

ASI CERTIFICATION PERFORMANCE STANDARD



PRESENTED TO

Ardagh Metal Packaging Brasil Ltda.

CERTIFICATE
NUMBER

519

ASI STANDARD

PERFORMANCE
STANDARD
(V3.1 2023)

CERTIFICATION LEVEL

FULL
CERTIFICATION

ASI ACCREDITED
AUDITING FIRM

DNV BUSINESS
ASSURANCE SERVICES
UK LTD.

DATE OF ISSUE

23 JANUARY 2026

DATE OF EXPIRY

31 MAY 2027

CERTIFIED SINCE

23 JANUARY 2026

AUTHORISED BY

A stylized, handwritten signature in black ink, likely representing the Aluminium Stewardship Initiative Ltd.

Aluminium Stewardship Initiative Ltd
ACN 606 661 125, Australia
info@aluminium-stewardship.org

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

CERTIFICATION SCOPE

Production of Aluminium beverage
can bodies at the Facility in
Alagoinhas, Brazil, including
management activities for
centralised operational functions,
global support functions, and
quality assurance at the regional
central organisation in São Paulo,
Brazil.

AUDIT REPORT PERFORMANCE STANDARD

OVERVIEW

MEMBER NAME	Ardagh Metal Packaging
ENTITY NAME	Ardagh Metal Packaging Brasil Ltda.
CERTIFICATION SCOPE	Production of Aluminium beverage can bodies at the Facility in Alagoinhas, Brazil, including management activities for centralised operational functions, global support functions, and quality assurance at the regional central organisation in São Paulo, Brazil.
SUPPLY CHAIN ACTIVITIES	<ul style="list-style-type: none">Material Conversion – Principles 1 to 4 (transition)
ASI STANDARD	<ul style="list-style-type: none">Performance Standard V3.1
AUDIT TYPE	<ul style="list-style-type: none">Initial Certification Audit
AUDIT FIRM	DNV Business Assurance Services UK Ltd.
AUDIT DATE	<ul style="list-style-type: none">19 – 20 August 2025
AUDIT REPORT SUBMISSION	<ul style="list-style-type: none">15 November 2025
AUDIT SCOPE	<p>The Audit Scope covers the production of Aluminium beverage can bodies at the Facility in Alagoinhas, Brazil, including management activities for centralised operational functions, global support functions, and quality assurance at the regional central organisation in São Paulo, Brazil.</p> <p>Supply chain activities included in the Audit Scope:</p> <ul style="list-style-type: none">Material Conversion – Principles 1 to 4 (transition) <p>All Criteria from Principles 1 to 4 in the ASI Performance Standard were included in the Audit Scope.</p>
AUDIT OUTCOME	<ul style="list-style-type: none">Certification
AUDIT METHODOLOGY DECLARATION	<p>The Auditors confirm that:</p> <ul style="list-style-type: none"><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	26 January 2026 – 31 May 2027
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NEXT AUDIT TYPE	Surveillance Audit
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NEXT AUDIT DATE	31 May 2027
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CERTIFICATE NUMBER	519
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If you have an inquiry or complaint about this Certification, go to the third-party EthicsPoint portal at: <https://aluminium-stewardship.ethicspoint.com/>

EthicsPoint is a comprehensive and confidential reporting tool that enables complaints to be securely raised, managed and responded to. This enables anonymity to be maintained where desired by complainants, or as relevant to whistleblowing situations.

Information is available in five languages – English, French, Chinese, German and Portuguese (Brazil). Translation services provided by EthicsPoint enable complaints and correspondence to be managed in multiple languages.

ENTITY OVERVIEW

Ardagh Metal Packaging (AMP) (the ‘Entity’) is the Brazilian subsidiary of the multinational Ardagh Group, a manufacturer of metal and glass packaging, with a presence in 16 countries and more than 20,000 employees. In Brazil, the company has established itself as one of the main suppliers of Aluminium cans for beverages, with a focus on innovation, sustainability and operational efficiency.

Ardagh currently operates three industrial units in the country: two can factories located in Jacareí (São Paulo) and Alagoinhas (Bahia), as well as an end factory in Manaus (Amazonas). These Facilities are complemented by a corporate office based in the city of São Paulo. Together, these units have a production capacity of over six billion cans per year.

