING FIRM
**DNV BUSINESS
ASSURANCE
SERVICES UK LTD.**

DATE OF ISSUE

19 DECEMBER 2025

DATE OF EXPIRY

18 DECEMBER 2028

CERTIFIED SINCE

19 DECEMBER 2022

AUTHORISED BY

A handwritten signature in black ink, appearing to read "ASIA".

Aluminium Stewardship Initiative Ltd
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CERTIFICATION SCOPE

All operations and facilities of
Binzhou Hongzhan Aluminum
Technology Co, Ltd. in Binzhou City,
Shandong Province, China. The
facility is mainly engaged in the
technical research and
development, production and sales
of Aluminium sheet, strip and foil
calendered products.

*Validity of this Certificate is subject to
continued conformance with the
applicable ASI Standard and can be
verified at
www.aluminium-stewardship.org*

AUDIT REPORT

PERFORMANCE

STANDARD

OVERVIEW

MEMBER NAME	China Hongqiao Group Co., Ltd.
ENTITY NAME	Binzhou Hongzhan Aluminum Technology Co., Ltd.
CERTIFICATION SCOPE	All operations and facilities of Binzhou Hongzhan Aluminum Technology Co., Ltd. in Binzhou City, Shandong Province, China. The facility is mainly engaged in the technical research and development, production and sales of Aluminium sheet, strip and foil calendered products.
SUPPLY CHAIN ACTIVITIES	<ul style="list-style-type: none">• Semi-Fabrication
ASI STANDARD	Performance Standard V3.1
AUDIT TYPE	<ul style="list-style-type: none">• Initial Certification Audit (13 – 14 October 2022)• Surveillance Audit (17 April 2024)• Re-Certification Audit and Scope Change (18 – 19 August 2025)
AUDIT FIRM	DNV Business Assurance Services UK Ltd.
AUDIT DATE	<ul style="list-style-type: none">• 13 – 14 October 2022 (Initial Certification Audit)• 17 April 2024 (Surveillance Audit)• 18 – 19 August 2025 (Re-Certification Audit and Scope Change)
AUDIT REPORT SUBMISSION	<ul style="list-style-type: none">• 21 November 2022 (Initial Certification Audit)• 14 May 2024 (Surveillance Audit)• 13 October 2025 (Re-Certification Audit and Scope Change)
AUDIT SCOPE	<p><u>Initial Certification Audit (13 – 14 October 2022)</u></p> <p>The Audit Scope included all operations and facilities of Binzhou Hongzhan Aluminum Technology Co., Ltd. The facility is mainly engaged in the technical research and development, production and sales of Aluminium sheet, strip and foil calendered products, which are mainly alloy cast and rolling roll, decorative plate, Aluminium foil billet, battery foil billet, household foil, composite foil, and video foil.</p> <p>The supply chain activities included in the Audit Scope:</p> <ul style="list-style-type: none">• Aluminium Re-melting/Refining• Casthouses• Semi-Fabrication <p>All relevant Criteria in the ASI Performance Standard were included in the Audit Scope.</p> <p><u>Surveillance Audit (17 April 2024)</u></p> <p>The Audit Scope included all operations and facilities of Binzhou Hongzhan Aluminum Technology Co., Ltd. The facility is mainly engaged in the technical research and development, production and sales of Aluminium sheet, strip and foil</p>

calendered products, which are mainly alloy cast and rolling roll, decorative plate, Aluminium foil billet, battery foil billet, household foil, composite foil, and video foil.

The supply chain activities included in the Audit Scope:

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

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

Re-Certification Audit and Scope Change (18 – 19 August 2025)

The Audit Scope included all operations and facilities of Binzhou Hongzhan Aluminum Technology Co., Ltd. in Binzhou City, Shandong Province, China. The facility is mainly engaged in the technical research and development, production and sales of Aluminium sheet, strip and foil calendered products.

The supply chain activities included in the Audit Scope:

- Semi-Fabrication

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

AUDIT OUTCOME	<ul style="list-style-type: none">• Certification
AUDIT METHODOLOGY DECLARATION	<p>The Auditors confirm that:</p> <ul style="list-style-type: none"><input checked="" type="checkbox"/> The information provided by the Entity is true and accurate to the best knowledge of the Auditor(s) preparing this report.<input checked="" type="checkbox"/> The findings are based on verified Objective Evidence relevant to the time period for the Audit, traceable and unambiguous.<input checked="" type="checkbox"/> 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.<input checked="" type="checkbox"/> The Auditor(s) have acted in a manner deemed ethical, truthful, accurate professional, independent and objective.
CERTIFICATION PERIOD	19 December 2025 – 18 December 2028
NEXT AUDIT TYPE	Surveillance Audit
NEXT AUDIT DATE	18 December 2027
CERTIFICATE NUMBER	242



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

Binzhou Hongzhan Aluminum Industry Technology Co, Ltd. (the 'Entity') was established in 2015, and is located in Binzhou City, Shandong Province, China. It is affiliated with China Hongqiao Group, a large multinational enterprise covering the entire Aluminium industry chain.

The Entity focuses on the research and development of Aluminium product production technology and is engaged in the processing and sale of Aluminium alloy materials for transportation, as well as the production and sale of high-precision Aluminium plates and strips. Products are primarily destined for the local market. It has a 61,000 tonne Aluminium plate, strip and foil production line, has introduced an advanced automatic control system for thickness and plate shape, and adopts cold rolling and foil rolling processes. The Entity currently has approximately 270 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 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	Medium	Medium	Medium	MEDIUM
PERFORMANCE	Medium	Medium	Medium	MEDIUM
OVERALL		MEDIUM		

