

ASI CERTIFICATION PERFORMANCE STANDARD



PRESENTED TO

Guangdong JMA Aluminum Profile Factory (Group) Co., Ltd.

CERTIFICATE NUMBER

560

ASI STANDARD

PERFORMANCE
STANDARD
(V3.1 2023)

CERTIFICATION LEVEL

FULL
CERTIFICATION

ASI ACCREDITED
AUDITING FIRM

CHINA QUALITY
MARK
CERTIFICATION
GROUP

DATE OF ISSUE

12 MAY 2026

DATE OF EXPIRY

11 MAY 2029

CERTIFIED SINCE

12 MAY 2026

AUTHORISED BY

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

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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

The design and production of
Aluminium alloy profiles and
related management activities of
Guangdong Jianmei Aluminum
Profiles (Group) Co., Ltd., located in
Xiaotang Nanhai Nonferrous Metals
Industrial Park, Shishan Town,
Nanhai District, Foshan City,
Guangdong Province, China.

AUDIT REPORT PERFORMANCE STANDARD

OVERVIEW

MEMBER NAME	Guangdong JMA Aluminium Profile Factory (Group) Co., Ltd.
ENTITY NAME	Guangdong JMA Aluminium Profile Factory (Group) Co., Ltd.
CERTIFICATION SCOPE	The design and production of Aluminium alloy profiles and related management activities of Guangdong Jianmei Aluminum Profiles (Group) Co., Ltd., located in Xiaotang Nanhai Nonferrous Metals Industrial Park, Shishan Town, Nanhai District, Foshan City, Guangdong Province, China.
SUPPLY CHAIN ACTIVITIES	<ul style="list-style-type: none">Aluminium Re-melting/RefiningCasthousesSemi-Fabrication
ASI STANDARD	Performance Standard V3.1
AUDIT TYPE	<ul style="list-style-type: none">Initial Certification Audit
AUDIT FIRM	China Quality Mark Certification Group
AUDIT DATE	<ul style="list-style-type: none">26 – 28 March 2026
AUDIT REPORT SUBMISSION	<ul style="list-style-type: none">10 April 2026
AUDIT SCOPE	<p>The Audit Scope includes the production of Aluminium components at the design and production of Aluminium alloy profiles and related management activities of Guangdong Jianmei Aluminum Profiles (Group) Co., Ltd., located in Xiaotang Nanhai Nonferrous Metals Industrial Park, Shishan Town, Nanhai District, Foshan City, Guangdong Province, China.</p> <p>Supply chain activities included in the Audit Scope:</p> <ul style="list-style-type: none">Aluminium Re-melting/RefiningCasthousesSemi-Fabrication <p>All relevant Criteria 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.

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- ☑ 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.

CERTIFICATION PERIOD 12 May 2026 – 11 May 2029

NEXT AUDIT TYPE Surveillance Audit

NEXT AUDIT DATE 11 November 2027

CERTIFICATE NUMBER 560



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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

Guangdong Jianmei Aluminum Profile Factory (Group) Co., Ltd. (JMA) (the 'Entity') was established in 1993 and integrates the research, design, production and sale of Aluminium alloy building profiles, industrial profiles and Aluminium alloy doors, windows and curtain walls. The Entity is located in the Xiaotang Nanhai Nonferrous Metals Industrial Park, Shishan Town, Nanhai District, Foshan City, Guangdong Province.

The Entity's production facilities cover an area of approximately 80 hectares (ha) and is equipped with 18 efficient and energy-saving melting and casting production lines, including 16 square-row horizontal hot-top casting Aluminium rod production equipment and seven hot-top gas-slide hydraulic casting Aluminium rod production equipment. It also has 62 multi-tonnage, multi-specification and high-efficiency automated extrusion production lines built with intelligent extrusion equipment imported from Italy, Germany and Japan. The Entity also operates a fully automatic warehouse, mould processing centre and deep processing centre.

The Entity's raw materials includes both self-produced and purchased Aluminium rods. For 2025, the total output of the Entity was approximately 174,000 tonnes of casting products and approximately 272,000 tonnes of post-casting products, with the export portion accounting for approximately 15%.

