

ASI CERTIFICATION PERFORMANCE STANDARD



PRESENTED TO

Magna BDW Technologies GmbH

CERTIFICATE NUMBER
183

ASI STANDARD
**PERFORMANCE
STANDARD
(V3.1 2023)**

CERTIFICATION LEVEL
**FULL
CERTIFICATION**

ASI ACCREDITED
AUDITING FIRM
SZI GMBH

DATE OF ISSUE
28 FEBRUARY 2025

DATE OF EXPIRY
31 MAY 2028

CERTIFIED SINCE
28 FEBRUARY 2022

AUTHORISED BY

A handwritten signature in black ink, appearing to be 'J. H.', 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

Light Metal Vacuum Die Casting
Development and manufacture of
Modules and Systems for the
Automotive Industry at the Magna
BDW technologies GmbH located in
Markt Schwaben, Germany.

AUDIT REPORT PERFORMANCE STANDARD

OVERVIEW

MEMBER NAME	Magna International Inc.
ENTITY NAME	Magna BDW Technologies GmbH
CERTIFICATION SCOPE	Light Metal Vacuum Die Casting Development and manufacture of Modules and Systems for the Automotive Industry at the Magna BDW technologies GmbH located in Markt Schwaben, Germany.
SUPPLY CHAIN ACTIVITIES	<ul style="list-style-type: none">Material Conversion – Principles 1 to 4 (transition)
ASI STANDARD	Performance Standard V3.1
AUDIT TYPE	<ul style="list-style-type: none">Initial Certification Audit (16 December 2021)Re-Certification Audit and Scope Change (21 – 22 January 2025)
AUDIT FIRM	SZI GmbH
AUDIT DATE	<ul style="list-style-type: none">16 December 2021 (Initial Certification Audit)21 – 22 January 2025 (Re-Certification Audit and Scope Change)
AUDIT REPORT SUBMISSION	<ul style="list-style-type: none">22 January 2022 (Initial Certification Audit)27 February 2025 (Re-Certification Audit and Scope Change)
AUDIT SCOPE	<p><u>Initial Certification Audit (16 December 2021)</u></p> <p>The Audit Scope includes Light Metal Vacuum Die Casting Development and Manufacture of Modules and Systems for the Automotive Industry at the Magna BDW technologies GmbH Markt Schwaben plant in Germany.</p> <p>The Supply Chain Activities included in the Audit Scope:</p> <ul style="list-style-type: none">Material Conversion (Industrial User) <p>All applicable Criteria from Principle 4 Material Stewardship in the ASI Performance Standard were included in the Audit Scope.</p> <p><u>Re-Certification Audit and Scope Change (21 – 22 January 2025)</u></p> <p>The Audit Scope included the Light Metal Vacuum Die Casting Development and Manufacture of Modules and Systems for the Automotive Industry at the Magna BDW technologies GmbH Markt Schwaben plant in Germany.</p> <p>Supply chain activities included in the Audit Scope:</p> <ul style="list-style-type: none">Material Conversion – Principles 1 to 4 (transition) <p>All applicable Criteria from Principles 1 to 4 in the ASI Performance Standard were included in the Audit Scope.</p>
AUDIT OUTCOME	<ul style="list-style-type: none">Certification

AUDIT METHODOLOGY
DECLARATION

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.

CERTIFICATION PERIOD

28 February 2025 – 31 May 2028

NEXT AUDIT TYPE

Re-Certification Audit

NEXT AUDIT DATE

31 May 2028

CERTIFICATE NUMBER

183



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

Magna BDW Technologies GmbH ('the Entity') commenced operations in 1959 and is an operating unit of Magna International Inc. From their Markt Schwaben plant in Germany, the Entity is involved in the engineering and production of light metal modules and systems for the automotive industry using processes such as vacuum die casting. The Entity's facility comprises 18 factory buildings with several die casting machines, processing and heat treatment lines, warehouses and car parking on a 5.92ha area. The Entity currently employs around 500 Workers, including 50 women. Currently, annual production is 12,300 tonnes, and the Entity primarily supplies the European automotive industry.