FINDINGS

CRITERION	RATING	COMMENT
1. BUSINESS INTEGRITY		
1.1 Legal Compliance	Conformance	<p>The Entity collects and identifies the applicable legal requirements and other requirements and conducts a Compliance evaluation on an annual basis.</p>
1.2 Anti-Corruption	Conformance	<p>Policies and processes to identify and prevent Corruption established by the Entity's parent company, Shandong Hongqiao New Material Co, Ltd, are well implemented at the Entity. Training is provided to all employees.</p> <p>The Entity works against Corruption in all its forms, including extortion and Bribery, consistent with Applicable Law and prevailing international standards.</p>
1.3a-e Code of Conduct	Conformance	<p>The Entity has implemented a Code of Conduct that includes principles related to Environmental, Social and Governance (ESG) performance. The Entity has implemented measures, including training and communication to raise awareness about the Code among business partners and suppliers. the Code of Conduct is reviewed in the annual management review meeting or when there is a major change or control gap. The Code of Conduct is available in the ASI Information Disclosure, pages 3-7:</p> <p>http://www.hongqiaochina.com/Uploads/File/2025/08/07/%E6%BB%A8%E5%B7%9E%E5%AE%8F%E5%B1%95%E9%93%9D%E4%B8%9A%E7%A7%91%E6%8A%80%E6%9C%89%E9%99%90%E5%85%AC%E5%8F%B8ASI%E4%BF%A1%E6%81%AF%E6%8A%AB%E9%9C%B2%EF%BC%882025%EF%BC%89.20250807142645.pdf</p>
2. POLICY AND MANAGEMENT		
2.1a-f Environmental, Social, and Governance Policy	Conformance	<p>The Entity implements management Policies that are consistent with ESG practices. The Entity's senior management has demonstrated a commitment to the implemented Policies. The Policies are reviewed at the annual management review meeting and when there is a major change or control gap. The Entity's Policies are available for internal and external Stakeholders in the ASI Information Disclosure, pages 12-14:</p> <p>http://www.hongqiaochina.com/Uploads/File/2025/08/07/%E6%BB%A8%E5%B7%9E%E5%AE%8F%E5%B1%95%E9%93%9D%E4%B8%9A%E7%A7%91%E6%8A%80%E6%9C%89%E9%99%90%E5%85%AC%E5%8F%B8ASI%E4%BF%A1%E6%81%AF%E6%8A%AB%E9%9C%B2%EF%BC%882025%EF%BC%89.20250807142645.pdf</p>
2.2a-c Leadership	Conformance	<p>The Entity has nominated a senior Management Representative to have overall responsibility and authority for ensuring Conformance with the ASI Performance Standard, including leading the communication of the ASI Performance Standard requirements and ASI-related Policies by training and on-site posting.</p>
2.3a Environmental and Social Management Systems – Environmental	Conformance	<p>The Entity has implemented and documented an Environmental Management System and holds a valid ISO 14001:2015 certification. The latest external audit by CQC in November 2024 did not raise any non-conformance.</p>

CRITERION	RATING	COMMENT
2.3b Environmental and Social Management Systems – Social	Conformance	<p>The Entity has documented and implemented a Social Management System. The main social and Occupational Health and Safety (OH&S) impacts are identified and assessed, and the associated management provisions for preventing and/or mitigating these impacts are established and implemented.</p>
2.4a-e Responsible Sourcing	Conformance	<p>The Entity has developed and implemented Policies, systems, procedures, and processes that cover responsible sourcing. The Entity conducts second party Due Diligence audits of major next-tier suppliers' sites to qualify them. The procurement team and relevant personnel are trained on an annual basis on responsible sourcing requirements. The Responsible Purchasing Policy is reviewed in the annual management review meeting and will be reviewed if there is a major change or control gap. The Responsible Purchasing Policy is available in the ASI Information Disclosure, pages 8-11:</p> <p>http://www.hongqiaochina.com/Uploads/File/2025/08/07/%E6%BB%A8%E5%B7%9E%5AE%8F%E5%B1%95%E9%93%9D%E4%B8%9A%E7%A7%91%E6%8A%80%E6%9C%89%E9%99%90%E5%85%AC%E5%8F%B8ASI%E4%BF%A1%E6%81%AF%E6%8A%AB%E9%9C%B2%EF%BC%882025%EF%BC%89.20250807142645.pdf</p>
2.5a-g Environmental and Social Impact Assessments	Conformance	<p>The Casthouse process at the Entity closed in July 2025 and the Entity has assessed the environmental and social impacts following the applicable legal requirements, and implements an Environmental and Social Impact Management Plan to prevent and mitigate the Material Impacts identified. There is a mechanism to periodically review the Plan or when necessary. The Environmental and Social Impact Assessment and Management Plan is available in the ASI Information Disclosure, pages 56-58:</p> <p>http://www.hongqiaochina.com/Uploads/File/2025/08/07/%E6%BB%A8%E5%B7%9E%5AE%8F%E5%B1%95%E9%93%9D%E4%B8%9A%E7%A7%91%E6%8A%80%E6%9C%89%E9%99%90%E5%85%AC%E5%8F%B8ASI%E4%BF%A1%E6%81%AF%E6%8A%AB%E9%9C%B2%EF%BC%882025%EF%BC%89.20250807142645.pdf</p>
2.6a-h Human Rights Impact Assessment	Conformance	<p>The Casthouse process at the Entity closed in July 2025 and the Entity has assessed the risks on Human Rights and established relevant control measures based on the ASI Performance Standard and associated legal requirements. The result of the Human Rights Impact Assessment determined that the main risks and impacts related to Worker resettlement, and all involved Workers were transferred to other factories of the Hongqiao Group. There are no Indigenous Peoples in the Entity's Area of Influence. The assessment of risk on Human Rights is revised during the annual management review meeting. The Human Rights Impact Assessment and Management Plan is available in the ASI Information Disclosure, pages 19-23:</p> <p>http://www.hongqiaochina.com/Uploads/File/2025/08/07/%E6%BB%A8%E5%B7%9E%5AE%8F%E5%B1%95%E9%93%9D%E4%B8%9A%E7%A7%91%E6%8A%80%E6%9C%89%E9%99%90%E5%85%AC%E5%8F%B8ASI%E4%BF%A1%E6%81%AF%E6%8A%AB%E9%9C%B2%EF%BC%882025%EF%BC%89.20250807142645.pdf</p>
2.7a-f Emergency Response Plan	Conformance	<p>The Entity has established emergency Response Plans that are registered with the relevant government agencies. The Entity provides the relevant training to employees and conducts emergency drills. The Plans are reviewed every three years or when there is a major change or control gap and re-summitted to the authorities for registration. The Production Safety Accident and Environmental</p>