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	Medium	Medium	MEDIUM
RISKS	Medium	Medium	Medium	MEDIUM
PERFORMANCE	Medium	Medium	Medium	MEDIUM
OVERALL	MEDIUM			

FINDINGS

CRITERION	RATING	COMMENT
1. BUSINESS INTEGRITY		
1.1 Legal Compliance	Conformance	The Entity has established a 'Legal and Regulatory Identification Procedure' and the 'Compliance Evaluation Procedure'. The Safety and Environmental Management Department is responsible for evaluating the applicability of and Compliance with regulations and ensuring adherence to relevant legal and regulatory requirements.
1.2 Anti-Corruption	Conformance	In compliance with its Anti-Bribery Management Procedures, the Entity has developed an anti-Bribery Policy and established an anti-Bribery management team. It undertakes evaluations of the implementation status of its anti-Bribery initiatives.
1.3a-e Code of Conduct	Conformance	The Entity has established a Code of Conduct in accordance with its Environmental, Social and Governance (ESG) Policy requirements, and conducts annual reviews of the Code. The Code of Conduct is available at: https://www.jma.cn/file/20260317/01.pdf
2. POLICY AND MANAGEMENT		
2.1a-f Environmental, Social, and Governance Policy	Conformance	<p>The Entity has not experienced any significant change in its environmental, social, and governance risks to date. It has established an Environmental, Social, and Governance (ESG) Policy in accordance with its ASI Management Manual, with annual periodic reviews conducted.</p> <p>The policies are communicated internally to Stakeholders through document training and on-site demonstration, and externally via promotional material and corporate culture introductions. The ESG Policy is available at: https://www.jma.cn/file/20260317/02a.pdf?v=</p>
2.2a-c Leadership	Conformance	The Entity has appointed a senior manager as an ASI Management Representative, who is responsible for leading and implementing all ESG Policies formulated by the Entity and meeting the requirements of the ASI Performance Standard.
2.3a Environmental and Social Management Systems – Environmental	Conformance	The Entity has obtained ISO 14001 certification for its Environmental Management System. The scope of this certification is the same as the Entity's ASI Performance Standard Certification.
2.3b Environmental and Social Management Systems – Social	Conformance	The Entity has incorporated requirements of a Social Management System in its ASI Management Manual, which addresses and mitigates risks related to Human Rights and Labour Rights within the Entity and its supply chain.
2.4a-e Responsible Sourcing	Conformance	The Entity's Procurement Control Procedure has been implemented in accordance with the Entity's ASI policy, and addresses identified environment, society and governance risks. The Entity's Responsible Procurement Policy is available at: https://www.jma.cn/file/20260317/02b.pdf?v=

CRITERION	RATING	COMMENT
2.5a-g Environmental and Social Impact Assessments	Not Applicable	This Criterion is not applicable to the Entity, as there have been no significant changes or New Projects over the previous three years.
2.6a-h Human Rights Impact Assessment	Not Applicable	This Criterion is not applicable to the Entity, as there have been no significant changes or New Projects over the previous three years.
2.7a-f Emergency Response Plan	Conformance	<p>The Entity has established safety and environmental emergency response plans, which include participation from both internal and external Stakeholders. Regular simulations and emergency drills are conducted to evaluate the effectiveness of the plans.</p> <p>The Entity's Emergency Response Plan and Drill Plans are available at: https://www.jma.cn/file/20260317/05a.pdf</p>
2.8a-d Suspended Operations	Conformance	The Entity has established a series of Business Suspension and Resumption Management Procedures to address disruptions to production caused by Force Majeure events, with due consideration given to mitigating significant adverse impacts on environmental, social, and governance aspects. The procedures require periodic review whenever organisational changes alter the nature or scale of ESG risks. Currently, no such changes have been implemented.
2.9a-b Mergers and Acquisitions	Conformance	The Entity has established a series of Mergers and Acquisitions Procedures which include requirements for pre-implementation preparations, potential risks, and risk mitigation during transactions. When implementing merger and acquisition projects, environmental, social, and governance factors are considered as critical considerations. Since becoming an ASI Member, the Entity has not engaged in any merger or acquisition activity.
2.10a-b Closure, Decommissioning and Divestment	Conformance	The Entity has specified the requirements for closure, decommissioning, and divestment in its ASI Management Manual. It has established Closure, Decommissioning, and Divestment Control Procedures which outline the operational processes required. Since becoming an ASI Member, the Entity has not engaged in any closure, decommissioning or divestment activity.
3. TRANSPARENCY		
3.1a-b Sustainability Reporting	Conformance	The Entity has specified the relevant requirements for sustainability reporting in the ASI Management Manual. Policies, systems, and procedures compliant with sustainability reporting requirements are developed and implemented. The Entity's Sustainability Report is available at: https://www.jma.cn/file/20260317/09a.pdf
3.2 Non-compliance and Liabilities	Conformance	<p>The Entity has clearly defined requirements regarding violations and liabilities in the ASI Management Manual. Its Sustainability Report discloses information on significant fines, court judgments, penalties, and non-monetary sanctions, confirming the absence of non-compliance or liabilities, refer to page 8 at: https://www.jma.cn/file/20260317/09a.pdf</p> <p>No violations or liabilities occurred during the Entity's reporting period.</p>

