

ASI CERTIFICATION PERFORMANCE STANDARD



PRESENTED TO

Shandong YuanWang Electrotechnics Co.,Ltd.

CERTIFICATE NUMBER
474

ASI STANDARD
PERFORMANCE
STANDARD
(V3.1 2023)

CERTIFICATION LEVEL
FULL
CERTIFICATION

ASI ACCREDITED
AUDITING FIRM
SGS-CSTC
STANDARDS
TECHNICAL SERVICES

DATE OF ISSUE
12 FEBRUARY 2026

DATE OF EXPIRY
11 FEBRUARY 2029

CERTIFIED SINCE
12 FEBRUARY 2026

AUTHORISED BY

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

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

CERTIFICATION SCOPE

Manufacture of electric applied Aluminium round rods and Aluminium alloy round ingots, including melting, casting, cutting and rolling processes, at Shandong YuanWang Electrotechnics Co., Ltd.

Manufacture of Aluminium alloy ingots, including melting, casting, sawing and homogenisation processes, at Shandong Chuangyuan Renewable Resources Co., Ltd.

Manufacture of Aluminium alloy wires and cables, including wire drawing, aging treatment, cold pressure welding, and stranding processes, at Shandong Hengwang Cable Co., Ltd.

Manufacture of electric applied Aluminium round rods, including melting, casting and rolling processes, at Inner Mongolia Yuanwang Metal Technology Co., Ltd.

AUDIT REPORT PERFORMANCE STANDARD

OVERVIEW

| | |
|-------------------------|--|
| MEMBER NAME | Shandong Innovation Group Co., Ltd. |
| ENTITY NAME | Shandong YuanWang Electrotechnics Co., Ltd. |
| CERTIFICATION SCOPE | <p>Manufacture of electric applied Aluminium round rods and Aluminium alloy round ingots, including melting, casting, cutting and rolling processes, at Shandong YuanWang Electrotechnics Co., Ltd.</p> <p>Manufacture of Aluminium alloy ingots, including melting, casting, sawing and homogenisation processes, at Shandong Chuangyuan Renewable Resources Co., Ltd.</p> <p>Manufacture of Aluminium alloy wires and cables, including wire drawing, aging treatment, cold pressure welding, and stranding processes, at Shandong Hengwang Cable Co., Ltd.</p> <p>Manufacture of electric applied Aluminium round rods, including melting, casting and rolling processes, at Inner Mongolia Yuanwang Metal Technology Co., Ltd.</p> |
| SUPPLY CHAIN ACTIVITIES | <ul style="list-style-type: none">Aluminium Re-melting/RefiningCasthousesSemi-FabricationMaterial Conversion |
| ASI STANDARD | Performance Standard V3.1 |
| AUDIT TYPE | <ul style="list-style-type: none">Initial Certification Audit |
| AUDIT FIRM | SGS-CSTC Standards Technical Services |
| AUDIT DATE | <ul style="list-style-type: none">3 – 7 November 2025 |
| AUDIT REPORT SUBMISSION | <ul style="list-style-type: none">1 December 2025 |
| AUDIT SCOPE | <p>The Audit Scope covers the manufacture of electric applied Aluminium round rods at Shandong YuanWang Electrotechnics Co., Ltd., manufacture of Aluminium alloy round ingots at Shandong Chuangyuan Renewable Resources Co., Ltd., manufacture of Aluminium alloy wires and cables at Shandong Hengwang Cable Co., Ltd., manufacture of electric applied Aluminium round rods at Inner Mongolia Yuanwang Metal Technology Co., Ltd.</p> <p>Supply chain activities included in the Audit Scope:</p> <ul style="list-style-type: none">Aluminium Re-melting/RefiningCasthousesSemi-FabricationMaterial Conversion |

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

AUDIT OUTCOME

- Certification

AUDIT METHODOLOGY
DECLARATION

The Auditors confirm that:

- ☑ The information provided by the Entity is true and accurate to the best knowledge of the Auditor(s) preparing this report.
 - ☑ The findings are based on verified Objective Evidence relevant to the time period for the Audit, traceable and unambiguous.
 - ☑ The Audit Scope and audit methodology are sufficient to establish confidence that the findings are indicative of the performance of the Entity's defined Certification Scope.
 - ☑ The Auditor(s) have acted in a manner deemed ethical, truthful, accurate professional, independent and objective.
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CERTIFICATION PERIOD

12 February 2026 – 11 February 2029

NEXT AUDIT TYPE

Surveillance Audit

NEXT AUDIT DATE

11 August 2027

CERTIFICATE NUMBER

474



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

Shandong YuanWang Electrotechnics Co., Ltd. (the 'Entity') is comprised of four separate Facilities – 1. Shandong YuanWang Electrotechnics Co., Ltd; 2. Shandong Chuangyuan Renewable Resources Co., Ltd.; 3. Shandong Hengwang Cable Co., Ltd.; and, 4. Inner Mongolia Yuanwang Metal Technology Co., Ltd.

Shandong YuanWang Electrotechnics Co., Ltd. is located in Binzhou, Shandong, China. It has been in operation since 2016. Supply chain activities include aluminium re-melting/refining and casthouse operations. The production processes comprise melting, casting, cutting and rolling. Its main Product is electric-grade Aluminium round rods, with an annual capacity of 600,000 tonnes. The primary destination of Products is cable manufacturers within China. Key external Stakeholders include Government authorities, commercial partners and the China Nonferrous Metals Industry Association. The Facility currently employs 573 Workers, including 197 women. The total area of the Facility is 176,000 square metres. Key physical features include the production workshop for Aluminium rods used for electrical applications and associated auxiliary production Facilities. Ancillary infrastructure includes Worker accommodation, car parking, and warehouses. No sensitive receptors are located within a one-kilometre radius of the Facility.