CRITERION	RATING	COMMENT
		<p>Emergency Response Plans are available in the ASI Disclosure, pages 109 to 111:</p> <p>http://www.hongqiaochina.com/Uploads/File/2025/08/07/%E6%BB%A8%E5%B7%9E%E5%AE%8F%E5%B1%95%E9%93%9D%E4%B8%9A%E7%A7%91%E6%8A%80%E6%9C%89%E9%99%90%E5%85%AC%E5%8F%B8AS1%E4%BF%A1%E6%81%AF%E6%8A%AB%E9%9C%B2%EF%BC%882025%EF%BC%89.20250807142645.pdf</p>
2.8a-d Suspended Operations	Conformance	<p>The Entity has established a plan for Business continuity and resumption following a significant, unplanned event, which takes into account Material adverse environmental, social and governance impacts. The plan is developed in collaboration with potentially affected Stakeholders including Workers and their representatives. The Entity's ASI PS Management Manual requires the review of the plan during the annual management meeting or when there is major business changes or control gap.</p>
2.9a-b Mergers and Acquisitions	Conformance	<p>The Entity has established a procedure for mergers and acquisitions. No such activity has occurred since the Entity commenced operations.</p>
2.10a-b Closure, Decommissioning and Divestment	Conformance	<p>The Entity has established a procedure for closure, decommissioning and divestment. No such case has occurred since the Entity commenced operations.</p>
3. TRANSPARENCY		
3.1a-b Sustainability Reporting	Conformance	<p>The Entity has disclosed its governance approach and its Material environmental, social, and economic impacts in its 2024 Sustainability Report:</p> <p>http://www.hongqiaochina.com/Uploads/File/2025/04/13/C25011015-Hongqiao-ESG24%20(1).20250413205743.pdf</p>
3.2 Non-compliance and Liabilities	Conformance	<p>There were no monetary fines, judgments, penalties or non-monetary sanctions during 2024. This was verified with management interviews and the official websites of relevant government agencies and Non-Government Organizations (NGOs). The information is disclosed in the 2024 Conformance Statement, available in the ASI Information Disclosure, page 18:</p> <p>http://www.hongqiaochina.com/Uploads/File/2025/08/07/%E6%BB%A8%E5%B7%9E%E5%AE%8F%E5%B1%95%E9%93%9D%E4%B8%9A%E7%A7%91%E6%8A%80%E6%9C%89%E9%99%90%E5%85%AC%E5%8F%B8AS1%E4%BF%A1%E6%81%AF%E6%8A%AB%E9%9C%B2%EF%BC%882025%EF%BC%89.20250807142645.pdf</p>
3.3a-c Payments to Governments	Conformance	<p>The Entity has established internal control procedures to ensure payments to governments are only on a legal basis. in China, no payments are made to political parties. Payments to the government include only those legally required such as social security fees and taxes. Payments to governments are reported in the Annual Financial Report, available at:</p> <p>http://www.hongqiaochina.com/Uploads/File/2025/04/11/C24120936-Hongqiao-AR24.20250411194704.pdf</p>
3.4a-f Stakeholder Complaints, Grievances	Conformance	<p>The Entity has implemented a Complaints Resolution Policy, and 'whistleblowing' of the misbehaviour is encouraged with the privacy of the 'whistleblower' guaranteed. The hotline and email</p>

CRITERION	RATING	COMMENT
and Requests for Information		<p>address for 'whistleblowing' for internal and external Stakeholders and the Complaints Resolution Mechanism is disclosed in the ASI Information Disclosure, pages 15 to 18:</p> <p>http://www.hongqiaochina.com/Uploads/File/2025/08/07/%E6%BB%A8%E5%B7%9E%E5%AE%8F%E5%B1%95%E9%93%9D%E4%B8%9A%E7%A7%91%E6%8A%80%E6%9C%89%E9%99%90%E5%85%AC%E5%8F%B8ASI%E4%BF%A1%E6%81%AF%E6%8A%AB%E9%9C%B2%EF%BC%882025%EF%BC%89.20250807142645.pdf</p>
4. MATERIAL STEWARDSHIP		
4.1a Environmental Life Cycle Assessment	Conformance	<p>The Entity has assessed the environmental impacts of its main Product lines, Aluminium foil, using its own established methods. The environmental Life Cycle Assessment (LCA) follows a 'cradle-to-gate' approach and includes the disposal process of production waste. The Entity has publicly disclosed its LCA report, available in the ASI Information Disclosure, pages 63 to 68:</p> <p>http://www.hongqiaochina.com/Uploads/File/2025/08/07/%E6%BB%A8%E5%B7%9E%E5%AE%8F%E5%B1%95%E9%93%9D%E4%B8%9A%E7%A7%91%E6%8A%80%E6%9C%89%E9%99%90%E5%85%AC%E5%8F%B8ASI%E4%BF%A1%E6%81%AF%E6%8A%AB%E9%9C%B2%EF%BC%882025%EF%BC%89.20250807142645.pdf</p>
4.1b-c Environmental Life Cycle Assessment - Disclosure	Minor Non-Conformance	<p>The Entity has conducted a 'cradle-to-gate' LCA for its Aluminium foil products, and commits to providing further data and information regarding the lifecycle of its Products upon request from customers.</p> <p>The LCA includes basic information and assumptions however and does not assess global warming potential, acidification potential, water consumption nor include the sensitivity analysis results.</p> <p>The LCA is available in the ASI Information Disclosure, pages 63 to 68:</p> <p>http://www.hongqiaochina.com/Uploads/File/2025/08/07/%E6%BB%A8%E5%B7%9E%E5%AE%8F%E5%B1%95%E9%93%9D%E4%B8%9A%E7%A7%91%E6%8A%80%E6%9C%89%E9%99%90%E5%85%AC%E5%8F%B8ASI%E4%BF%A1%E6%81%AF%E6%8A%AB%E9%9C%B2%EF%BC%882025%EF%BC%89.20250807142645.pdf</p>
4.2 Product Design	Conformance	<p>The Entity does not engage in any product design activities. However, the Entity incorporates relevant sustainability goals into its production process control and raw material procurement processes to enhance the sustainability of its Products, including the environmental life cycle impact of the final Products.</p>
4.3a-b Aluminium Process Scrap	Conformance	<p>The Entity has minimised the generation of Aluminium Process Scrap within its own operations and the target for the collection, recycling and/or reuse of Scrap is 100%. Process Scrap is collected and sent to a smelter for recycling. The Entity has implemented processes to separate Aluminium alloys and grades for recycling.</p>
4.4a-c Collection and Recycling of Products at End of Life - Material Conversion and other Manufacturing	Not Applicable	<p>This Criterion is not applicable to the Entity's Certification Scope.</p>