CRITERION	RATING	COMMENT
3.3a-c Payments to Governments	Conformance	In accordance with its anti-Corruption policy requirements, all payments made by the Entity to the government are conducted in compliance with legal provisions and tender contract terms. Each payment is subject to financial documentation and undergoes periodic financial audits to ensure the legality of the disbursed amounts and transactions. Refer to the Sustainability Report: https://www.jma.cn/file/20260317/09.pdf
3.4a-f Stakeholder Complaints, Grievances and Requests for Information	Conformance	The Entity has implemented a Complaints Resolution Mechanism and procedures sufficient to address complaints, grievances, and information requests from Stakeholders. The Institutional Implementation Oversight Office is responsible for tracking Stakeholder requests and complaints. The Complaints Resolution Mechanism is available at: https://www.jma.cn/file/20260317/08a.pdf and via the complaints hotline: 0757-85558828,0757-85588013 or email: jm8197@163.com
4. MATERIAL STEWARDSHIP		
4.1a Environmental Life Cycle Assessment	Conformance	In the Entity's identification of environmental factors, the Entity has considered the environmental impacts of its Aluminium products throughout their entire life cycle. A Life Cycle Assessment (LCA) has been conducted in preparation of the Environmental Product Declaration (EPD) for Anodized Aluminium Profiles report. The EPD is available at: https://www.jma.cn/file/20260317/01314a.pdf
4.1b-c Environmental Life Cycle Assessment - Disclosure	Conformance	The Entity has developed the EPD for Anodized Aluminium Profiles to provide customers with LCA information. The EPD is available at: https://www.jma.cn/file/20260317/01314a.pdf
4.2 Product Design	Conformance	The Entity has specified relevant Product design requirements in the ASI Management Manual. The Entity has developed 'Design and Development Control Procedures' and an LCA program was implemented during the Product design process. By executing production processes, these objectives are ensured to meet sustainability requirements.
4.3a-b Aluminium Process Scrap	Conformance	The Entity has clear process waste targets, which includes Aluminium Process Scrap. Targets have been assigned to each process and are evaluated monthly, with basic compliance achieved.
4.4a-c Collection and Recycling of Products at End of Life - Material Conversion and other Manufacturing	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
4.4d Collection and Recycling of Products at End of Life	Conformance	The Entity participates in and is committed to activities at local, regional and national levels to promote collection and recycling system development, thereby increasing recovery rates. The Entity participated in the development of a China Nonferrous Metals Industry Association group standard T/CNIA 0226-2023 'Technical Specifications for Control of Wastewater, Exhaust Gas, and Solid Waste in Aluminium and Aluminium Alloy Melting and Casting, to standardise