Shandong Chuangyuan Renewable Resources Co., Ltd. is located in Binzhou, Shandong, China. It has been in operation since 2021. Supply chain activities include Aluminium re-melting/refining and casthouse operations. Production processes include melting, casting, sawing and homogenisation. It produces Aluminium alloy ingots, with an annual capacity of 200,000 tonnes. Products are primarily supplied to downstream processors within China. Key external Stakeholders include Government authorities and the China Nonferrous Metals Industry Association. The Facility currently employs 242 Workers (employees and contractors), including 68 women. The total area of the Facility is 98,000 square metres. Key physical features include production workshops for Aluminium rods and alloy slabs and associated auxiliary Facilities. Ancillary infrastructure includes Worker accommodation, car parking, and warehouses. No sensitive receptors are located within a one-kilometre radius of the Facility.

Shandong Hengwang Cable Co., Ltd. is located in Binzhou, Shandong, China. It has been in operation since 2022. Supply chain activities include semi-fabrication and material conversion. Production processes comprise wire drawing, aging treatment, cold-pressure welding and stranding. It produces Aluminium alloy wires and cables, with an annual capacity of 40,000 tonnes. Products are primarily supplied to end-users of cable Products within China. Key external Stakeholders include Government authorities, commercial partners and the China Nonferrous Metals Industry Association. The Facility currently employs 248 Workers (employees and contractors), including 76 women. The total area of the Facility is 90,000 square metres. Key physical features include the wire and cable production workshop and associated auxiliary Facilities. Ancillary infrastructure includes Worker accommodation, car parking, and warehouses. No sensitive receptors are located within a one-kilometre radius of the Facility.

Inner Mongolia Yuanwang Metal Technology Co., Ltd. is located in Huolinguole, Tongliao, Inner Mongolia, China. It has been in operation since 2022. Supply chain activities include Aluminium re-melting/refining and casthouse operations. Production processes include melting, casting and rolling. The Entity produces electric-grade Aluminium round rods, with an annual capacity of 200,000 tonnes. Products are primarily supplied to cable manufacturers in China. Key external Stakeholders include Government authorities, commercial partners and the China Nonferrous Metals Industry Association. The Facility currently employs 193 Workers, including 76 women. The total area is 32,000 square metres. Key physical features include production workshops for Aluminium rods and auxiliary Facilities such as a power substation, compressed air station, and maintenance workshop. Ancillary infrastructure includes Worker accommodation, car parking, and warehouses. No sensitive receptors are located within a one-kilometre radius of the Facility.

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 | Medium | High | Medium | MEDIUM |
| RISKS | Medium | High | Medium | MEDIUM |
| PERFORMANCE | Medium | High | Medium | MEDIUM |
| OVERALL | MEDIUM | | | |

FINDINGS

| CRITERION | RATING | COMMENT |
|---|-------------|--|
| 1. BUSINESS INTEGRITY | | |
| 1.1 Legal Compliance | Conformance | The Entity has established a control procedure to identify and evaluate applicable legal regulations and other requirements, which is updated whenever changes occur. No relevant customary laws have been identified to date. Compliance evaluations are conducted at least annually. Public Information Reports from Credit China indicate that there are no records of non-Compliance for any of the four Facilities. |
| 1.2 Anti-Corruption | Conformance | <p>The Entity has issued and implemented Policies and procedures including the Anti-Bribery Policy, Anti-Bribery and Anti-Corruption Management Control Procedure, Anti-Corruption and Anti-Bribery Management Measures, Management Procedure for Preventing Embezzlement of Public Funds, Anti-Fraud and Complaint Reporting System, and Employee Conflict of Interest Management Procedure. These have been communicated within the Entity and its suppliers.</p> <p>The Management Department conducts investigations and provides feedback to whistleblowers, while ensuring the protection of whistleblower privacy. Anti-Bribery risks have been identified and corresponding control measures defined. No cases of Bribery were identified in 2024 or 2025.</p> <p>Donations are publicly disclosed through the official account of Innovation Group. An Anti-Bribery Training Manual /Comprehensive Anti-Bribery Guide has been established, and targeted training is provided to management and staff in high-risk positions. Anti-Bribery Commitment Letters have been signed with relevant personnel, and Bidding and Business Integrity Agreements have been signed with external parties.</p> |
| 1.3a-e Code of Conduct | Conformance | <p>The Entity's General Manager has approved its ASI Code of Conduct, which is disclosed on the Entity's website, available at: https://innovationmetal.com/d/file/p/2025/11-15/422243334230812798153a020fbb606b.pdf</p> <p>The Entity has established a Code of Business Conduct and Ethics, along with a Moral Code of Conduct Control Procedure. The Code is regularly reinforced during monthly department meetings and pre-shift Worker briefings. An annual Report on the Implementation of the Code of Ethics and Business Conduct has been issued.</p> |
| 2. POLICY AND MANAGEMENT | | |
| 2.1a-f Environmental, Social, and Governance Policy | Conformance | <p>The Entity's General Manager has approved the Entity's ASI ESG Polices including the Environmental Policy, Occupational Health and Safety Policy, Governance and Human Rights Policy. The Policies are available at: https://innovationmetal.com/d/file/p/2025/11-15/49acebbbaa8f3a8717c65312055d451aa.pdf</p> <p>Training on ASI ESG Policies has been conducted for all employees and is reinforced during monthly management meetings and pre-shift Worker briefings. The ESG Policies have also been communicated to suppliers via email or included as attachments to contracts.</p> |
| 2.2a-c Leadership | Conformance | The Entity has appointed its General Manager as the Management Representative for its ASI Management System. The Letter of |

