

# ASI CERTIFICATION CHAIN OF CUSTODY STANDARD



PRESENTED TO

# Ball Personal & Home Care (Aerosol)

CERTIFICATE NUMBER

258

ASI STANDARD

CHAIN OF CUSTODY  
(V2 2022)

CERTIFICATION LEVEL

FULL  
CERTIFICATION

ASI ACCREDITED  
AUDITING FIRM

BUREAU VERITAS  
CERTIFICATION

DATE OF ISSUE

30 JANUARY 2026

DATE OF EXPIRY

29 JANUARY 2029

CERTIFIED SINCE

30 JANUARY 2023

## AUTHORISED BY

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

Aluminium Stewardship Initiative Ltd  
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*Validity of this Certificate is subject to continued conformance with the applicable ASI Standard and can be verified at*  
[www.aluminium-stewardship.org](http://www.aluminium-stewardship.org)

## CERTIFICATION SCOPE

Management activities for centralised operational functions, global support functions, quality assurance and operational risk are conducted at the global headquarters campuses in Westminster, Colorado and Lille France. Manufacturing of Aluminium slugs at two plants: Copal (France) and Sherbrooke (Canada) and of aerosol containers (cans and bottles) at seven plants: Velim (Czech Republic), Devizes (UK), Bellegarde (France), San Luis Potosi (Mexico), Itupeva (Brazil), Llinars (Spain), and Lummen (Belgium).

# AUDIT REPORT

## CHAIN OF CUSTODY

## STANDARD

### OVERVIEW

MEMBER NAME	Ball Corporation
ENTITY NAME	Ball Personal & Home Care (Aerosol)
CERTIFICATION SCOPE	Management activities for centralised operational functions, global support functions, quality assurance and operational risk are conducted at the global headquarters campuses in Westminster, Colorado and Lille France. Manufacturing of Aluminium slugs at two plants: Copal (France) and Sherbrooke (Canada) and of aerosol containers (cans and bottles) at seven plants: Velim (Czech Republic), Devizes (UK), Bellegarde (France), San Luis Potosi (Mexico), Itupeva (Brazil), Llinars (Spain), and Lummen (Belgium).
SUPPLY CHAIN ACTIVITIES	<ul style="list-style-type: none"><li>• Casthouses</li><li>• Post-Casthouse</li></ul>
ASI STANDARD	<ul style="list-style-type: none"><li>• Chain of Custody Standard V2</li></ul>
AUDIT TYPE	<ul style="list-style-type: none"><li>• Initial Certification Audit (5 October – 16 November 2022)</li><li>• Re-Certification Audit and Scope Change (2 – 5 September 2025)</li></ul>
AUDIT FIRM	Bureau Veritas Certification
AUDIT DATE	<ul style="list-style-type: none"><li>• 5 October – 16 November 2022 (Initial Certification Audit)</li><li>• 2 – 5 September 2025 (Re-Certification Audit and Scope Change)</li></ul>
AUDIT REPORT SUBMISSION	<ul style="list-style-type: none"><li>• 24 December 2022 (Initial Certification Audit)</li><li>• 30 January 2026 (Re-Certification Audit and Scope Change)</li></ul>
AUDIT SCOPE	<p><u>Initial Certification Audit (5 October – 16 November 2022)</u></p> <p>The Audit Scope comprised of Ball Aerosol Packaging at nine global manufacturing facilities and regional headquarters located in Westminster, Colorado and Lille, France.</p> <p>Supply chain activities included in the Audit Scope:</p> <ul style="list-style-type: none"><li>• Casthouses</li><li>• Post-Casthouse</li></ul> <p>All relevant Criteria from the ASI Chain of Custody Standard were included in the Audit Scope.</p> <p><u>Re-Certification Audit and Scope Change (2 – 5 September 2025)</u></p> <p>The Audit Scope comprised of management activities for centralised operational functions, global support functions, quality assurance and operational risk that are conducted at the global headquarters campuses in Westminster, Colorado and Lille France. Manufacturing of Aluminium slugs at two plants: Copal (France) and Sherbrooke (Canada) and of aerosol containers (cans) at seven plants: Velim</p>

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(Czech Republic), Devizes (UK), Bellegarde (France), San Luis Potosi (Mexico), Itupeva (Brazil), Llinars (Spain), and Lummen (Belgium).