CRITERION	RATING	COMMENT
4.4d Collection and Recycling of Products at End of Life	Conformance	Prior to the discontinuation of the casting process in July 2025, the Entity's raw material included liquid Aluminium and Aluminium Scrap, since this date the Entity sources Aluminium plate strip and no End of Life Aluminium is used. As there is not the complete local, regional or national collection and recycling systems for Aluminium Scrap in China, the Entity has partnerships with recycling facilities. It has engaged in communication and collaboration with downstream customers on how to improve the recycling rate of Products at End of Life. In addition, the Entity actively participates in public seminars addressing topic on Post-Consumer Aluminium Scrap recycling and commits to public welfare projects to promote the recycling of Post-Consumer Aluminium Scrap. The Entity's Procurement Department continues to engage with recycling vendors on how to improve the quality of Scrap.
5. GREENHOUSE GAS EMISSIONS		
5.1a-b Disclosure of GHG Emissions and Energy Use	Conformance	The Entity has commissioned a Third Party to assess the organisational-level Greenhouse Gas (GHG) Emissions. The GHG inventory report provides detailed information on the Entity's annual energy consumption, including Scope 1-3 GHG emissions sources. The GHG Verification Statement and the GHG Inventory Report are available in the ASI Information Disclosure, pages 71-93: http://www.hongqiaochina.com/Uploads/File/2025/08/07/%E6%BB%A8%E5%B7%9E%E5%AE%8F%E5%B1%95%E9%93%9D%E4%B8%9A%E7%A7%91%E6%8A%80%E6%9C%89%E9%99%90%E5%85%AC%E5%8F%B8ASI%E4%BF%A1%E6%81%AF%E6%8A%AB%E9%9C%B2%EF%BC%882025%EF%BC%89.20250807142645.pdf
5.2a Aluminium Smelter GHG Emissions Intensity - Started production after 2020	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
5.2b Aluminium Smelter GHG Emissions Intensity - In production up to and including 2020	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
5.3a GHG Emissions Reduction Plans	Conformance	The Entity has established a GHG Emissions Reduction Plan and Pathway using the ASI methodology. The main strategy is to reduce electricity consumption and increase the Scrap recycling rate. The GHG Emissions Reduction Plan and Pathway is available in the ASI Information Disclosure, pages 94-96: http://www.hongqiaochina.com/Uploads/File/2025/08/07/%E6%BB%A8%E5%B7%9E%E5%AE%8F%E5%B1%95%E9%93%9D%E4%B8%9A%E7%A7%91%E6%8A%80%E6%9C%89%E9%99%90%E5%85%AC%E5%8F%B8ASI%E4%BF%A1%E6%81%AF%E6%8A%AB%E9%9C%B2%EF%BC%882025%EF%BC%89.20250807142645.pdf
5.3b-e GHG Emissions Reduction Plans – Targets, review and disclosure	Conformance	The Entity has established a GHG Emissions Reduction Plan and Pathway using the ASI methodology. The Entity has established annual GHG emissions reduction targets to reduce GHG emissions from 0.44 tonnes of CO ² e/tonne in 2024 to 0.35 tonne CO ² e/tonne by 2029. The GHG reduction targets are reviewed on a regular basis.

CRITERION	RATING	COMMENT
		<p>The GHG Emissions Reduction Plan and Pathway is available in the ASI Information Disclosure, pages 94–96:</p> <p>http://www.hongqiaochina.com/Uploads/File/2025/08/07/%E6%BB%A8%E5%B7%9E%E5%AE%8F%E5%B1%95%E9%93%9D%E4%B8%9A%E7%A7%91%E6%8A%80%E6%9C%89%E9%99%90%E5%85%AC%E5%8F%B8AS!%E4%BF%A1%E6%81%AF%E6%8A%AB%E9%9C%B2%EF%BC%882025%EF%BC%89.20250807142645.pdf</p>
5.4 GHG Emissions Management	Conformance	<p>The Entity has established a procedure for the annual calculation of GHG emissions, and has implemented the ISO 50001:2018 Energy Management System to enhance energy consumption efficiency and reduce GHG emissions. The achievement status of GHG reduction targets are reviewed on a regular basis.</p>
6. EMISSIONS, EFFLUENTS AND WASTE		
6.1a-f Emissions to Air	Conformance	<p>The Entity has discontinued the casting process, and the main air pollutants originate from the emissions of volatile organic compounds (VOCs) and nitrogen oxides. The Entity has established an Air Pollution Reduction Plan and implemented an Air Emissions Management Procedure, which addresses the regular maintenance of air pollution control facilities and periodic monitoring of exhaust gas emissions. The Entity commits to reviewing and revising its Plan whenever any significant risks related to atmospheric pollutant emissions occur, in addition to conducting regular reviews. The annual air pollutant monitoring reports demonstrate the Entity's Compliance with regulatory requirements.</p> <p>The Air Pollution Reduction Plan and annual emissions are disclosed in the ASI Information Disclosure, pages 59–62 and 99–100:</p> <p>http://www.hongqiaochina.com/Uploads/File/2025/08/07/%E6%BB%A8%E5%B7%9E%E5%AE%8F%E5%B1%95%E9%93%9D%E4%B8%9A%E7%A7%91%E6%8A%80%E6%9C%89%E9%99%90%E5%85%AC%E5%8F%B8AS!%E4%BF%A1%E6%81%AF%E6%8A%AB%E9%9C%B2%EF%BC%882025%EF%BC%89.20250807142645.pdf</p>
6.2a-g Discharges to Water	Conformance	<p>The Entity's Discharges to Water are addressed and managed within the Environmental Management System. The Entity has established water reduction targets and implemented a related plan to minimise adverse impacts. The wastewater monitoring reports indicated the major pollutants are monitored and results indicate pollutants meet the local legal discharge limit.</p> <p>The Water Resources Assessment Report and Water balance map of the Entity is available in the ASI Information Disclosure, pages 24–39:</p> <p>http://www.hongqiaochina.com/Uploads/File/2025/08/07/%E6%BB%A8%E5%B7%9E%E5%AE%8F%E5%B1%95%E9%93%9D%E4%B8%9A%E7%A7%91%E6%8A%80%E6%9C%89%E9%99%90%E5%85%AC%E5%8F%B8AS!%E4%BF%A1%E6%81%AF%E6%8A%AB%E9%9C%B2%EF%BC%882025%EF%BC%89.20250807142645.pdf</p>
6.3a-g Assessment and Management of Spills and Leakages	Conformance	<p>The Entity has established and implemented an ISO 14001 certified Environmental Management System. According to the approved Environmental Impact Assessment, and in conformance with the requirements of the Environmental Management System, the Entity has identified and developed corresponding emergency measures and plans to address Spills and Leakages. The Environmental Emergency Response Plan has been filed with the local environmental protection department, and the risk identification and Emergency Plan</p>