| CRITERION | RATING | COMMENT |
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| | | <p>Appointment has been published on the Entity's website, available at: https://innovationmetal.com/d/file/p/2025/11-15/6b5fdf98180571f4ac88af93bf6e6af6.pdf</p> <p>The Entity has provided appropriate human resources, funding, internal training, and other necessary resources to implement the ASI Performance Standard.</p> |
| 2.3a Environmental and Social Management Systems – Environmental | Conformance | <p>The Shandong YuanWang, Shandong Chuangyuan, and Shandong Hengwang Facilities are currently certified to ISO 14001:2015. These Facilities are located within the same industrial park and are managed under a single Management System. The Certification Scope covers all current activities, including the manufacture of electric-grade Aluminium round rods, Aluminium alloy round ingots, and Aluminium alloy wires and cables.</p> <p>Inner Mongolia Yuanwang is a wholly-owned subsidiary of Shandong YuanWang and implements the same Management System. Environmental Management System (EMS) internal audits and management reviews are conducted annually and reported to Shandong YuanWang.</p> <p>In 2024, Shandong YuanWang was recognised as a National Green Factory by the Ministry of Industry and Information Technology.</p> |
| 2.3b Environmental and Social Management Systems – Social | Conformance | <p>The Entity has established a Social Accountability Management Manual with a series of supporting procedures. It is certified to both ISO 14001 and ISO 45001 Standards. Social responsibility risk identification records are maintained, and internal audits and management reviews for social accountability are conducted annually.</p> |
| 2.4a-e Responsible Sourcing | Conformance | <p>The Entity has disclosed its Responsible Sourcing Policy, which addresses the procurement of goods and services with environmental, social, and governance aspects, available at: https://innovationmetal.com/d/file/p/2025/11-15/072dec24c701fdd7ad63d5850816c799.pdf</p> <p>The Entity has established a Supplier Code of Conduct and communicated it to suppliers. Suppliers sign the Bidding and Business Integrity Agreement, attached to the purchasing contract. A Supplier Risk Identification Table is maintained, considering the Human Rights Fragile States Index (FSI), Corruption Perceptions Index (CPI), Conflict-Affected and High-Risk Areas (CAHRAs) List, EU CAHRAs List, and UN Sanctions List. The Supplier Due Diligence Investigation Summary Report (2024) indicates that supplier social accountability and conflict minerals risks are low.</p> |
| 2.5a-g Environmental and Social Impact Assessments | Conformance | <p>The Entity has established an Environmental and Social Impact Management Plan to identify, prevent, monitor, mitigate, and report significant environmental and social impacts resulting from Major Changes in its new or existing projects. The Plan is disclosed on the Entity's website, available at: https://innovationmetal.com/d/file/p/2025/11-15/c20232471af5a8e33336098cc21acaef.pdf</p> <p>The Entity has established a Management and Control Procedure for New Construction and Expansion Projects. For each project, it retains the Environmental Impact Assessment (EIA) Report, local government approvals, Completion Environmental Protection Acceptance Conclusion, Safety Facility Acceptance and Evaluation Report, Safety</p> |

| CRITERION | RATING | COMMENT |
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| | | Pre-evaluation Report, Assessment Report on Occupational Disease Hazards Status, and other relevant documentation. |
| 2.6a-h Human Rights Impact Assessment | Conformance | <p>The Entity has established a Human Rights Impact Assessment Management Procedure. The Human Rights Impact Assessment Report (2024) has been disclosed on the Entity's website, available at: https://innovationmetal.com/d/file/p/2025/11-15/1348315fbd78cafa28f548c143528bb2.pdf</p> <p>The Entity has conducted Social Stability Risk Assessments for New Projects or Major Changes to existing Facilities. Shandong YuanWang, Shandong Chuangyuan, and Shandong Hengwang are located in the Huimin Economic Development Zone High-End Aluminium Industrial Park, while Inner Mongolia Yuanwang is located in the Southwest Industrial Park in Huolingol, Inner Mongolia. There are no residential communities or Indigenous Peoples nearby.</p> |
| 2.7a-f Emergency Response Plan | Minor Non-Conformance | <p>The Entity has developed Risk Assessment Reports and Emergency Preparedness and Response Plans, which are reviewed and updated every three years, available at: https://innovationmetal.com/d/file/p/2025/11-15/688578475ae20a79fcb9977e1c38cb9.pdf https://innovationmetal.com/d/file/p/2025/11-15/997ce7e0dfa9645407cae3ffcc4a2a45.pdf https://innovationmetal.com/d/file/p/2025/11-15/193740dlad63f5578b36b27dbccd88d1.pdf https://innovationmetal.com/d/file/p/2025/11-16/39f8a8a032965a1a68b49ad85ad27a95.pdf</p> <p>The Entity has also established Emergency Plans for Production Safety Accidents, which are reviewed and updated every three years, available at: https://innovationmetal.com/d/file/p/2025/11-15/4f59d0d25312b0ad8b22a42991ec562e.pdf https://innovationmetal.com/d/file/p/2025/11-15/8fef897438e5be6bf3f2ba0bb6173fbb.pdf https://innovationmetal.com/d/file/p/2025/11-15/feacf2180bccd81c1b2bc9e60ad83814.pdf https://innovationmetal.com/d/file/p/2025/11-15/7d2cff93b534c2258d9caee61dd76bff.pdf</p> <p>The Entity has established and implemented annual emergency drill schedules.</p> <p>During the on-site audit at Inner Mongolia Yuanwang, it was observed that whilst the new workshop had been put into operation, the workplace safety emergency response plan had not been revised and lodged as required.</p> |
| 2.8a-d Suspended Operations | Conformance | <p>The Entity has established a Suspend the Operation Management Procedure, Management Measures for Suspending Operations, Suspend Operation and Resume Plan, and Management Procedure for Suspension and Resumption of Production to address situations where operations may need to be suspended or significantly altered due to factors beyond its control, considering Material adverse environmental, social, and governance impacts. No operations were suspended during 2024 or 2025.</p> |
| 2.9a-b Mergers and Acquisitions | Conformance | <p>The Entity has established an Investment and Mergers and Acquisitions Management Control Procedure. During Due Diligence for mergers and acquisitions, it would review the related environmental,</p> |