Supply chain activities included in the Audit Scope:

- Casthouses
- Post-Casthouse

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

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AUDIT OUTCOME Certification

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AUDIT METHODOLOGY  
DECLARATION

The Auditors confirm that:

- The information provided by the Entity is true and accurate to the best knowledge of the Auditor(s) preparing this Report.
  - The findings are based on verified Objective Evidence relevant to the time period for the Audit, traceable and unambiguous.
  - The Audit Scope and Audit methodology are sufficient to establish confidence that the findings are indicative of the performance of the Entity's defined Certification Scope.
  - The Auditor(s) have acted in a manner deemed ethical, truthful, accurate professional, independent and objective.
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CERTIFICATION PERIOD 28 February 2026 – 27 February 2029

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NEXT AUDIT TYPE Surveillance Audit

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NEXT AUDIT DUE DATE 27 August 2027

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CERTIFICATE NUMBER 258

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If you have an inquiry or complaint about this Certification, go to the third-party EthicsPoint portal at: <https://aluminium-stewardship.ethicspoint.com/>

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

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

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## ENTITY OVERVIEW

The Personal and Home Care Division (Aerosol) of Ball Corporation (the 'Entity') operates as part of the company's global Aluminium packaging business, supplying innovative, sustainable, and high-performance packaging solutions for leading personal care and household brands worldwide. Ball Corporation is a major global provider of Aluminium packaging, producing containers used by multinational companies across the personal care and home care markets.

The Entity specialises in extruded Aluminium packaging, particularly containers designed for items such as Deodorants and antiperspirants, haircare and styling sprays, shaving creams and household cleaning products. The Entity also produces Aluminium beverage containers. Ball provides a diverse range of Aluminium packaging formats starting with the production of Aluminium slugs that are used by their plants tailored to transform the slugs into Aluminium aerosol containers, recloseable Aluminium bottles, personal and home care bottles and specialty containers.

The Entity's global headquarters are based in Westminster, Colorado USA and Lille, France, with the manufacturing of Aluminium slugs undertaken at two Facilities, Copal (France) and Sherbrooke (Canada), whilst aerosol cans are manufactured at seven plants, Velim (Czech Republic), Devizes (UK), Bellegarde (France), San Luis Potosi (Mexico), Itupeva (Brazil), Llinars (Spain), and Lummen (Belgium).

## 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.

OVERALL	
<b>SYSTEMS</b>	High
<b>RISKS</b>	High
<b>PERFORMANCE</b>	High
<b>OVERALL</b>	<b>HIGH</b>

## FINDINGS

CRITERION	RATING	COMMENT
<b>1. MANAGEMENT SYSTEM AND RESPONSIBILITIES</b>		
1.1 ASI Membership	Conformance	The Entity joined ASI in 2015 and is an established member in good standing with ASI with several ASI Certifications.
1.2 CoC Management System	Conformance	The Entity's Management System can manage ASI Chain of Custody (CoC) Material, providing accurate and transparent traceability across all relevant areas, which was improved and enhanced by additional technological and software developments.
1.3 CoC Management System Monitoring	Conformance	The Entity has established mechanisms for the periodic review by senior management of ASI processes and conformance.
1.4 Management Representative	Conformance	The Entity's Supply Chain Director was nominated as the Management Representative with overall responsibility and authority for the Entity's conformance with all applicable requirements of the ASI Chain of Custody Standard.
1.5 Communications and Training	Conformance	The Entity provides training to relevant personnel to raise awareness of ASI in general, and CoC requirements.
1.6 Records Management	Conformance	All CoC relevant documentation, including procedures, presentations and training materials are kept and maintained on the internal network, SharePoint and defined retention times are in accordance with the ASI Chain of Custody Standard.
1.7a Reporting to ASI (Inputs and Outputs of CoC Material)	Conformance	The Entity's Enterprise Resource Planning (ERP) systems can report Inputs and Outputs to ASI. The Entity submitted an annual report to ASI in 2025.
1.7b Reporting to ASI (Inputs and Outputs of Eligible Scrap)	Not Applicable	This Criterion is not applicable to the Entity, as it is not considering any ASI Eligible Scrap in their Mass Balance System.
1.7c Reporting to ASI (Inflows and Outflows of Non-CoC Material)	Conformance	The Entity completed an annual report on the ASI Portal for 2024 metal Inflow and Outflow for both CoC and Non-CoC Material.
1.7d Reporting to ASI (Positive Balance carried over)	Conformance	The Entity's ERP systems can track and report any Positive Balance. The Entity submitted an annual report to ASI in 2025.
1.7e Reporting to ASI (Positive Balance used)	Conformance	The Entity has established a process for reporting any positive balance and for carrying over the balance into the subsequent accounting period.
1.7f Reporting to ASI (Internal Overdraw drawn down)	Conformance	The Entity's ERP systems can track and report any Internal Overdraw. The Entity submitted an annual report to ASI in 2025.