CRITERION	RATING	COMMENT
		the control of wastewater, exhaust gas, and waste residue in the industry.
5. GREENHOUSE GAS EMISSIONS		
5.1a-b Disclosure of GHG Emissions and Energy Use	Minor Non-Conformance	<p>The Entity has specified requirements for the disclosure of Greenhouse Gas (GHG) emissions, raw material usage, and energy consumption data in the Entity's ASI Management Manual.</p> <p>The Entity has disclosed the 'Energy Utilization Status Report for 2024 and 2025', available at: https://www.jma.cn/file/20260317/012a.pdf</p> <p>The 2024 Greenhouse Gas Emissions Report has been verified by a Third Party and disclosed at: https://www.jma.cn/file/20260317/011.pdf</p> <p>At the time of the Audit, independent verification of 2025 GHG data (and associated emission verification report) was not available.</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	Minor Non-Conformance	<p>The Entity has developed and implemented a GHG Emission Reduction Plan using the ASI GHG Reduction Pathway methodology and calculation tools. The Plan encompasses emission reduction Pathways for both process operations and procurement activities, aligning with the 1.5°C warming scenario. The baseline has been set as 2024. The Plan is available at: https://www.jma.cn/file/20260317/015a.pdf</p> <p>Whilst annual targets for the 2030 have been established by the Entity, Intermediate Targets beyond 2030 however have not been established.</p>
5.3b-e GHG Emissions Reduction Plans - Targets, review and disclosure	Conformance	<p>The Entity has developed and implemented a GHG Emission Reduction Plan using the ASI GHG Reduction Pathway methodology and calculation tools. The Plan incorporated emissions reduction Pathways for process and procurement emissions and aligns with the 1.5°C warming scenario. The baseline has been set as 2024. The Plan is available at: https://www.jma.cn/file/20260317/015a.pdf</p>
5.4 GHG Emissions Management	Conformance	The Entity has developed and implemented procedures to implement its GHG Emissions Reduction Plan and to assess whether actual emission reduction performance meets the reduction targets.
6. EMISSIONS, EFFLUENTS AND WASTE		
6.1a-f Emissions to Air	Conformance	The Entity's pollutant discharge permit specifies and quantifies exhaust emission outlets, types of pollutants, and permissible upper limits for emission concentrations. The Entity has constructed and utilises exhaust gas treatment facilities and conducts regular monitoring of its exhaust emissions in accordance with the permit

CRITERION	RATING	COMMENT
		<p>requirements and Applicable Law. Monitoring results indicate that the Entity complies with local statutory emission standards.</p> <p>The Entity's disclosure of atmospheric pollutant emissions for 2025 is available at: https://www.jma.cn/file/20260317/018.pdf</p> <p>The Entity has developed and implemented a 'Pollutant Emission Reduction Plan and Targets' document that specifies indicators and measures. This document is available at: https://www.jma.cn/file/20260317/017a.pdf</p>
6.2a-g Discharges to Water	Conformance	<p>The Entity's pollutant discharge permit specifies and quantifies the types of water pollutants to be discharged, as well as the emission concentration limits. The Entity has constructed and utilises wastewater treatment facilities. Discharge data from wastewater outlets are interconnected with local environmental protection authorities for 'real-time' monitoring, with results meeting local discharge requirements.</p> <p>The Entity's 2025 water pollutant emission report is available at: https://www.jma.cn/file/20260317/020.pdf</p> <p>Monitoring reports indicate that emissions have not exceeded the specified limits over the past three years. Details are available at: https://www.jma.cn/file/20260317/017a.pdf</p>
6.3a-g Assessment and Management of Spills and Leakages	Conformance	<p>The Entity has developed and implemented the Emergency Response Plan for Sudden Environmental Incidents, with reviews conducted every three years. In the event of potential Spills or Leakages during operations, emergency response plans are implemented according to risk classification, with tailored measures for different risk types. No Spill or Leakage incidents have occurred during recent years.</p> <p>The Entity's Risk Identification and Management Plan for Leakage and Seepage is available at: https://www.jma.cn/file/20260317/021.pdf</p>
6.4a-b Public Disclosure of Spills and Leakages	Conformance	<p>In its ASI Management Manual, the Entity states that any Spill or Leakage incident must be disclosed as required. Since commencing operations, no leakage or seepage incidents have occurred. Any incidents are to be disclosed in the Sustainability Report, available at: https://www.jma.cn/file/20260317/09a.pdf</p>
6.5a-c Waste Management and Reporting	Conformance	<p>The Entity has established and implemented an Environmental Management System, which includes a waste management strategy. As part of this System, the Entity has developed and implemented Waste Disposal Procedures, annually disclosing the volume of generated Waste and disposal methods. A summary table detailing the management status of major Hazardous Waste and general solid waste is available at: https://www.jma.cn/file/20260317/019b.pdf</p>
6.6a-g Bauxite Residue	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.7a-f Spent Pot Lining (SPL)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.8a-d Dross	Conformance	The Entity has established dedicated Aluminium ash and slag storage warehouses to prevent releases into the environment, equipped with