| CRITERION | RATING | COMMENT |
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| | | social, and governance practices, including those associated with historical Aluminium operations. No mergers or acquisitions occurred during 2024 or 2025. |
| 2.10a-b Closure, Decommissioning and Divestment | Conformance | The Entity has established Management Measures for Enterprise Closure, Decommissioning and Divestment and will review environmental, social, and governance practices during any planning process for any closure, decommissioning and divestment activity. No closures, decommissioning or divestments occurred during 2024 or 2025. |
| 3. TRANSPARENCY | | |
| 3.1a-b Sustainability Reporting | Conformance | The Entity's 2024 Sustainability Report references the Global Sustainability Standards Board (GSSB) for the GRI Standards and aligns with the United Nations Sustainable Development Goals (SDGs). The Report is available at: https://innovationmetal.com/d/file/p/2025/11-15/4525d2b7423ef0eac952f11c54fc08c7.pdf It has also been provided to interested parties, as required. |
| 3.2 Non-compliance and Liabilities | Conformance | The Entity has established an Information Disclosure Management Procedure. Public reports from Credit China indicate that no Material fines, judgments, penalties, or non-monetary sanctions for non-Compliance with Applicable Law have been recorded. |
| 3.3a-c Payments to Governments | Conformance | The Entity's payments to governments include taxes, education surcharge, local education surcharge, employment security fund for persons with disabilities, compensation fees for soil and water conservation, forest vegetation restoration fees, and other applicable contributions. Tax payment certificates for all four Facilities are disclosed on the Entity's website, available at: https://innovationmetal.com/d/file/p/2025/11-15/6395a94d16f95ec1d028367912f70efd.pdf |
| 3.4a-f Stakeholder Complaints, Grievances and Requests for Information | Conformance | The Entity has established an Employee Complaint Management Control Procedure, Information Communication and Control Procedure, Information and Privacy Confidentiality Management Procedure, and Related Party Complaint and Appeal Management Procedures. These procedures have been disclosed on the Entity's website, available at: https://innovationmetal.com/d/file/p/2025/11-15/ba62014b53ffd11e592fb09f0b43558d.pdf The Entity has established an Anti-Fraud and Complaint Reporting System. The Management Department conducts investigations and provides feedback to whistleblowers, ensuring their privacy is protected. This is supported by the Information Communication and Control Procedure and the Information and Privacy Confidentiality Management Procedure. |
| 4. MATERIAL STEWARDSHIP | | |
| 4.1a Environmental Life Cycle Assessment | Conformance | The Entity has established a Product Lifecycle Assessment Management Procedure and conducted Environmental Life Cycle Assessments for its major Product lines, including Aluminium round rods, Aluminium alloy round ingots, and Aluminium alloy wires and cables. |

| CRITERION | RATING | COMMENT |
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| 4.1b-c Environmental Life Cycle Assessment - Disclosure | Minor Non-Conformance | <p>The Entity has publicly disclosed the Life Cycle Assessment (LCA) reports for all Products across its four Facilities, providing 'cradle-to-gate' LCA information for its Aluminium Products.</p> <p>For Shandong YuanWang, the LCA report for electric-grade Aluminium round rods is available at: https://innovationmetal.com/d/file/p/2025/11-15/acaafbef0f4efa4f106a7b16aca24680.pdf</p> <p>For Shandong Chuangyaun, the LCA report for Aluminium alloy round ingots is available at: https://innovationmetal.com/d/file/p/2025/11-15/f7fe6f35a472d3213efac41e43d85309.pdf</p> <p>For Shandong Hengwang, the LCA report for Aluminium alloy wires and cables is available at: https://innovationmetal.com/d/file/p/2025/11-15/36e34f14332481cea69e92642567a5dd.pdf</p> <p>For Inner Mongolia Yuanwang, the LCA report for electric applied Aluminium round rods is available at: https://innovationmetal.com/d/file/p/2025/11-15/21394dc91f444f0684cf9bec7b3f9c65.pdf</p> <p>In the LCA reports, the data for Aluminium raw materials however do not use actual supplier data, and the method for accounting CO₂e emissions from Scrap Aluminium as a raw material is unclear. As a result, the Entity's actual emissions per tonne of Product have likely been overestimated.</p> |
| 4.2 Product Design | Conformance | <p>The Entity has established a New Product Development Process Control Procedure for electric-grade Aluminium round rods, Aluminium alloy round ingots, and Aluminium alloy wires and cables. Sustainability goals are set for specific new Products, including the target proportion of recycled material in the raw materials.</p> |
| 4.3a-b Aluminium Process Scrap | Conformance | <p>The Entity has established Guidelines for Waste Classification, Storage, and Use for Aluminium alloy round rods, wires, and cables, as well as Technical Instructions for the Use of Recycled Materials. All Aluminium Process Scrap is 100% recycled by Shandong Chuangyuan and used as raw materials for Aluminium round ingots. No Aluminium Process Scraps is transferred outside the Entity.</p> |
| 4.4a-c Collection and Recycling of Products at End of Life - Material Conversion and other Manufacturing | Conformance | <p>The Entity has developed a Waste Recycling Plan (2025–2030) and an Aluminium Scrap Recycling Strategy, available at: https://innovationmetal.com/d/file/p/2025/11-15/3e2a9c9b4ce5150407c7d4b679dc81ed.pdf and https://innovationmetal.com/d/file/p/2025/11-15/774e566a1becbe43b5ee09bf63b38481.pdf</p> <p>The Plan indicates that the Entity aims to increase Scrap recycling by at least 10% annually. The recycling includes processing incoming materials, purchasing Scrap materials, and participating in online auctions. Scrap materials include white and oxidised Aluminium, in forms such as Scrap profiles, Scrap compacts, extrusion residues, Scrap templates, crushed Scrap, Aluminium foil, and others.</p> |
| 4.4d Collection and Recycling of Products at End of Life | Conformance | <p>The Entity has purchased Aluminium Scrap for use as raw materials in Aluminium round ingots. It has also signed long-term Aluminium Scrap sales contracts with Aluminium Scrap collection companies,</p> |