The Entity commenced operations in 2021, currently employs over 420 persons and produces Aluminium beverage can bodies with an annual production of two billion saleable products (cans) for the Brazilian market. Key physical features of the site include three production lines, producing four can sizes.

Within the scope of sustainability, the company has implemented strict environmental management practices. The three factories have achieved “Zero Landfill” status, ensuring that 100% of industrial waste is recycled, reused or sent for co-processing. This result is in line with Ardagh’s commitment to the principles of the circular economy, promoting the responsible use of resources and reducing environmental impact.

In addition to industrial and technological advances, Ardagh is reinforcing its commitment to social development through the Ardagh for Education program, in partnership with the Social Service for Industry (SESI). The initiative plans to invest 25 million BRL over 10 years in actions aimed at training teachers, teaching robotics and promoting STEM education for around 200,000 students in communities close to the Jacareí, Alagoinhas and Manaus units.

MATURITY RATINGS

A rating of maturity (low, medium or high) determined by the Auditor that provides a general assessment in terms of systems, Residual Risk and performance assigned to a Sustainability Component.

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

	GOVERNANCE	ENVIRONMENT	SOCIAL	COMBINED RATING
SYSTEMS	High	High	High	HIGH
RISKS	High	High	High	HIGH
PERFORMANCE	High	High	High	HIGH
OVERALL	HIGH			

FINDINGS

CRITERION	RATING	COMMENT
1. BUSINESS INTEGRITY		
1.1 Legal Compliance	Conformance	The Entity has implemented Policies, systems, procedures, and processes. It maintains a compliance programme which is reviewed periodically by an independent third party. The Entity has also implemented a governance framework for business ethics and compliance and provide regular training to relevant personnel.
1.2 Anti-Corruption	Conformance	<p>The Entity has implemented an Anti-Corruption Policy through its governance and compliance program, according to Applicable Law and current International Standards. Guidelines regulating the conduct of the Entity are documented. The Policies and guidelines also support the Entity to comply with the general law on administrative responsibilities.</p> <p>Anti-Corruption is included in the Code of Conduct, page 16: https://www.ardaghmetalpackaging.com/esg/governance/doing-business-the-right-way/code-of-conduct</p>
1.3a-e Code of Conduct	Conformance	<p>The Entity has implemented a Code of Conduct, including relevant principles for Environmental, Social and Governance (ESG) performance. The Code of Ethics and Conduct is available at: https://www.ardaghmetalpackaging.com/esg/governance/doing-business-the-right-way/code-of-conduct</p>
2. POLICY AND MANAGEMENT		
2.1a-f Environmental, Social, and Governance Policy	Conformance	<p>The Entity has implemented Policies consistent with environmental, social and governance practices approved by Senior Operations Management. The Entity disseminates information internally through the intranet, notice boards, and employee badges and also externally via the Entity's website at:</p> <p>AMP's Sustainability Strategy: https://www.ardaghmetalpackaging.com/esg/sustainability/#sustainability-accreditations-and-associations</p> <p>Environment Policy: https://www.ardaghmetalpackaging.com/esg/environment/</p> <p>Group Risk Environment Policy: https://www.ardaghgroup.com/pdf/pdfs/AG-Policy-Environment.pdf</p> <p>Code of Conduct: https://www.ardaghmetalpackaging.com/esg/governance/doing-business-the-right-way/code-of-conduct</p> <p>Independent Assurance Statement: https://www.ardaghmetalpackaging.com/uploads/media-centre/AMP-Independent-Assurance-Statement-2025.pdf</p>
2.2a-c Leadership	Conformance	The Entity's senior management has demonstrated leadership and commitment to the Integrated Management System by appointing a Management Representative. This individual is authorised to implement, communicate, and ensure compliance with all requirements, standards, and procedures related to the ASI