CRITERION	RATING	COMMENT
1.7g Reporting to ASI (Intra-Entity Flows)	Conformance	The Entity has established a process for recordkeeping and reporting of ASI material and submitted a report on the ASI website for 2024 before July 1, 2025.
<b>2. OUTSOURCING CONTRACTORS</b>		
2.1 Certification Scope	Not Applicable	This Criterion is not applicable to the Entity, as it does not have Outsourcing Contractors included within the Certification Scope.
2.2a Control of CoC Material (Legal ownership or control)	Not Applicable	This Criterion is not applicable to the Entity, as it does not have Outsourcing Contractors included within the Certification Scope.
2.2b Control of CoC Material (No further outsourcing)	Not Applicable	This Criterion is not applicable to the Entity, as it does not have Outsourcing Contractors included within the Certification Scope.
2.2c Control of CoC Material (Risk assessment)	Not Applicable	This Criterion is not applicable to the Entity, as it does not have Outsourcing Contractors included within the Certification Scope.
2.3 Information on Quantity of CoC Material Output and Returned	Not Applicable	This Criterion is not applicable to the Entity, as it does not have Outsourcing Contractors included within the Certification Scope.
2.4 Consistency in Inflow and Outflow Quantity of CoC Material to/from Outsourcing Contractor	Not Applicable	This Criterion is not applicable to the Entity, as it does not have Outsourcing Contractors included within the Certification Scope.
2.5 Error (Outsourcing Contractor)	Not Applicable	This Criterion is not applicable to the Entity, as it does not have Outsourcing Contractors included within the Certification Scope.
<b>3. PRIMARY ALUMINIUM: CRITERIA FOR ASI BAUXITE, ASI ALUMINA AND ASI ALUMINIUM</b>		
3.1a ASI Bauxite (CoC Certification Scope)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
3.1b ASI Bauxite (Performance Standard)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
3.1c ASI Bauxite (Bauxite sourcing)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
3.2a ASI Alumina (CoC Certification Scope)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
3.2b ASI Alumina (Performance Standard)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
3.2c ASI Alumina (Bauxite sourcing)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.

CRITERION	RATING	COMMENT
3.3a ASI Aluminium (CoC Certification Scope)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
3.3b ASI Aluminium (Performance Standard)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
3.3c ASI Aluminium (Alumina sourcing)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
<b>4. RECYCLED ALUMINIUM: CRITERIA FOR ELIGIBLE SCRAP</b>		
4.1a Recycled Aluminium (CoC Certification Scope)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
4.1b Recycled Aluminium (Performance Standard)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
4.2a Eligible Scrap (Pre-Consumer)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
4.2b Eligible Scrap (Post-Consumer)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
4.2c Eligible Scrap (Dross)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
4.3a Records Management for Direct Suppliers of Recyclable Scrap Material (Suppliers)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
4.3b Records Management for Direct Suppliers of Recyclable Scrap Material (Financial transactions)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
<b>5. CASTHOUSES: CRITERIA FOR ASI ALUMINIUM</b>		
5.1a ASI Aluminium (CoC Certification Scope)	Conformance	The Entity's Certification Scope includes two Casthouse Facilities that produce Aluminium slugs which are incorporated into the ERP systems for CoC tracking.
5.1b ASI Aluminium (Performance Standard)	Conformance	The Entity maintains Certifications for both the ASI Performance Standard and the ASI Chain of Custody Standard.
5.1c ASI Aluminium (Aluminium sourcing)	Conformance	The Entity receives Aluminium slugs from its own Casting Facilities. Metal used at the casting plants is procured from entities that are evaluated based on the Entity's supplier guiding principles.
5.2 Unique Identification	Conformance	The ERP systems used at the Entity's Casthouse Facilities have been enhanced with additional functionalities and software developments to support suitable and accurate Material tracking, provide reporting needed and issue predefined documentation.