| CRITERION | RATING | COMMENT |
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| | | and analyses the proportion of Recycled Aluminium materials on a monthly basis. |
| 5. GREENHOUSE GAS EMISSIONS | | |
| 5.1a-b Disclosure of GHG Emissions and Energy Use | Minor Non-Conformance | <p>The Entity has disclosed its energy use and GHG emissions data in the Sustainability Report, pages 52 and 57, available at: https://innovationmetal.com/d/file/p/2025/11-01/1f8c541e3f39d303a46e99de2c609a79.pdf</p> <p>The Entity's 2024 ISO 14064 Greenhouse Gas Verification Reports are available at: https://innovationmetal.com/d/file/p/2025/11-15/d6f017729c712841b7c5f674dc058044.pdf</p> <p>Energy use and GHG emissions data, however, should be presented in a clearly defined and itemised manner. In the 2024 Sustainability Report, there are issues identified with Scope 3 data, and 2024 energy use data do not provide measurement units. The Entity has issued a correction notice and distributed it to interested parties.</p> |
| 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 | <p>The Entity used the ASI Entity GHG Pathways Calculation Tool to plot the process slopes and procurement slopes, including Intermediate Targets for all four Facilities, and to establish a Greenhouse Gas emission reduction plan to 2050, aligned with a 1.5°C warming scenario. The Entity's decarbonisation pathway is available at: https://innovationmetal.com/d/file/p/2025/11-15/87e3c6c9ff2b55abb6f9b17f3da02d6c.pdf</p> |
| 5.3b-e GHG Emissions Reduction Plans – Targets, review and disclosure | Conformance | <p>The Entity has established a Greenhouse Gas Emission Reduction Plan for 2025–2029, including actions, targets, and timelines for all four Facilities. The Plan is available at: https://innovationmetal.com/d/file/p/2025/11-15/4769e3776bd1c9f7b77e88403831d15.pdf</p> <p>The Entity conducts an annual review of Greenhouse Gas Emission Reduction Plans and reassess emission pathways upon updating its emission reduction benchmarks or targets.</p> |
| 5.4 GHG Emissions Management | Conformance | <p>The Entity has established a Greenhouse Gas Management and Control Procedure, a Greenhouse Gas Emission Management Manual, an Energy Resource Control Procedure, and a GHG Inventory Quantification Management Rule. Employees in relevant positions receive training on these instructions. Every year, a third party is commissioned to verify and calculate carbon emissions, assess the implementation of plans and targets, and evaluate emission reduction performance.</p> |

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| 6. EMISSIONS, EFFLUENTS AND WASTE | | |
| 6.1a-f Emissions to Air | Minor Non-Conformance | <p>Shandong YuanWang, Shandong Chuangyuan, and Inner Mongolia Yuanwang hold valid Pollutant Discharge Permits. Reports on the implementation of these permits, monthly, quarterly, and annually, are publicly disclosed through the National Pollutant Discharge Permit Management Information Platform, available at: https://permit.mee.gov.cn/perxgkinfo/syssb/xkgg/xkgg!licenseInforMation.action</p> <p>Shandong Hengwang's Fixed Pollution Source Discharge Registration information is also available at: https://permit.mee.gov.cn/perxgkinfo/syssb/xkgg/xkgg!getRegisterInfo.action</p> <p>The Entity has established a pollutant discharge monitoring plan for 2025. It periodically inspects Waste gases and the factory boundary through a third-party testing contractor. Test results for 2024 and 2025 were well below the standard limits. The Entity has developed an emission reduction plan for 2025, covering NOx, SO₂, and particulate matter, and is implementing corresponding actions. The Entity's Pollutant Discharge Information and Emission Reduction Plan is available at: https://innovationmetal.com/d/file/p/2025/11-15/66f602096c87624d7c2596b5e5c0757f.pdf</p> <p>During the on-site inspection, deficiencies were however identified in the operation of the exhaust gas treatment Facilities. Some exhaust outlets lacked identification, some operational procedures were not available on-site, and some sampling ports on the exhaust stacks were not properly sealed. Corrective actions have been implemented and verified.</p> |
| 6.2a-g Discharges to Water | Conformance | <p>Shandong YuanWang, Shandong Chuangyuan, and Inner Mongolia Yuanwang hold valid Pollutant Discharge Permits. Reports on the implementation of these permits, monthly, quarterly, and annually, are publicly available at the National Pollutant Discharge Permit Management Information Platform: https://permit.mee.gov.cn/perxgkinfo/xkqkAction!xkqk.action?xkqk=getxkqkContent&dataid=842ca95398aa4af3b647726229b76a4c and https://permit.mee.gov.cn/perxgkinfo/xkqkAction!xkqk.action?xkqk=getxkqkContent&dataid=889df06920684604b4d99ca8202a1715</p> <p>The Entity manages Shandong Hengwang's Fixed Pollution Source Discharge Registration, located in the same industrial park as YuanWang and Chuangyuan, and no industrial wastewater is discharged.</p> <p>The Entity has established a pollutant discharge monitoring plan for 2025, with discharged wastewater tested periodically by a third-party contractor. Test results for 2024 and 2025 were well below the standard limits. It has developed a water pollution reduction plan for 2025, and corresponding actions are being implemented. Pollution discharge volumes in 2024 were below the permitted limits, available at: https://innovationmetal.com/d/file/p/2025/11-15/66f602096c87624d7c2596b5e5c0757f.pdf</p> |
| 6.3a-g Assessment and Management of Spills and Leverages | Conformance | <p>The Entity has disclosed its Leak Prevention Management Plan, available at: https://innovationmetal.com/d/file/p/2025/11-15/66f602096c87624d7c2596b5e5c0757f.pdf</p> <p>The Entity's risk assessment report and emergency preparedness and response plan for sudden environmental incidents are reviewed and</p> |