CRITERION	RATING	COMMENT
		Performance Standard, including the applicable Environmental, Social, and Governance (ESG) Policies.
2.3a Environmental and Social Management Systems – Environmental	Conformance	<p>The Entity has documented and locally implemented an integrated Environmental Management System and holds a valid ISO 14001 Certification.</p> <p>Environment Policy: https://www.ardaghmetalpackaging.com/esg/environment/</p> <p>AMP's Sustainability Strategy: https://www.ardaghmetalpackaging.com/esg/sustainability/#sustainability-accreditations-and-associations</p> <p>Sustainability Targets And Ambitions: https://www.ardaghmetalpackaging.com/esg/sustainability/#sustainability-targets</p>
2.3b Environmental and Social Management Systems – Social	Conformance	<p>The Entity has established and implemented a Social Management System to manage social risks related to Human Rights, Occupational Health and Safety (OH&S) and business ethics. The relevant impacts are identified and assessed, and the associated management provisions to prevent and/or mitigate these impacts are established and implemented.</p> <p>Code of Conduct: https://www.ardaghmetalpackaging.com/esg/governance/doing-business-the-right-way/code-of-conduct</p> <p>2024 Ardagh Metal Packaging Sustainability Report aligned with CSRD guidelines: https://d1io3yog0oux5.cloudfront.net/_2922f7e77b3927fc42e03098ed327f2f/ardaghmetalpackaging/db/1208/14302/file/AMP_Sustainability_Report_2024.pdf</p> <p>2024 Ardagh Metal Packaging Sustainability Roadmap: https://d1io3yog0oux5.cloudfront.net/_2922f7e77b3927fc42e03098ed327f2f/ardaghmetalpackaging/db/1208/14303/file/AMP-Sustainability-Roadmap-2024.pdf</p>
2.4a-e Responsible Sourcing	Conformance	<p>The Entity has implemented a Responsible Procurement Policy and a Code of Conduct that addresses Environmental, Social, and Governance (ESG) issues.</p> <p>Group Procurement Responsible Procurement Policy: https://ardaghimagelibrary.s3.eu-west-1.amazonaws.com/wp-content/uploads/2025/07/AMP-Responsible-Procurement-Policy.pdf</p> <p>Code of Conduct: https://www.ardaghmetalpackaging.com/esg/governance/doing-business-the-right-way/code-of-conduct</p>
2.5a-g Environmental and Social Impact Assessments	Not Applicable	<p>This Criterion is not applicable to the Entity, as no New Projects or Major Changes have occurred since the Entity became an ASI member in 2020.</p> <p>The Environmental, Social, Cultural, and Human Rights Impact Assessments are implemented in each of the Entity's various departments. The identified social, environmental, OH&S, and</p>

CRITERION	RATING	COMMENT
		governance risks were assessed, and the associated control measures have been established and implemented.
2.6a-h Human Rights Impact Assessment	Not Applicable	<p>This Criterion is not applicable to the Entity, as no New Projects or Major Changes have occurred since the Entity became an ASI member in 2020.</p> <p>The Environmental, Social, Cultural and Human Rights Impact Assessments are implemented in each of the Entity's various departments. The identified social, environmental, OH&S, and governance risks were assessed, and the associated control measures have been established and implemented.</p>
2.7a-f Emergency Response Plan	Conformance	The Entity has established an Emergency Response Planning Management process and Emergency Response Plans in collaboration with potentially affected Stakeholder groups. The Entity provides Emergency Response Plans to Stakeholders upon request.
2.8a-d Suspended Operations	Conformance	The Entity has developed a Resilience Plan for use in the event of a potential operational suspension. The Plan aims to ensure the Entity's ability to respond to operational suspensions while minimising economic, social, and environmental impacts.
2.9a-b Mergers and Acquisitions	Conformance	<p>The Entity has established a structured process for assessing potential risks, including Environmental, Social, and Governance (ESG) risks, associated with mergers and acquisitions.</p> <p>No such activities have taken place however, nor are any currently planned.</p>
2.10a-b Closure, Decommissioning and Divestment	Conformance	The Entity systematically incorporates Environmental, Social, and Governance (ESG) considerations into its planning and Due Diligence processes. The activities related to closure, decommissioning, and divestment are managed at the corporate level, which is supported by established processes and procedures.
3. TRANSPARENCY		
3.1a-b Sustainability Reporting	Conformance	<p>The Entity publicly discloses its governance approach and Material environmental, social and economic impacts in its Sustainability Report. Although the European Union's Corporate Sustainability Reporting Directive (CSRD) and related European Sustainability Reporting Standards (ESRS) are not currently applicable to the Entity. In 2025, the Entity developed the 2024 Sustainability Report with the goal of integrating the current CSRD and ESRS structure, to the extent practicable.</p> <p>2024 Ardagh Metal Packaging Sustainability Report aligned with CSRD Guidelines: https://dllo3yog0oux5.cloudfront.net/_2922f7e77b3927fc42e03098ed327f2f/ardaghmetalpackaging/db/1208/14302/file/AMP_Sustainability_Report_2024.pdf</p> <p>2024 Ardagh Metal Packaging Sustainability Roadmap: https://dllo3yog0oux5.cloudfront.net/_2922f7e77b3927fc42e03098ed327f2f/ardaghmetalpackaging/db/1208/14303/file/AMP-Sustainability-Roadmap-2024.pdf</p>