CRITERION	RATING	COMMENT
		<p>anti-leakage measures, camera surveillance systems, and combustible gas alarm devices.</p> <p>The Entity has established an Aluminium ash and slag collection and recycling process and conducts monthly reviews of Aluminium slag recycling management activities. Aluminium ash and slag are legally transferred and disposed of as Hazardous Waste through the Guangdong Provincial Hazardous Waste Supervision System Platform, with qualified entities responsible for their management and disposal.</p>
7. WATER STEWARDSHIP		
7.1a-b Water Assessment and Disclosure	Conformance	<p>All water supply systems for the Entity are sourced from the local municipal water supply network, as explicitly stated in the Environmental Impact Assessment Report. The primary water consumption categories include process water and water for office and domestic use. The Entity's Water Resources Risk Assessment Report indicates a low risk level, available at: https://www.jma.cn/file/20260317/022.pdf</p>
7.2a-e Water Management	Not Applicable	This Criterion is not applicable to the Entity, as no significant water-related risks were identified.
8. BIODIVERSITY AND ECOSYSTEM SERVICES		
8.1a Biodiversity and Ecosystem Services Risk and Impact Assessment	Conformance	<p>The Entity is located in an industrial park that is not within a Protected Area and presents no significant risk or potential impact on Biodiversity and ecosystems. A risk assessment determined that the risk and potential impacts are low. The Entity's Biodiversity Risk Assessment Report is available at: https://www.jma.cn/file/20260317/023a.pdf</p>
8.1b Biodiversity and Ecosystem Services Risk and Impact Assessment - Priority	Not Applicable	This Criterion is not applicable to the Entity, as no significant Biodiversity or Ecosystem Services related risks were identified.
8.2a-g Biodiversity Management	Not Applicable	This Criterion is not applicable to the Entity, as no significant Biodiversity or Ecosystem Services related risks were identified.
8.3a-c Management of Priority Ecosystem Services	Not Applicable	This Criterion is not applicable to the Entity, as no Priority Ecosystem Services relevant to affected populations have been identified.
8.4 Alien Species	Conformance	The Entity conducts annual assessments of invasive species and implements control measures for high-risk sources. Currently, no invasive species have been introduced into the Entity.
8.5a-b Commitment to "No Go" in World Heritage Properties	Conformance	The Entity is located in the Shixi Nonferrous Metals Industrial Park in Foshan City, Guangdong Province, which is not within, nor adjacent to a World Heritage Property. The Entity has committed to not conducting exploration or constructing new projects at or adjacent to World Heritage Properties.
8.6a-d Protected Areas	Conformance	The Entity is located in the Shixi Nonferrous Metals Industrial Park in Foshan City, Guangdong Province, which is not within, nor adjacent to

CRITERION	RATING	COMMENT
		<p>any Protected Area. The Entity has committed to not exploring or constructing New Projects within or adjacent any Protected Area.</p> <p>All construction projects undertaken in future require an Environmental Impact Assessment in accordance with Applicable Law.</p>
8.6e Protected Areas - Bauxite Mining	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
8.7a-i Mine Rehabilitation	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9. HUMAN RIGHTS		
9.1a-d Human Rights Due Diligence	Conformance	<p>The Entity has established a Human Rights Policy Commitment Letter, which is available at: https://www.jma.cn/file/20260317/025.pdf</p> <p>The Entity has developed and implements the use of its 'Human Rights Due Diligence Evaluation Form', which enables the Entity's management to assess its internal and external Human Rights risks and related management measures. Relevant information is available at: https://www.jma.cn/file/20260317/04.pdf</p>
9.2a-e Gender Equity and Women's Empowerment	Minor Non-Conformance	<p>The Entity has developed a 'Female Employee Protection and Management Procedure' and through the implementation of this procedure, ensures respect for women's rights and interests. The effectiveness of protective measures for female employees is available at: https://www.jma.cn/file/20260317/026.pdf</p> <p>There is however no actual performance data disclosed for these initiatives, nor any tracking information regarding their implementation, nor any basic data such as the gender ratio or the percentage of women in management positions.</p>
9.3a-i Indigenous Peoples	Conformance	The Entity respects the customs, rights, and interests of ethnic minorities and local residents in its operational regions. It has established an 'Indigenous Peoples Protection Procedure' to identify the types of Indigenous communities in its locations and their interests related to customs, land, and resources. There are no Indigenous communities 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 Indigenous Peoples or their lands, territories and resources are not present or directly affected by the Entity's operations.
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, as Indigenous Peoples or their lands, territories and resources are not present or directly affected by the Entity's operations.
9.5a Cultural and Sacred Heritage - Identification	Conformance	The Entity has established and implemented the 'Protection Procedures for Cultural Sites and Religious Sanctuaries' to understand