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| | | updated every three years. Identified risks include those to air, water, and soil. Rainwater outlets are periodically inspected to ensure that no sewage or Hazardous Waste enters the rainwater drainage system. No abnormalities were observed, and no incidents related to Spills or Leakages occurred during 2024 or 2025. |
| 6.4a-b Public Disclosure of Spills and Leakages | Conformance | <p>The Entity has established a Spills and Leakage Management Procedure. Any Leakages will be disclosed through the Shandong Provincial Department of Ecology and Environment Exposure Platform, available at: http://www.sdein.gov.cn/zwgk/bgt/ and https://fgw.nmg.gov.cn/xynmg/creditChinaLegalSgsList.jsp?navPage=3&type=xzcf</p> <p>No incidents related to Spills or Leakages occurred during 2024 or 2025.</p> |
| 6.5a-c Waste Management and Reporting | Conformance | <p>The Entity has established a Waste Management System, including management instructions for solid Waste and Hazardous Waste. The Entity has also developed a Hazardous Waste Management Plan for 2025. Transfer quantities, manifests, and inventory are publicly disclosed on the 'No Waste Shandong' Smart Management Platform, available at: http://60.208.114.94:13545/wfsdfwpt/qymh/#/page/logged/index and Inner Mongolia Solid Waste Information Management System, available at: http://106.74.0.138:23880/login.jsp</p> <p>The Entity's 2024 Hazardous Waste Transfer Summary Report is publicly available at: https://innovationmetal.com/d/file/p/2025/11-15/267a41ac7453206733d1b24919845ff0.pdf</p> <p>The Entity's main Hazardous Wastes include Aluminium ash, dust removal ash, Waste alkali, Waste oil drums, Waste oil, spent activated carbon, and Waste oil sludge, which have been transferred to qualified contractors. The Entity also recycles Scrap Aluminium Products and offcuts from its own operations as well as from downstream customers.</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 | Conformance | The Entity has established an Aluminium Residue Recycling Procedure. Alternative options to landfilling Dross residues are reviewed at least annually. Approximately 60% of Dross is recycled as material by the Entity, while the remaining 40% is disposed of by a qualified contractor and repurposed as building material. |
| 7. WATER STEWARDSHIP | | |
| 7.1a-b Water Assessment and Disclosure | Conformance | Water used by the Entity is primarily for domestic and cooling purposes. All production water at the four Facilities is sourced entirely from municipal tap water. A water risk assessment, including water use, has been conducted and rated as low risk, and the results have been disclosed at: |

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| | | https://innovationmetal.com/d/file/p/2025/11-01/f33b7d69a3afa28164954cf4b40ee99f.pdf |
| 7.2a-e Water Management | Not Applicable | This Criterion is not applicable to the Entity, as water-related risks were assessed as low within the Entity's Area of Influence. |
| 8. BIODIVERSITY AND ECOSYSTEM SERVICES | | |
| 8.1a Biodiversity and Ecosystem Services Risk and Impact Assessment | Conformance | The Entity has conducted an annual assessment to identify and assess Biodiversity risks, which are currently rated as low. Its ASI Performance Management Manual has outlined actions to be taken if the Entity were to have adverse effects on Ecosystem Services, which have not occurred to date. |
| 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 Report identified the risk and potential impacts on 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 Report identified the risk and potential impacts on Biodiversity as low. |
| 8.3a-c Management of Priority Ecosystem Services | Not Applicable | This Criterion is not applicable to the Entity as no Priority Ecosystem Services have been identified. |
| 8.4 Alien Species | Conformance | The Entity has established regulations for the management of Alien Species and defined control requirements. It has conducted risk assessments of invasive Alien Species and prepares corresponding reports, which conclude that the risk is low. To date, there have been no accidental or deliberate introductions of Alien Species. |
| 8.5a-b Commitment to "No Go" in World Heritage Properties | Conformance | In accordance with procedures for the protection of World Heritage sites, religious sites, and other heritage locations, and in Compliance with the commitment to prohibit entry into these areas, the Entity has formally pledged to prevent access to World Heritage sites. To date, no such instances have occurred. |
| 8.6a-d Protected Areas | Not Applicable | This Criterion is not applicable to the Entity, as evaluation has determined that it is not located within an animal or plant Protection Area. |
| 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 | The Entity's commitment to respecting Human Rights and promoting gender equality is outlined in its Social Responsibility Commitment Letter, which is reviewed annually. If any changes result in significant Human Rights risks, the commitment letter is updated accordingly. No such instances have occurred to date. In the event of identified |

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| | | <p>control deficiencies, the Human Rights Policy Commitment Letter would also be reviewed. To date, no deficiencies have been identified. The latest version of the Human Rights Policy Commitment Letter is available at: https://innovationmetal.com/d/file/p/2025/11-01/9e3330274026495d73f96cb7a4324441.pdf</p> <p>The Entity has solicited feedback from Affected Populations and Organisations and conducted Human Rights Due Diligence. Due Diligence has been undertaken for surrounding neighbours, suppliers, and internal employees. The procedure requires an annual review of the Human Rights Due Diligence process. It is also reviewed whenever changes occur within the Entity that may result in significant Human Rights risks, or if control deficiencies are identified. To date, no such reviews beyond the annual cycle have been required. The Human Rights Due Diligence Report is available at: https://innovationmetal.com/d/file/p/2025/11-01/7d82d628f999077667d73b767cf86e93.pdf</p> <p>The Entity has outlined its Complaint Resolution Mechanism the Feedback Control Procedure and the information distribution map of Affected Populations and Organisations. The Entity ensures that Affected Populations and Organisations have established communication channels, are consulted on the Entity's operational activities and potential significant Human Rights impacts, and are informed of the Complaint Resolution Mechanism. A checklist has been issued to support this process.</p> <p>If Due Diligence or complaints confirm that the Entity has caused or contributed to adverse Human Rights impacts, remedies or cooperative solutions will be provided through legal procedures. No such instances have occurred to date. The Entity has conducted Human Rights Due Diligence, and prepared a Human Rights Due Diligence report.</p> <p>The Entity complies with applicable Policies and regulatory requirements, including the International Labour Organisation (ILO) Convention No. 29 on Forced or Compulsory Labour (1930), and the Convention on the Promotion of Employment and Protection against Unemployment.</p> |
| 9.2a-e Gender Equity and Women's Empowerment | Conformance | <p>The Entity has developed Policies and procedures for the protection of women's rights, including the protection and care of female employees. The Entity ensures equal pay for equal work, does not impose gender restrictions on recruitment, and includes no gender Discrimination clauses in employment contracts. Human Rights Due Diligence also considers female personnel.</p> <p>When implementing projects, the Entity promotes gender equality and women's empowerment through employment practices, training opportunities, contract awards, participation processes, and management activities. Gender equality and women's rights projects are reviewed every three years. Additional reviews are conducted if changes occur in the Entity that may create substantial gender equality risks, or if control deficiencies are identified. To date, no such reviews beyond the annual cycle have been required.</p> <p>The Entity has implemented a gender-equal work system and environment. Necessary support is provided to employees facing difficulties, including strict implementation of marriage leave, prenatal examination leave, maternity leave, breastfeeding leave, parental leave, and holidays such as Women's Day.</p> |