CRITERION	RATING	COMMENT
<b>6. POST-CASTHOUSE: CRITERIA FOR ASI ALUMINIUM</b>		
6.1a Post-Casthouse ASI Aluminium (CoC Certification Scope)	Conformance	The Entity has systems, procedures, and Policies in place to ensure that it is producing ASI Certified products that originate only from manufacturing plants that are within the Certification Scope.
6.1b Post-Casthouse ASI Aluminium (Performance Standard)	Conformance	The Entity is currently certified in the ASI Performance Standard, with the Certificate available on the ASI website.
6.1c Post-Casthouse ASI Aluminium (Aluminium sourcing)	Conformance	The Entity will commence the sourcing of ASI Certified metal directly from suppliers which achieved ASI Certification according to both the Performance and the Chain of Custody Standards.
<b>7. DUE DILIGENCE FOR NON-COC MATERIAL, COC MATERIAL ACQUIRED THROUGH A TRADER AND RECYCLABLE SCRAP MATERIAL</b>		
7.1a Responsible Sourcing Policy (Anti-corruption)	Conformance	The Entity requires its suppliers to comply with their Supplier Guiding Principles. The principles were developed with input from key Stakeholders, including customers and investors, and require that suppliers certify and demonstrate compliance. These address employment practices, Human Rights, environment, health and safety, antitrust, Bribery and anti-Corruption.
7.1b Responsible Sourcing Policy (Responsible sourcing)	Conformance	The Entity requires its suppliers to comply with their Supplier Guiding Principles. The principles were developed with input from key Stakeholders, including customers and investors, and require that suppliers certify and demonstrate compliance. These address employment practices, Human Rights, environment, health and safety, antitrust, Bribery and anti-Corruption.
7.1c Responsible Sourcing Policy (Human Rights Due Diligence)	Conformance	The Entity requires its suppliers to comply with their Supplier Guiding Principles. The principles were developed with input from key Stakeholders, including customers and investors, and require that suppliers certify and demonstrate compliance. These address employment practices, Human Rights, environment, health and safety, antitrust, Bribery and anti-Corruption.
7.1d Responsible Sourcing Policy (Conflict-Affected and High-Risk Areas)	Conformance	The Entity complies with the Ball Corporation Conflict Minerals Policy and the related Due Diligence addresses Conflict-Affected and High-Risk Areas (CAHRAs) and expectations towards suppliers of relevant materials.
7.2 Risk Assessment and Mitigation	Conformance	As part of the Entity's Responsible Sourcing Framework ( <a href="http://www.ball.com/responsible-sourcing-framework">www.ball.com/responsible-sourcing-framework</a> ), the Entity maintains a Sustainability Category Profile for their Aluminium suppliers which lists the most material ESG (environmental, social, and governance) risk factors including operational, reputational, and economic impacts.
7.3 Complaints Resolution Mechanism	Conformance	The Entity maintains a Global Business Ethics Code of Conduct, published on the company's website, which lists multiple ways to submit complaints via compliance hotlines, including country-specific phone numbers. Employees, suppliers, and other external Stakeholders can access these hotlines.

CRITERION	RATING	COMMENT
<b>8. MASS BALANCE SYSTEM: COC MATERIAL AND ASI ALUMINIUM</b>		
8.1 Material Accounting System	Conformance	The Entity has an established Material Accounting System that records the Input Quantity and Output Quantity of CoC Material and Non-CoC Material, by mass.
8.2 Material Accounting Period	Conformance	The Entity has specified in writing, that the Material Accounting Period in the Entity's Material Accounting System is the calendar year.
8.3 Input and Inflow Quantities	Conformance	The Entity has an established Material Accounting System that records the Input Quantity and Output Quantity of CoC Material and Non-CoC Material, by mass.
8.4 Output Quantities of CoC Material	Conformance	The Entity has an established Material Accounting System that records the Input Quantity and Output Quantity of CoC Material and Non-CoC Material, by mass.
8.5 Indivisibility of CoC Material	Conformance	The Entity's ERP systems have the functionality to designate specific products as being ASI Certified via the product SKU number.
8.6 Output Quantity of Eligible Scrap	Conformance	The Entity's ERP systems can record the required information, but the Entity does not currently intend to buy or sell any ASI Scrap.
8.7 Consistency Between Input Percentage and Total Output	Conformance	The Entity's Material Accounting Systems can track the total Output of CoC Material and validates that the Output does not proportionally exceed the Input Percentage as applied to the total Input of CoC Material over the Material Accounting Period.
8.8a Internal Overdraw (Not exceed 20%)	Conformance	The Entity's Material Accounting System can identify any carry over or Internal Overdraw during the accounting period.
8.8b Internal Overdraw (Not exceed force majeure situation)	Conformance	The Entity's Material Accounting System can identify any carry over or Internal Overdraw during the accounting period.
8.8c Internal Overdraw (Made up within subsequent Material Accounting Period)	Conformance	The Entity's Material Accounting System can identify any carry over or Internal Overdraw during the accounting period. Any overdraw can be made up in the subsequent accounting period.
8.9a Positive Balance (Carry over)	Conformance	The Entity's Material Accounting System can identify any carry over or Internal Overdraw during the accounting period.
8.9b Positive Balance (Expiry)	Conformance	The Entity has documented that any Positive Balance would expire after the subsequent accounting period.
<b>9. ISSUING COC DOCUMENTS</b>		
9.1 CoC Document	Conformance	The Entity has integrated information and a statement regarding ASI in existing shipping documentation.