CRITERION	RATING	COMMENT
		the local sites and religious sanctuaries and take appropriate protective measures in a timely manner, as required.
9.5b Cultural and Sacred Heritage – Impacts	Not Applicable	This Criterion is not applicable to the Entity, as it has assessed, and confirmed that there are no cultural or sacred heritage sites present within the Entity's Area of Influence.
9.6a-i Displacement	Conformance	The Entity has established a 'Relocation Procedure,' under which it prioritises feasible alternatives during New Project design to avoid or minimise population displacement. Currently, no relocation projects are underway for the Entity.
9.7a-h Affected Populations and Organisations	Conformance	The Entity has established and implemented the 'Stakeholder Management Procedure', respecting the legal and traditional rights of Local Communities regarding their land, livelihoods, and use of natural resources. The Entity has no conflicts with surrounding villages in terms of land use, customs, or other aspects. In response to identified impacts on local communities, control measures were formulated and implemented. No complaints have been received from Local Communities to date.
9.8a Conflict-Affected and High-Risk Areas – Strong management systems	Conformance	<p>The Entity's ASI Management Manual prescribes that the Entity must not facilitate armed conflicts or Human Rights violations. Annual reviews are undertaken of known Conflict-Affected and High-Risk Areas (CAHRAs) to verify the absence of operational activities or direct raw material suppliers.</p> <p>Should raw materials be sourced by the Entity from within a CAHRA, Due Diligence and risk assessments are performed. The Entity's Responsible Procurement Policy is available at: https://www.jma.cn/file/20260317/02b.pdf?v=1</p> <p>According to the Entity's 2026 Qualified Supplier List, the raw materials used by the Entity are primarily sourced from third-party traders through indirect procurement.</p>
9.8b Conflict-Affected and High-Risk Areas – Identify and assess risks	Conformance	According to a review of the Entity's 'List of Qualified Suppliers' undertaken during the Audit, none of the listed suppliers are located in CAHRAs. No potential risks arising from procurement of raw materials from CAHRAs have been identified.
9.8c Conflict-Affected and High-Risk Areas – Strategy to respond to risks	Conformance	The Entity has not identified any significant risks as part of its supplier risk assessment process and is not required to develop a formal strategy to respond to such significant risks.
9.8d Conflict-Affected and High-Risk Areas – Audit of due diligence	Conformance	This ASI Performance Standard Audit satisfies the requirements of this Criterion.
9.8e Conflict-Affected and High-Risk Areas – Report annually	Minor Non-Conformance	The Entity conducts annual inspections to determine whether there are business operations or direct raw material suppliers in CAHRAs. Whilst this evaluation is conducted annually through the Supplier Due Diligence Form, the Entity has not publicly disclosed these assessment results.