CRITERION	RATING	COMMENT
3.2 Non-compliance and Liabilities	Conformance	<p>The Entity discloses information on Material fines, judgements, penalties, and non-monetary sanctions for non-compliance with Applicable Law if they occur.</p> <p>Information on any non-compliances and penalties imposed on the Entity is published and available to any interested party. There are no records of any penalties imposed on the Entity's operations in Brazil.</p> <p>For further information, see the Annual Report to Bondholders 2024: https://dllo3yog0oux5.cloudfront.net/_84a82b8524b8115c75d3a36b16fa4841/ardaghgroup/db/953/9575/annual_report/Ardagh+Group+S.A.+Annual+Report+to+Bondholders+2024.pdf</p>
3.3a-c Payments to Governments	Conformance	<p>The Entity fulfills its tax obligations appropriately, as demonstrated by debt clearance certificates issued by the Federal, State and municipal governments for each of its units.</p> <p>Information on compliance with, and payment of legal obligations is publicly available to stakeholders, and are disclosed in the following documents:</p> <p>Earnings Release Q1 2025: https://dllo3yog0oux5.cloudfront.net/_af8ce5900acd6b2ec1c4308962bc860e/ardaghmetalpackaging/db/946/9265/earnings_release/AMPSA+Q1+2025+Earnings+Release.pdf</p> <p>Financial Report Q1 2025: https://dllo3yog0oux5.cloudfront.net/_af8ce5900acd6b2ec1c4308962bc860e/ardaghmetalpackaging/db/946/9265/financial_report/AMPSA+Q1+2025+Interim+Financial+Statements.pdf</p> <p>Financial Report Q2 2025: https://dllo3yog0oux5.cloudfront.net/_e340ac1ff15aee4ca2f5f14e6426ca6a/ardaghmetalpackaging/db/946/9268/financial_report/AMPSA+Q2+2025+Interim+Financial+Statements.pdf</p> <p>Interim Report For the three and six months ended June 30, 2025: https://dllo3yog0oux5.cloudfront.net/_84a82b8524b8115c75d3a36b16fa4841/ardaghgroup/db/953/9580/interim_report/Ardagh+Group+S.A.+Q2+2025+Interim+Financial+Statements.pdf</p> <p>Annual Report Annual Report to Bondholders For the year ended December 31, 2024: https://dllo3yog0oux5.cloudfront.net/_84a82b8524b8115c75d3a36b16fa4841/ardaghgroup/db/953/9575/annual_report/Ardagh+Group+S.A.+Annual+Report+to+Bondholders+2024.pdf</p>
3.4a-f Stakeholder Complaints, Grievances and Requests for Information	Conformance	<p>The Entity has established a Transparency Hotline, accessible via its website, internal bulletin boards, and intranet. This channel allows direct and indirect Workers, suppliers, community members, and other Stakeholders to submit reports anonymously and specify their preferred method of contact.</p> <p>EthicsPoint: https://secure.ethicspoint.eu/domain/media/en/gui/104828/index.html</p> <p>Phone: 0800 892 0780 (Brazil)</p> <p>'Whistleblowing' hotlines are also available for other countries as described in the Code of Conduct, refer to:</p>