CRITERION	RATING	COMMENT
9.2a CoC Document Content (Date of issue)	Conformance	The Entity has integrated information and a statement on ASI in existing shipping documentation, including the date of issue.
9.2b CoC Document Content (Reference number)	Conformance	The Entity has integrated information and a statement on ASI in existing shipping documentation, including a unique reference number.
9.2c CoC Document Content (Issuing Entity)	Conformance	The Entity has integrated information and a statement on ASI in existing shipping documentation, including the issuing entity.
9.2d CoC Document Content (Receiving customer)	Conformance	The Entity has integrated information and a statement on ASI in existing shipping documentation, including the customer's name.
9.2e CoC Document Content (Responsible employee)	Conformance	The quarterly summary report includes the name of the responsible BAP employee who can verify and confirm the information in the CoC Document and oversee the issuance of the documentation.
9.2f CoC Document Content (Conformance statement)	Conformance	The Entity's Quarterly ASI Customer Report includes an ASI conformance statement.
9.2g CoC Document Content (Type of CoC Material)	Conformance	The Entity's Quarterly ASI Customer Report includes the type of CoC Material.
9.2h CoC Document Content (Mass of CoC Material)	Conformance	The Entity's Quarterly ASI Customer Report includes the weight of CoC Material.
9.2i CoC Document Content (Mass of total material)	Conformance	The Entity's Quarterly ASI Customer Report includes the total mass of Material.
9.3a Sustainability Data (optional) - Carbon footprint	Not Applicable	This Criterion is not applicable to the Entity, it has chosen not to provide any 'cradle to gate' information on its ASI Customer Quarterly Reports.
9.3b Sustainability Data (optional) - Origin information	Not Applicable	This Criterion is not applicable to the Entity, it has chosen not to include Sustainability information as part of its reports provided to customers.
9.3c Sustainability Data (optional) - Recycled content	Not Applicable	This Criterion is not applicable to the Entity, it has chosen not to include Sustainability information as part of their reports provided to customers.
9.3d Sustainability Data (optional) - Post-Casthouse ASI Certification status	Conformance	The Entity's Quarterly ASI Customer Report includes their Certification Status.

CRITERION	RATING	COMMENT
9.4 Supplementary Information (optional) - Objective evidence	Not Applicable	This Criterion is not applicable to the Entity, it has chosen not to include Supplementary Information in its CoC Documents.
9.5 Verification of Information	Conformance	The Supply Chain Director will respond to any CoC verification requests, as required.
9.6 Error (Shipping)	Conformance	The Entity has established a process that should an error be discovered after CoC Material is dispatched, the Entity will document the error and agree on the steps to correct it with the receiving party.

## 10. RECEIVING COC DOCUMENTS

10.1 Verification of CoC Documents	Conformance	The Entity has established processes at each of their Facilities to verify the required information is provided with incoming metal shipments.
10.2 Verification of Consistency Between CoC Documents and CoC Material	Conformance	The Entity verifies the consistency of received CoC Documents with the accompanying CoC Material before recording information in its Material Accounting System.
10.3 Verification of Supplier's ASI CoC Certification	Conformance	The Entity reviews the ASI website regularly to verify the validity and scope of the supplier's ASI CoC Certification for any changes that might affect the status of the supplied CoC Material.
10.4 Error (Reception)	Conformance	In the case that an error is discovered after CoC Material is received, the Entity and the supplier will document the error and agree on the steps to correct it and implement actions to avoid a recurrence.

## 11. CLAIMS AND COMMUNICATIONS

11.1a Claims and Communications (ASI Claims Guide)	Conformance	The Entity is aware of the ASI Claims Guide, and it will be followed if any claims are made.
11.1b Claims and Communications (Verifiable evidence)	Conformance	The Entity is aware of the ASI Claims Guide, and it will be followed if any claims are made. At this stage, the Entity has not made any claims specific to ASI except communicating to their customers that they are currently ASI Certified.
11.1c Claims and Communications (Employee training)	Conformance	The Entity has not made claims specific to COC Material, however, relevant personnel have received claims-specific training.

### 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	30 January 2023	Initial Certification Audit – Full Certification
1	2 March 2026	Re-Certification Audit and Scope Change to apply the ASI CoC Standard V2.

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