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9.9 Security practice	Conformance	The Entity has developed and implemented a 'Security Management Regulations', which confirm the management responsibilities of security personnel and provide training to ensure that all security staff understand their duties and respect Human Rights. To date, no complaints or allegations regarding security have been received.
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 Applicable Law in China.
10.1d Freedom of Association and Right to Collective Bargaining - Alternative means in context of Applicable Law	Conformance	The Entity has established a Trade Union organisation in accordance with Applicable Law in China. Whilst Freedom of Association and Collective Bargaining rights of the Trade Union are restricted by local laws, the Entity allows Workers to freely choose their own Worker representatives. When necessary, the Entity is obligated to assist various departments in electing their own employee representatives, who are responsible for monitoring and raising issues related to safety, health, welfare, and social issues with management.
10.2a-c Child Labour	Conformance	The Entity has established and implemented a 'Child Labor and Minors Work Management Procedure' which prohibits the use of and employment of Child Labour and minors. The Entity has no minors working. All Workers are 18 years of age or older.
10.3a-c Forced Labour	Conformance	The Entity has established and implemented a 'Compulsory Labor Management Procedure', which prohibits Forced Labour and Human Trafficking. The Entity does not require any form of security deposit or bond from recruited employees. It imposes no restrictions on Workers' freedom of movement in the workplace or on Workers' freedom within reasonable timeframes. The Entity's Modern Slavery Statement is available at: https://www.jma.cn/file/20260317/027.pdf
10.4a-c Non-Discrimination	Conformance	The Entity has established and implemented a 'Prohibition of Discrimination Management Procedure', which prescribes the establishment of an effective monitoring mechanism, and ensured the implementation of the non-Discrimination principle in all business activities through a Human Rights Due Diligence assessment process.
10.5 Communication and engagement	Conformance	The Entity has established and implemented a 'Consultation, Communication, and Information Exchange Management Procedure' encouraging Worker participation in the ASI management system. Any issues can be directly addressed through communication channels with employees and representatives of the Occupational Safety and Health Management Committee. Respondents reported that the communication mechanisms are well-established and channels are unobstructed.
10.6a-g Violence and Harassment	Conformance	The Entity has established a policy to eliminate Violence and Harassment in the workplace in accordance with the requirements of the 'Punitive Measures Management Procedure' and has disclosed it at: https://www.jma.cn/file/20260317/028.pdf

CRITERION	RATING	COMMENT
10.7a-c Remuneration	Conformance	The Entity ensures that wages and benefits are fully compliant with Applicable Law. Wages and benefits are paid in a manner convenient for employees. All Overtime work performed by Workers is compensated with Overtime allowances in accordance with National regulations (Labor Law).
10.8a-c Working Time	Conformance	The working hours of Workers are implemented in accordance with national laws and regulations as well as Worker labour contracts. Occasional Overtime work is observed, which is entirely voluntary on the part of employees, and the Entity pays corresponding Overtime wages.
10.9a-b Informing Workers of Rights	Conformance	The Entity informs Workers of their rights through document distribution and protects these rights. Freedom of Association and Collective Bargaining is subject to legal restrictions. The Entity fulfills its obligation to disclose the rights of Workers through the Workers' representatives and Trade Unions. Workers may also be informed of their rights and obligations via other means such as letters, emails, phone calls, or 'face-to-face' meetings.

11. OCCUPATIONAL HEALTH AND SAFETY

11.1a Occupational Health and Safety (OH&S) Management System	Conformance	The Entity has established, implemented, operated, and continuously improved the Occupational Health and Safety (OH&S) Management System, and has obtained ISO 45001:2018 certification. It undergoes annual supervision audits, ensuring the effective operation of the System.
11.1b-e Occupational Health and Safety (OH&S) Management System - Reviews and disclosure	Minor Non-Conformance	<p>The Entity conducts regular reviews of the OH&S Management System through periodic safety meetings, annual compliance evaluations, ISO 45001:2018 internal audits, and management reviews. When any changes occur or signs of control deficiencies emerge, the Management System and policies are reviewed. All OH&S target indicators for 2024-2025 have been achieved.</p> <p>The effectiveness of the OH&S Management System has been disclosed at: https://www.jma.cn/file/20260317/029b.pdf</p> <p>Whilst the Entity discloses OH&S performance data for 2025, it does not however include a comparative analysis of OH&S performance against peer organisations.</p>
11.2 Employee engagement on Health and Safety	Conformance	The Entity provides feedback to senior management and discusses and participates in addressing OH&S issues through mechanisms such as establishing Trade Unions, environmental and safety committees, and employee representatives. All Worker suggestions are investigated, and remedial or improvement actions implemented where deemed appropriate.

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DOCUMENT CONTROL AND VERSION HISTORY

REVISION	DATE	NOTES
0	12 May 2026	Initial Certification Audit – Full Certification