CRITERION	RATING	COMMENT
		<p>are available in the ASI Information Disclosure, pages 69–70 and 109–111:</p> <p>http://www.hongqiaochina.com/Uploads/File/2025/08/07/%E6%BB%A8%E5%B7%9E%E5%AE%8F%E5%B1%95%E9%93%9D%E4%B8%9A%E7%A7%91%E6%8A%80%E6%9C%89%E9%99%90%E5%85%AC%E5%8F%B8ASI%E4%BF%A1%E6%81%AF%E6%8A%AB%E9%9C%B2%EF%BC%882025%EF%BC%89.20250807142645.pdf</p> <p>The Entity is committed to reviewing and revising the relevant emergency response and Spills and Leakages plans in the event of significant changes in the risks associated with Spills or Leakages, as well as indications of control deficiencies.</p>
6.4a-b Public Disclosure of Spills and Leakages	Conformance	<p>The Entity has defined the requirement to report Spills and Leakages in the Emergency Response Plan, which also addresses responsibilities and the reporting process. No Spills occurred in 2024 or 2025. The Entity has a process to ensure Impact Assessments associated with Spills and Leakages and the remedial actions taken are disclosed.</p> <p>The latest version of the Emergency Response Plans are disclosed in the ASI Information Disclosure, pages 109–111:</p> <p>http://www.hongqiaochina.com/Uploads/File/2025/08/07/%E6%BB%A8%E5%B7%9E%E5%AE%8F%E5%B1%95%E9%93%9D%E4%B8%9A%E7%A7%91%E6%8A%80%E6%9C%89%E9%99%90%E5%85%AC%E5%8F%B8ASI%E4%BF%A1%E6%81%AF%E6%8A%AB%E9%9C%B2%EF%BC%882025%EF%BC%89.20250807142645.pdf</p>
6.5a-c Waste Management and Reporting	Conformance	<p>The Entity has implemented a Waste management strategy according to the Waste Mitigation Hierarchy. Waste management is addressed in the Environmental Management System. An inventory of Waste generated in the operation is established, and the control methods for the different types of Waste are defined. The main Hazardous Wastes are diatomite with oil and waste oil including rolling oil and mineral oil. Hazardous Wastes are transferred to qualified suppliers for disposal, which complies with legal requirements. Each transfer is registered on the specific website of the Environment Protection Ministry and transfers are audited.</p> <p>The quantities of regular industrial waste, sanitary waste and Hazardous Waste generated are reported on the 2024 Waste Management Report and available in the ASI Information Disclosure, pages 103–104:</p> <p>http://www.hongqiaochina.com/Uploads/File/2025/08/07/%E6%BB%A8%E5%B7%9E%E5%AE%8F%E5%B1%95%E9%93%9D%E4%B8%9A%E7%A7%91%E6%8A%80%E6%9C%89%E9%99%90%E5%85%AC%E5%8F%B8ASI%E4%BF%A1%E6%81%AF%E6%8A%AB%E9%9C%B2%EF%BC%882025%EF%BC%89.20250807142645.pdf</p>
6.6a-g Bauxite Residue	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.7a-f Spent Pot Lining (SPL)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.8a-d Dross	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.