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| | | <p>Breastfeeding leave is provided for one hour per day and is non-accumulative. Maternity leave is 128 days for female employees, while male employees are entitled to 15 days of nursing leave. Female employees who experience miscarriage are supported according to regulations. The lactation period is for one year from the child's birth. The Labour Union elects female employee representatives to safeguard the legitimate rights and interests of female employees. Work welfare and subsidies are provided at 100% of the applicable rate.</p> <p>The Entity has publicly disclosed procedures and measures for the protection of female employees on its website, available at: https://innovationmetal.com/d/file/p/2025/11-01/7917ac6d49cle33e3d156deaf7b37271.pdf</p> <p>The Entity has publicly discloses the effectiveness of measures to protect and care for female employees in its Sustainability Report, available at: https://innovationmetal.com/d/file/p/2025/11-01/1f8c541e3f39d303a46e99de2c609a79.pdf</p> |
| 9.3a-i Indigenous Peoples | Not Applicable | This Criterion is not applicable to the Entity as there are no Indigenous Peoples within the Entity's Area of Influence. |
| 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 within the Entity's Area of Influence. |
| 9.4b Free, Prior, and Informed Consent (FPIC) - Bauxite Mining | Not Applicable | This Criterion is not applicable to the Entity as there are no Indigenous Peoples within the Entity's Area of Influence. |
| 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 within the Entity's Area of Influence. |
| 9.5a Cultural and Sacred Heritage – Identification | Conformance | The Entity has established procedures for the protection of World Heritage sites, religious sites, and other heritage locations. It conducts regular training and awareness programmes, identifies relevant sites, and maintains an identification table for cultural heritage sites, religious sites, and World Heritage sites. A report documenting the identification and evaluation of these sites has been prepared based on the recognition and assessment process. To date, no cultural heritage sites or religious sites have been identified or affected. |
| 9.5b Cultural and Sacred Heritage – Impacts | Not Applicable | This Criterion is not applicable to the Entity as no cultural and sacred heritage sites have been identified. |
| 9.6a-i Displacement | Conformance | The Entity has established a migration management programme, including a Management System for new construction, renovation, expansion, and technological transformation projects, as well as an action plan addressing migration, Affected Populations and Organisations, and Resettlement. The regulations have set out standard requirements to guide these processes. No resettlement activities have been required to date. The Resettlement Action Plan is available at: |

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| | | https://innovationmetal.com/d/file/p/2025/11-01/14280c23416eb03b003762da2478fb44.pdf |
| 9.7a-h Affected Populations and Organisations | Conformance | <p>The Entity's land is currently designated as national planned industrial land, which has minimal impact on Affected Populations and Organisations. The Entity has developed management procedures for Affected Populations and Organisations, including plans to prevent, mitigate, and eliminate adverse impacts on surrounding residents' land, livelihoods, and natural resource use. A community survey report has been prepared based on a survey of the local community, and the document specifies Compliance with applicable standard requirements. To date, no instances of non-participation or community exclusion have occurred.</p> <p>Whilst a community participation plan is required whenever relevant activities take place, no such instances have occurred. The community participation plan is available at: Inner Mongolia: https://innovationmetal.com/d/file/p/2025/11-01/2387e7fb21b837ea773a46de8d981557.pdf Shandong: https://innovationmetal.com/d/file/p/2025/11-01/1d2b531dd2d9f8fdbc056f4e6fbf3883.pdf</p> |
| 9.8a Conflict-Affected and High-Risk Areas - Strong management systems | Conformance | <p>The Entity's main suppliers provide Aluminium ingots and Recycled Aluminium. The Entity has established procurement Policies, conflict minerals Policies, risk control procedures for Conflict-Affected and High-Risk Areas (CAHRAs), and responsible supply chain Policies. An annual survey of suppliers has been conducted to identify and evaluate risks, with a responsible supply chain management report, which is available at: https://innovationmetal.com/d/file/p/2025/11-01/1d88bca0b5cfabfbf672756a0a1bbd44.pdf</p> |
| 9.8b Conflict-Affected and High-Risk Areas - Identify and assess risks | Conformance | <p>The Entity has established procurement Policies, conflict minerals policies, risk control procedures for CAHRAs, and responsible supply chain Policies. An annual survey of suppliers has been conducted to identify and evaluate risks, with a responsible supply chain management report.</p> |
| 9.8c Conflict-Affected and High-Risk Areas - Strategy to respond to risks | Not Applicable | <p>This Criterion is not applicable to the Entity as no significant risks have been identified.</p> |
| 9.8d Conflict-Affected and High-Risk Areas - Audit of due diligence | Conformance | <p>The Entity's Due Diligence processes were included in the scope of this ASI Performance Standard Certification Audit and addresses this requirement.</p> |
| 9.8e Conflict-Affected and High-Risk Areas - Report annually | Conformance | <p>The Entity has established procurement Policies, conflict minerals Policies, risk control procedures for CAHRAs, and responsible supply chain Policies. An annual survey of suppliers has been conducted to identify and evaluate risks, with a responsible supply chain management report available at: https://innovationmetal.com/d/file/p/2025/11-01/1d88bca0b5cfabfbf672756a0a1bbd44.pdf</p> |
| 9.9 Security practice | Conformance | <p>The Entity has established security management control procedures and entry instructions for security department employees. A training</p> |