CRITERION	RATING	COMMENT
		https://www.ardaghmetalpackaging.com/esg/governance/doing-business-the-right-way/code-of-conduct
4. MATERIAL STEWARDSHIP		
4.1a Environmental Life Cycle Assessment	Conformance	<p>The Entity has evaluated the aspects and impacts of its manufacturing lines and Products for which Aluminium is considered or used. It maintains a certified Management System developed in accordance with ISO 14001, ISO 14040 and ISO 14044. The Entity has established appropriate controls to ensure that environmental requirements are addressed in the design and development process of the product or service, and considers each stage of its life cycle.</p> <p>Circularity Strategy: https://www.ardaghmetalpackaging.com/esg/environment/#circularity</p> <p>2023 Ardagh Metal Packaging Sustainability Report, pages 14 to 23: https://dlio3yog0oux5.cloudfront.net/_2922f7e77b3927fc42e03098ed327f2f/ardaghmetalpackaging/db/1227/14520/file/AMP-Sustainability-Report-2023.pdf</p> <p>2023 Ardagh Metal Packaging Sustainability Report - GRI Index, page 11: https://dlio3yog0oux5.cloudfront.net/_2922f7e77b3927fc42e03098ed327f2f/ardaghmetalpackaging/db/1227/14538/file/AMP-GRI-Index-2023.pdf</p> <p>2024 Ardagh Metal Packaging Sustainability Report aligned with CSRD guidelines, pages 41 to 47: https://dlio3yog0oux5.cloudfront.net/_2922f7e77b3927fc42e03098ed327f2f/ardaghmetalpackaging/db/1208/14302/file/AMP_Sustainability_Report_2024.pdf</p> <p>2024 Independent Assurance Statement Ardagh Metal Packaging (AMP): https://dlio3yog0oux5.cloudfront.net/_2922f7e77b3927fc42e03098ed327f2f/ardaghmetalpackaging/db/1208/14312/file/AMP-Independent-Assurance-Statement-2024.pdf</p>
4.1b-c Environmental Life Cycle Assessment - Disclosure	Conformance	<p>Upon customer request, the Entity provides 'cradle-to-gate' customer specific Product Carbon Footprint (PCF) information on its Aluminium beverage can products by beverage can size.</p> <p>The methodology for calculating PCF is based on the ISO 14040, ISO 14044, and ISO 14067 Standards and is compliant with the Greenhouse Gas Protocol Standards as it follows the principles of relevance, accuracy, completeness, consistency, and transparency. The methodology is intended to enable the Entity to better understand their Product lifecycle climate impacts across different lifecycle stages to support performance tracking of the product portfolio.</p> <p>PCF values are available to Stakeholders upon request.</p>
4.2 Product Design	Conformance	<p>The Entity is working to review and improve Product and process design for resource efficiency, which includes downgauging, lightweighting and a global commitment to avoid or reduce the perfluorinated chemicals.</p>

CRITERION	RATING	COMMENT
		The Entity is also committed to process efficiency improvements to increase line efficiency and reduce spoilage (i.e., Process Scrap).
4.3a-b Aluminium Process Scrap	Conformance	The Entity has established targets for reducing Process Scrap (spoilage), which are actively monitored by management. All Process Scrap is sorted by material grade and compressed into cubes using a baling press. These are then sent to a raw material supplier (coil) for reintegration into the production cycle.
4.4a-c Collection and Recycling of Products at End of Life – Material Conversion and other Manufacturing	Conformance	<p>The Entity collaborates both directly and through support from industry associations, such as with regional waste picker groups, collection networks, and recycling systems, to enable accurate measurement and promote increased recycling rates across its Aluminium product markets. It is committed to minimising the generation of Aluminium Process Scrap within their operations and ensuring that any Scrap produced is effectively managed. The Entity has set a target to collect and recycle 100% of its internal Scrap.</p> <p>Ardagh Metal Packaging’s recycling strategy is presented in the 2024 Sustainability Report, pages 41-47: https://d1io3yog0oux5.cloudfront.net/_a85435625f3e6a7b7270647a930c3518/ardaghmetalpackaging/db/1227/15324/file/AMP_Sustainability_Report_2024.pdf</p>
4.4d Collection and Recycling of Products at End of Life	Conformance	To support Aluminium beverage can recycling, the Entity has signed an agreement in partnership with its suppliers and business partners such as ABRALATAS (https://abralatas.org.br/en), Recicla Latas (https://reciclalatas.com.br) and the Ministry of the Environment. The agreement aims to ensure and enhance the ‘reverse logistics’ system, ensuring the nationwide collection and recycling of Aluminium cans.
5. GREENHOUSE GAS EMISSIONS		
5.1a-b Disclosure of GHG Emissions and Energy Use	Not Applicable	This Criterion is not applicable to the Entity’s Certification Scope.
5.2a Aluminium Smelter GHG Emissions Intensity – 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-e GHG Emissions Reduction Plans	Not Applicable	This Criterion is not applicable to the Entity’s Certification Scope.
5.4 GHG Emissions Management	Not Applicable	This Criterion is not applicable to the Entity’s Certification Scope.
6. EMISSIONS, EFFLUENTS AND WASTE		
6.1a-f Emissions to Air	Not Applicable	This Criterion is not applicable to the Entity’s Certification Scope.