CRITERION	RATING	COMMENT
7. WATER STEWARDSHIP		
7.1a-b Water Assessment and Disclosure	Conformance	<p>The Entity has identified and mapped its water withdrawal and use and a water balance analysis has been conducted. The Entity only sources water from the municipal water supply and identifies its consumption and discharge sources.</p> <p>The risk assessment, which considered the Entity's Area of Influence, determined that due to the nature of the Product and production processes, the level of water-related risk was low. The Water Resource Risk Assessment is available in the ASI Information Disclosure, pages 24-38:</p> <p>http://www.hongqiaochina.com/Uploads/File/2025/08/07/%E6%BB%A8%E5%B7%9E%E5%AE%8F%E5%B1%95%E9%93%9D%E4%B8%9A%E7%A7%91%E6%8A%80%E6%9C%89%E9%99%90%E5%85%AC%E5%8F%B8ASI%E4%BF%A1%E6%81%AF%E6%8A%AB%E9%9C%B2%EF%BC%882025%EF%BC%89.20250807142645.pdf</p>
7.2a-e Water Management	Not Applicable	This Criterion is not applicable to the Entity, as there were no identified significant water-related risks in the Entity's Area of Influence.
8. BIODIVERSITY AND ECOSYSTEM SERVICES		
8.1a Biodiversity and Ecosystem Services Risk and Impact Assessment	Conformance	<p>The Biodiversity assessment is included in the Entity's Environmental Management System. The Environmental Impact Assessment involved qualified Third Parties and the report was approved by the local Environmental Protection Bureau. The risks and impacts were assessed as low.</p> <p>The Biodiversity Risk Assessment Report is available in the ASI Information Disclosure, pages 40-45:</p> <p>http://www.hongqiaochina.com/Uploads/File/2025/08/07/%E6%BB%A8%E5%B7%9E%E5%AE%8F%E5%B1%95%E9%93%9D%E4%B8%9A%E7%A7%91%E6%8A%80%E6%9C%89%E9%99%90%E5%85%AC%E5%8F%B8ASI%E4%BF%A1%E6%81%AF%E6%8A%AB%E9%9C%B2%EF%BC%882025%EF%BC%89.20250807142645.pdf</p>
8.1b Biodiversity and Ecosystem Services Risk and Impact Assessment - Priority	Not Applicable	This Criterion is not applicable to the Entity, as the Biodiversity assessment rated the risks to Biodiversity and Ecosystem Services as low.
8.2a-g Biodiversity Management	Not Applicable	This Criterion is not applicable to the Entity, as the Biodiversity assessment rated the risks to Biodiversity and Ecosystem Services as low.
8.3a-c Management of Priority Ecosystem Services	Not Applicable	This Criterion is not applicable to the Entity, as the Biodiversity assessment rated the risks to Biodiversity and Ecosystem Services as low.
8.4 Alien Species	Conformance	<p>The Entity has established a management policy and procedures to prevent the introduction of invasive species. It has identified the risks associated with the introduction of invasive species in its operations and logistics activities and assessed whether these activities have significant adverse impacts on Biodiversity and Ecosystem Services. Based on the results of the Biodiversity assessment, the Entity's activities pose a low risk of introducing invasive species.</p>

CRITERION	RATING	COMMENT
8.5a-b Commitment to "No Go" in World Heritage Properties	Conformance	The Entity commits to not explore or develop New Projects or make Major Changes in World Heritage Properties. There are no World Heritage Properties in the Entity's Area of Influence.
8.6a-d Protected Areas	Conformance	The Entity commits to protecting the environment including Protected Areas. There are no Protected Areas in the Entity's Area of Influence.
8.6e Protected Areas - Bauxite Mining	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
8.7a-i Mine Rehabilitation	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9. HUMAN RIGHTS		
9.1a-d Human Rights Due Diligence	Conformance	<p>The Entity has implemented a Policy with the commitment to respect Human Rights, including gender equity, and has communicated the Policy to all employees. The Policy is available in the ASI Information Disclosure, pages 12-14:</p> <p>http://www.hongqiaochina.com/Uploads/File/2025/08/07/%E6%BB%A8%E5%B7%9E%E5%AE%8F%E5%B1%95%E9%93%9D%E4%B8%9A%E7%A7%91%E6%8A%80%E6%9C%89%E9%99%90%E5%85%AC%E5%8F%B8ASI%E4%BF%A1%E6%81%AF%E6%8A%AB%E9%9C%B2%EF%BC%882025%EF%BC%89.20250807142645.pdf</p> <p>The Entity has established and implemented a Human Rights Due Diligence process and maps the Affected Populations and Organisations. The risks on Human Rights are identified and assessed, and the major risks identified are in the supply chain. The Entity's Supplier Code of Conduct is communicated to major suppliers. The associated mitigation and control measures are established and implemented, such as audits for major suppliers. The supplier audit reports demonstrates that no adverse case was reported. Online reviews did not identify any negative news regarding Human Rights issues related to the Entity or its major suppliers. The Human Rights Due Diligence process is reviewed in the annual management review meeting.</p> <p>The Entity has identified the populations and organisations affected by its operational activities through the implementation of its compliance management and risk control procedures. The Entity's Human Rights Risk Assessment Report indicates that its impact on the Human Rights of populations and organisations within its sphere of influence is minimal. The Entity has cultivated relationships and maintains close communication with the affected populations and organizations through the management committee of the industrial zone where it operates.</p> <p>The Human Rights Impact Assessment Report is available in the ASI Information Disclosure, pages 19-23:</p> <p>http://www.hongqiaochina.com/Uploads/File/2025/08/07/%E6%BB%A8%E5%B7%9E%E5%AE%8F%E5%B1%95%E9%93%9D%E4%B8%9A%E7%A7%91%E6%8A%80%E6%9C%89%E9%99%90%E5%85%AC%E5%8F%B8ASI%E4%BF%A1%E6%81%AF%E6%8A%AB%E9%9C%B2%EF%BC%882025%EF%BC%89.20250807142645.pdf</p>
9.2a-e Gender Equity and Women's Empowerment	Conformance	The Entity has implemented Policies to respect for the rights of women and a program to promote gender equity and women's empowerment across in the whole employment process. No complaints have been received from women Workers. The interviewed