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| | | plan has been developed, and security personnel are trained according to this plan. To date, no instances of Human Rights violations have occurred. |
| 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 the right to Freedom of Association and Collective Bargaining is addressed in accordance with Chinese Applicable Law. |
| 10.1d Freedom of Association and Right to Collective Bargaining - Alternative means in context of Applicable Law | Conformance | The Entity has established procedures to manage and safeguard the Freedom of Association, the right to organise Labour Unions, Collective Bargaining, and the establishment and election of Labour Unions, and has implemented these procedures. Inner Mongolia Yuanwang has participated in union activities through the Headquarters, whilst Shandong Chuangyuan has established a Labour Union. Five union members have been elected, including three women. Employees have the right to join or leave the union freely. Interviews with staff confirmed that decisions to join the employee committee are entirely voluntary. The Entity respects employees' rights to Collective Bargaining. |
| 10.2a-c Child Labour | Conformance | The Entity has developed a Policy prohibiting the use of Child Labour. All Workers are at least 18 years old. In accordance with Chinese law, Child Labor is prohibited, and Workers aged 16 to 18 are specially protected and not permitted to work in hazardous conditions. To date, there are no child or underage Workers employed by the Entity. |
| 10.3a-c Forced Labour | Conformance | Employee interviews and document reviews indicate that all Workers have signed labour contracts. The Entity has not directly, nor through any employment or recruitment agency, participated in or supported Human Trafficking. There are no instances of illegal wage deductions, debt bondage, or any other forms of Forced Labour. The Entity's Modern Slavery Statement is available at: https://innovationmetal.com/d/file/p/2025/11-01/e5e52b71bd58ed5b00559816b5ade484.pdf |
| 10.4a-c Non-Discrimination | Conformance | The Entity has established anti-Discrimination management control procedures to ensure equal opportunities and prohibits Discrimination based on gender, race, nationality or social origin, religion, disability, political affiliation, sexual orientation, marital status, family responsibilities, age, or any other factors that may lead to Discrimination. These procedures cover all aspects of employment, including recruitment, salary, promotion, training, career development, and termination, in accordance with International Labour Organisation (ILO) Conventions C100 and C111. The Entity is fully committed to non-Discrimination, and no instances of Discrimination have been reported. |
| 10.5 Communication and engagement | Conformance | The Entity has maintained direct and regular communication with Workers and their representatives to address issues related to working conditions, the workplace, and compensation, ensuring that no retaliation, intimidation, Violence or Harassment occurs. |
| 10.6a-g Violence and Harassment | Conformance | The Entity has formulated a social responsibility commitment letter and established a complaint and handling mechanism to address |

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| | | <p>cases of Violence and Harassment. The Entity respects its employees, ensures that disciplinary actions comply with legal provisions, and implements Human Rights Policies that prohibit Violence and inhumane treatment. Employee interviews indicate that no incidents of Violence or Harassment have been reported within the Entity. The anti-Violence and Harassment Policy is available at: https://innovationmetal.com/d/file/p/2025/11-01/f995906b5a5aac89e42280e8c80e67e0.pdf</p> |
| 10.7a-c Remuneration | Conformance | <p>The Entity has established a clear salary structure, and the monthly salary provided meets local minimum wage requirements. All employees are covered by five social insurances and one housing fund, ensuring that total compensation meets Workers' basic needs. The Entity has established a salary management control programme to process monthly wage payments in legal currency with complete records. Employees from various departments have reviewed the programme and examined sample transfer records from Construction Bank to verify Compliance.</p> |
| 10.8a-c Working Time | Conformance | <p>The Entity's documents clearly define employee working hours. The workshop operates on a three-shift system with one day off per week. Employee interviews and a review of attendance records undertaken during the Audit indicate that management personnel work six days a week, take one day off, and do not work seven consecutive days. Over a six-month period, no instances of employees exceeding eight hours per day were observed.</p> |
| 10.9a-b Informing Workers of Rights | Conformance | <p>The Entity has developed Policies including employee manuals, employment management procedures, and Human Rights guidelines, and has informed employees of their rights to Freedom of Association and Collective Bargaining through training, regular meetings, and other communication channels.</p> |
| 11. OCCUPATIONAL HEALTH AND SAFETY | | |
| 11.1a Occupational Health and Safety (OH&S) Management System | Conformance | <p>The Entity's three Facilities located in Shandong are all certified to ISO 45001:2018. Shandong Yuanwang, Shandong Chuangyuan, and Shandong Hengwang are located within the same industrial park and have implemented a unified Management System. The Certification covers all current Business activities, including the manufacturing of Aluminium round bars, Aluminium alloy round ingots, and Aluminium alloy cables for electrical applications.</p> <p>For Inner Mongolia Yuanwang, its Aluminium rod Products have not yet obtained system certification; however, a complete management system has been established and is actively maintained. The Entity requires at least one annual review of the Management System and will conduct additional reviews when changes in the Entity which could lead to significant Occupational Health & Safety (OH&S) risks or when signs of control deficiencies are identified. An internal audit is conducted once a year. Key OH&S risks include dust emissions, natural gas leaks and explosions, Aluminium handling hazards such as lifting, falling, and transfer splashing, abnormal ignition devices, and inadequate tap hole blockage.</p> |
| 11.1b-e Occupational Health and Safety (OH&S) | Conformance | <p>The Entity has analysed the effectiveness of the OH&S Management System annually across its four Facilities. The analysis report is</p> |

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| Management System - Reviews and disclosure | | available at: https://innovationmetal.com/d/file/p/2025/11-01/d11f23101d8ac8dd3cd4b775407f7b0c.pdf |
| 11.2 Employee engagement on Health and Safety | Conformance | The Entity's Facility located in Inner Mongolia has established a Safety Working Group, while the Shandong Facilities have established a Safety Committee, both including representatives such as frontline employees. Frontline personnel participate in hazard identification, accident response, and other safety-related activities. |

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DOCUMENT CONTROL AND VERSION HISTORY

| REVISION | DATE | NOTES |
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| 0 | 12 February 2026 | Initial Certification Audit – Full Certification |