CRITERION	RATING	COMMENT
6.2a-g Discharges to Water	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.3a-g Assessment and Management of Spills and Leakages	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.4a-b Public Disclosure of Spills and Leakages	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.5a-c Waste Management and Reporting	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.6a-g Bauxite Residue	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.7a-f Spent Pot Lining (SPL)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.8a-d Dross	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
7. WATER STEWARDSHIP		
7.1a-b Water Assessment and Disclosure	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
7.2a-e Water Management	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
8. BIODIVERSITY AND ECOSYSTEM SERVICES		
8.1a Biodiversity and Ecosystem Services Risk and Impact Assessment	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
8.1b Biodiversity and Ecosystem Services Risk and Impact Assessment - Priority	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
8.2a-g Biodiversity Management	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
8.3a-c Management of Priority Ecosystem Services	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
8.4 Alien Species	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
8.5a-b Commitment to "No Go" in World Heritage Properties	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.

CRITERION	RATING	COMMENT
8.6a-d Protected Areas	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
8.6e Protected Areas - Bauxite Mining	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
8.7a-i Mine Rehabilitation	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9. HUMAN RIGHTS		
9.1a-d Human Rights Due Diligence	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.2a-e Gender Equity and Women's Empowerment	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.3a-i Indigenous Peoples	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.4a Free, Prior, and Informed Consent (FPIC) - New Projects or Major Changes	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.4b Free, Prior, and Informed Consent (FPIC) - Bauxite Mining	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.4c Free, Prior, and Informed Consent (FPIC) - Demonstrate support	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.5a Cultural and Sacred Heritage - Identification	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.5b Cultural and Sacred Heritage - Impacts	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.6a-i Displacement	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.7a-h Affected Populations and Organisations	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.8a Conflict-Affected and High-Risk Areas - Strong Management Systems	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.8b Conflict-Affected and High-Risk Areas - Identify and assess risks	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.

CRITERION	RATING	COMMENT
9.8c Conflict-Affected and High-Risk Areas – Strategy to respond to risks	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.8d Conflict-Affected and High-Risk Areas – Audit of due diligence	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.8e Conflict-Affected and High-Risk Areas – Report annually	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.9 Security practice	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10. LABOUR RIGHTS		
10.1a-c Freedom of Association and Right to Collective Bargaining	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10.1d Freedom of Association and Right to Collective Bargaining – Alternative means in context of Applicable Law	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10.2a-c Child Labour	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10.3a-c Forced Labour	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10.4a-c Non-Discrimination	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10.5 Communication and engagement	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10.6a-g Violence and Harassment	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10.7a-c Remuneration	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10.8a-c Working Time	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10.9a-b Informing Workers of Rights	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
11. OCCUPATIONAL HEALTH AND SAFETY		
11.1a Occupational Health and Safety (OH&S) Management System	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.

CRITERION	RATING	COMMENT
11.1b-e Occupational Health and Safety (OH&S) Management System - Reviews and disclosure	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
11.2 Employee engagement on Health and Safety	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.

ASI LIMITATION OF LIABILITY DISCLAIMER

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

DOCUMENT CONTROL AND VERSION HISTORY

REVISION	DATE	NOTES
0	8 December 2024	Initial Certification Audit – Full Certification