CRITERION	RATING	COMMENT
		<p>women Workers confirmed that they know their rights and no negative feedback was received.</p> <p>The Entity has assessed its program and the Gender Equity and Women's Empowerment Report is available in the ASI Information Disclosure, pages 46-53:</p> <p>http://www.hongqiaochina.com/Uploads/File/2025/08/07/%E6%BB%A8%E5%B7%9E%E5%AE%8F%E5%B1%95%E9%93%9D%E4%B8%9A%E7%A7%91%E6%8A%80%E6%9C%89%E9%99%90%E5%85%AC%E5%8F%B8ASI%E4%BF%A1%E6%81%AF%E6%8A%AB%E9%9C%B2%EF%BC%882025%EF%BC%89.20250807142645.pdf</p>
9.3a-i Indigenous Peoples	Not Applicable	This Criterion is not applicable to the Entity, as there are no Indigenous Peoples in the areas where the Entity operates.
9.4a Free, Prior, and Informed Consent (FPIC) - New Projects or Major Changes	Not Applicable	This Criterion is not applicable to the Entity, as there are no Indigenous Peoples in the areas where the Entity operates.
9.4b Free, Prior, and Informed Consent (FPIC) - Bauxite Mining	Not Applicable	This Criterion is not s not applicable to the Entity's Certification Scope.
9.4c Free, Prior, and Informed Consent (FPIC) - Demonstrate support	Not Applicable	This Criterion is not applicable to the Entity, as there are no Indigenous Peoples in the areas where the Entity operates.
9.5a Cultural and Sacred Heritage – Identification	Not Applicable	This Criterion is not applicable to the Entity, as there are no cultural or sacred heritage sites or values affected by the Entity's operations. The Entity has established Policies and a procedure to protect cultural and sacred heritage.
9.5b Cultural and Sacred Heritage – Impacts	Not Applicable	This Criterion is not applicable to the Entity, as there are no cultural or sacred heritage sites or values affectedby the Entity's operations.
9.6a-i Displacement	Not Applicable	This Criterion is not applicable to the Entity, as all land was purchased from the local government, and there are no expansion plans or resettlements. However, the Entity has established a management procedure for resettlements.
9.7a-h Affected Populations and Organisations	Conformance	<p>The Entity has established a Policy to respect the legal and customary rights and interests of local Communities in their lands, livelihoods and use of natural resources. Compliance management and risk control procedures are in place to identify, prevent, monitor and mitigate any significant impacts caused by its activities, including those related to Health and Safety, social and cultural Human Rights and environmental impacts.</p> <p>The Entity works closely with the Industrial Estate Management Committee and, through its Stakeholder engagement process, consults and involves Affected Populations and Organisations in the development of its management plans, including the Safety Contingency Plan and the Environmental Response Plan. In addition, the Entity actively participates in support of the Local Community, such as visiting of elderly people during Festival.</p>

CRITERION	RATING	COMMENT
		<p>The Entity's primary impact on neighbouring populations arises from the environmental impact of its production activities, particularly the air emissions. To address this, the Entity has developed a management plan in accordance with legal requirements and regularly reports the status of its implementation to the Environmental Protection Agency. The Distribution Map and Management Plan of Affected Populations and Organisations is available in the ASI Information Disclosure, pages 116-118:</p> <p>http://www.hongqiaochina.com/Uploads/File/2025/08/07/%E6%BB%A8%E5%B7%9E%E5%AE%8F%E5%B1%95%E9%93%9D%E4%B8%9A%E7%A7%91%E6%8A%80%E6%9C%89%E9%99%90%E5%85%AC%E5%8F%B8ASI%E4%BF%A1%E6%81%AF%E6%8A%AB%E9%9C%B2%EF%BC%882025%EF%BC%89.20250807142645.pdf</p>
9.8a Conflict-Affected and High-Risk Areas - Strong management systems	Conformance	The Entity has established a Policy to not using conflict minerals and implements a Management System, including supply chain mapping, risk assessment, control plan, Due Diligence audits and reporting. The Entity provides training to relevant employees, and the Policy and requirements are communicated to suppliers who sign a letter of commitment to not use conflict minerals.
9.8b Conflict-Affected and High-Risk Areas - Identify and assess risks	Conformance	The Entity conducts supply chain risk assessments to determine if the materials are from Conflict-Affected and High-Risk Areas (CAHRAs) based its communication with suppliers. The risk assessment report confirmed no materials are sourced from CAHRAs, all suppliers are in China, and no critical Human Rights issues such as Child or Forced Labour.
9.8c Conflict-Affected and High-Risk Areas - Strategy to respond to risks	Not Applicable	This Criterion is not applicable to the Entity, as it did not identify any actual or potential risks as part of their Due Diligence processes. The Entity has established a Supply Chain Code of Conduct and commits to refraining from using conflict minerals.
9.8d Conflict-Affected and High-Risk Areas - Audit of due diligence	Conformance	As part of Supplier Due Diligence process, the Entity identifies the major next tier suppliers, established a supplier audit plan, and conducts second party Due Diligence audits at major next tier suppliers' sites. The audit of the Entity's Due Diligence practices was undertaken as part of this Audit, which meets the requirements of this Criterion.
9.8e Conflict-Affected and High-Risk Areas - Report annually	Conformance	The Entity has disclosed its 2024 Supply Chain Due Diligence Report in the ASI Information Disclosure, pages 112-115: <p>http://www.hongqiaochina.com/Uploads/File/2025/08/07/%E6%BB%A8%E5%B7%9E%E5%AE%8F%E5%B1%95%E9%93%9D%E4%B8%9A%E7%A7%91%E6%8A%80%E6%9C%89%E9%99%90%E5%85%AC%E5%8F%B8ASI%E4%BF%A1%E6%81%AF%E6%8A%AB%E9%9C%B2%EF%BC%882025%EF%BC%89.20250807142645.pdf</p>
9.9 Security practice	Conformance	The Entity has established a management procedure to address the respect of Human Rights in its security activities. Security guards are only posted at the Entity's entrance gate for visitor management; and no body search or restriction of Workers' movement is permitted. Training is provided to security guards. Interviewed security personnel confirmed that they understand the role and the way to respect Human Rights. No grievance or complaint against the security activities has been received.

CRITERION	RATING	COMMENT
10. LABOUR RIGHTS		
10.1a-c Freedom of Association and Right to Collective Bargaining	Not Applicable	This Criterion is not applicable to the Entity, as it complies with the Applicable Law related to Freedom of Association and Collective Bargaining in China.
10.1d Freedom of Association and Right to Collective Bargaining – Alternative means in context of Applicable Law	Conformance	In accordance with the law of China, the Entity has demonstrated respect for Freedom of Association and Collective Bargaining. Workers have freely elected representatives, including one woman, and the representatives can deal with the Workers' concerns with management on behalf of the Workers.
10.2a-c Child Labour	Conformance	Review of the roster, site observations and interviews with sampled Workers, confirmed there is no Child Labour, and the youngest Worker was 22 years of age.. In China, the minimum working age is 16. The policy of not using Child Labour is established. The age of the candidate is verified by checking the ID cards and during the interview. Copies of Workers' ID cards are kept on file.
10.3a-c Forced Labour	Conformance	<p>The Entity has established a Policy prohibiting Forced Labour including Human Trafficking. The Entity commits itself, and expects its suppliers, to comply with the prohibition of Forced Labour, Slavery and Human Trafficking. Worker and management interview, document review and site observations confirmed that the Entity neither engages in nor supports the use of Forced Labour. Workers are hired directly by the Entity, and do not pay any fees to obtain employment nor pay a deposit. Loans are not provided to Workers. Workers retain their own identity documents. There is no unreasonable restriction on Workers' movement and Worker can freely terminate the employment with prior notice.</p> <p>The Entity has disclosed a Modern Slavery Statement in the ASI Information Disclosure, pages 44-45:</p> <p>http://www.hongqiaochina.com/Uploads/File/2025/08/07/%E6%BB%A8%E5%B7%9E%E5%AE%8F%E5%B1%95%E9%93%9D%E4%B8%9A%E7%A7%91%E6%8A%80%E6%9C%89%E9%99%90%E5%85%AC%E5%8F%B8ASI%E4%BF%A1%E6%81%AF%E6%8A%AB%E9%9C%B2%EF%BC%882025%EF%BC%89.20250807142645.pdf</p>
10.4a-c Non-Discrimination	Conformance	The Entity is committed to non-Discrimination. The Entity's recruitment advertisement and training plan indicate decisions are solely based on the candidate's ability to perform the job's requirements rather than on personal characteristics, and there is equal pay. This was verified Worker interviews, who confirmed they are treated equally in the company. No claim of Discrimination has been received.
10.5 Communication and engagement	Conformance	The Entity has established direct and frequent communication with Workers and Worker representatives. Communication channels are provided to Workers where they can make complaints and raise concerns regarding working conditions and the resolution of workplace and compensation issues, without the threat of reprisal, intimidation, or Harassment.
10.6a-g Violence and Harassment	Conformance	The Entity respects its employees and disciplinary measures are in compliance with legal requirements and require the confirmation of involved Worker. The Entity does not engage in nor tolerate the use of corporal punishment, mental or physical coercion, Harassment, and

CRITERION	RATING	COMMENT
		<p>gender-based Violence including sexual harassment, or verbal abuse of Workers.</p> <p>The Policy on Violence and Harassment is included in ASI Policy, available in th ASI Information Disclosure, pages 12-14:</p> <p>http://www.hongqiaochina.com/Uploads/File/2025/08/07/%E6%BB%A8%E5%B7%9E%E5%AE%8F%E5%B1%95%E9%93%9D%E4%B8%9A%E7%A7%91%E6%8A%80%E6%9C%89%E9%99%90%E5%85%AC%E5%8F%B8ASI%E4%BF%A1%E6%81%AF%E6%8A%AB%E9%9C%B2%EF%BC%882025%EF%BC%89.20250807142645.pdf</p>
10.7a-c Remuneration	Conformance	The wage structure is clearly defined, and the basic wages are above the legal minimum wage. The total payment meets the Workers' basic needs. All payments are documented and timely paid to Workers by bank transfer on the first day of the following month.
10.8a-c Working Time	Conformance	Working hours are recorded manually. The majority of Workers are included in the four group, three shift roster. Working times include an eight hour day, six days in a row and 2 rest days. Other Workers and office staff work eight hours a day over a 40 hour week. The Entity has established a management procedure to control working hours and Overtime. Review of working hour records confirmed that at least one day off in a week is guaranteed, the average workday does not exceed eight hours over a six-month period, and Overtime hours do not exceed legal limit.
10.9a-b Informing Workers of Rights	Conformance	The Entity informs Workers of their rights during orientation and refresher training.
11. OCCUPATIONAL HEALTH AND SAFE		
11.1a Occupational Health and Safety (OH&S) Management System	Conformance	The Entity has established, implemented, maintains and continually improves its ISO 45001:2018 certified Occupational Health and Safety (OH&S) Management System. On-site observation, document review, and management and Worker interviews confirmed that that the OH&S Management System is effective.
11.1b-e Occupational Health and Safety (OH&S) Management System - Reviews and disclosure	Conformance	<p>The Entity conducts periodic reviews of its OH&S Management System through various means, including monthly safety meetings, annual evaluation of legal compliance, annual internal audits, and management review meetings. Should any indication of a control gap arise during these reviews, a thorough assessment is conducted to determine the necessity of implementing potential corrective and/or preventive actions. This approach ensures that any identified issues or gaps in the OH&S Management System are promptly addressed.</p> <p>The Entity has disclosed performance information, including the achievement of OH&S objectives and targets, and comparative analyses of performance with peer businesses and leading practices, in the ASI Information Disclosure, pages 105-108:</p> <p>http://www.hongqiaochina.com/Uploads/File/2025/08/07/%E6%BB%A8%E5%B7%9E%E5%AE%8F%E5%B1%95%E9%93%9D%E4%B8%9A%E7%A7%91%E6%8A%80%E6%9C%89%E9%99%90%E5%85%AC%E5%8F%B8ASI%E4%BF%A1%E6%81%AF%E6%8A%AB%E9%9C%B2%EF%BC%882025%EF%BC%89.20250807142645.pdf</p>

CRITERION	RATING	COMMENT
11.2 Employee engagement on Health and Safety	Conformance	The Entity has implemented a system for Occupational Health and Safety consultation and participation. The Entity encourages Workers to independently, or through worker representatives, report their concerns or suggestions regarding OH&S issues. Management responds to the concerns and suggestions raised by Workers. The Entity has established a Health and Safety Committee, which regularly holds communication sessions with the management to discuss matters related to OH&S and to determine improvement actions.

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DOCUMENT CONTROL AND VERSION HISTORY

REVISION	DATE	NOTES
0	19 December 2022	Initial Certification Audit – Full Certification
1	12 June 2024	Surveillance Audit
2	21 January 2026	Re-Certification Audit and Scope Change – Full Certification Scope Change to apply ASI PS V3.1. Scope Change to remove the supply chain activities 'Aluminium Re-melting/Refining' and 'Cathouses' following operational changes in July 2025.