MATURITY RATINGS

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

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

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

FINDINGS

CRITERION	RATING	COMMENT
1. BUSINESS INTEGRITY		
1.1 Legal Compliance	Conformance	The Entity has implemented a thorough process to maintain continual awareness of and Compliance with Applicable Law. A register (<i>Kataster</i>) of Applicable Law is available and up to date, relevant personnel have received training on legal Compliance.
1.2 Anti-Corruption	Conformance	Anti-Corruption is regulated at the Entity level and at the Magna Group level. The Entity has implemented anti-Corruption measures at all business levels and has provided training to employees. The Entity's anti-Corruption position is set out in various documents including their Code of Conduct and Ethics and in their Bribery and Improper Payments Policy. All relevant policies are publicly disclosed on the Entity's website which is accessible at: https://www.magna.com/company/for-employees/other-policies
1.3a-e Code of Conduct	Conformance	The Entity has implemented an internal Code of Conduct and Ethics and provided training to their employees. Suppliers are required to comply with a Supplier Code of Conduct. Both documents are disclosed on the Entity's website. The internal Code of Conduct is accessible at: https://www.magna.com/docs/default-source/2025-code-of-conduct/code-of-conduct_english.pdf?sfvrsn=312bf5d9_11 The Supplier Code of Conduct is accessible at: https://www.magna.com/docs/default-source/2024-supplier-code-of-conduct/suppliercoc_en_english.pdf?sfvrsn=be907d4b_11
2. POLICY AND MANAGEMENT		
2.1a-f Environmental, Social, and Governance Policy	Conformance	The Entity has implemented and disclosed Policies related to their environmental, social and governance practices. The internal communication of Policies is managed through annual training and announcements. The external communication of Policies is achieved through the Entity's website. The Entity's senior management have endorsed the Policies and supported their implementation through the provision of resources and regular reviews. The Entity has obtained ISO 14001:2015, ISO 50001 and ISO 45001:2018 certifications, the scope of which are consistent with the Entity's ASI Performance Standard Certification Scope. The Entity's Environment, Health, Safety and Quality (EHSQ) Policy is accessible on their website at: https://www.magna.com/docs/default-source/corporate-governance/policies-plans/hse_policy_en.pdf?sfvrsn=2d9cf985_11 The Entity's Human Rights and Environmental Standards Policy is accessible on their website at: https://www.magna.com/docs/default-source/financial-reports-public-filings/tax-other-reports/240416_humanrights_environmentalstandards_policy.pdf?sfvrsn=10481e80_11
2.2a-c Leadership	Conformance	The Entity's Environmental Health and Safety Manager has corporate responsibility and authority to ensure conformance with the ASI Performance Standard.

CRITERION	RATING	COMMENT
2.3a Environmental and Social Management Systems – Environmental	Conformance	The Entity has documented and implemented an Integrated Management System according to IATF 16949, and is certified to ISO 14001:2015, ISO 9001 and ISO 50001. These systems are certified by an accredited certification body.
2.3b Environmental and Social Management Systems – Social	Conformance	The Entity has documented an Environmental Management System that has been certified according to ISO 14001:2015. Furthermore, the Entity has assessed their Management System against social aspects. Internal social and compliance audits are undertaken regularly. The social aspects of the Management System do not fall within the scope of other external audits.
2.4a-e Responsible Sourcing	Conformance	The Entity has implemented a Responsible Sourcing Policy addressing environmental, social and governance issues that is integrated into their Supplier Code of Conduct. The Entity has further implemented Supplier declarations. The Entity's Supplier Code of Conduct is disclosed on their website which is accessible at: https://www.magna.com/company/suppliers/supplier-code-of-conduct-and-ethics
2.5a-g Environmental and Social Impact Assessments	Not Applicable	This Criterion is not applicable to the Entity as there have been no New Projects nor Major Changes. The Entity has however implemented an internal risk assessments system where influencing factors such as environment, social, and Human Rights are recorded and evaluated in the context of New Projects and system changes if they occur in the future. The Facility is located in Germany, a highly regulated country where relevant projects and changes linked to construction activities must undergo a thorough analysis and authorisation process which includes Human Rights assessments. The Entity has established systems to manage this assessment process effectively.
2.6a-h Human Rights Impact Assessment	Not Applicable	This Criterion is not applicable to the Entity as there have been no New Projects nor Major Changes. The Entity has however implemented an internal risk assessments system where influencing factors such as environment, social, and Human Rights are recorded and evaluated in the context of New Projects and system changes if they occur in the future. The Facility is located in Germany, a highly regulated country where relevant projects and changes linked to construction activities must undergo a thorough analysis and authorisation process which includes Human Rights assessments. The Entity has established systems to manage this assessment process effectively.
2.7a-f Emergency Response Plan	Conformance	The Entity has implemented an Emergency Response Plan (ERP) and has trained their Workers accordingly. External Stakeholders including the Local Community and relevant authorities are involved in the development and revision of the plan. These Stakeholders are provided with an updated version of the ERP after any change is made to the Plan. Regular training sessions are held with the local firefighters, the Community and Workers.
2.8a-d Suspended Operations	Conformance	The Entity has implemented a Business Resilience Plan that considers suspended operations situations, including those arising from natural emergencies and cyber-attacks.
2.9a-b Mergers and Acquisitions	Conformance	Mergers and acquisitions are managed at the group level by Magna International Headquarters. The Magna International Group has

CRITERION	RATING	COMMENT
		implemented a Due Diligence process that is supported by external specialists to analyse environmental, social and governance issues for mergers and acquisitions.
2.10a-b Closure, Decommissioning and Divestment	Conformance	Closure, decommissioning and divestment processes are managed at the group level by Magna International Headquarters. The Magna International Group has a process in place to review environmental, social and governance practices before any closure, decommissioning or divestment events.
3. TRANSPARENCY		
3.1a-b Sustainability Reporting	Conformance	The Entity is incorporated in the Magna International Group Sustainability Reporting programme. The Group publicly discloses its governance approach and its Material environmental, social and economic impacts in the Magna Global Annual Sustainability Report. The current version of the Magna Global Annual Sustainability Report is accessible at: https://www.magna.com/company/investors/financial-reports-public-filings/downloads
3.2 Non-compliance and Liabilities	Conformance	<p>The Entity is incorporated in the Magna International Global Sustainability Reporting Programme which ensures that any non-compliances will be publicly disclosed in the Entity's financial statements which are located under 'Contingencies' in the Magna Global Annual Report. The current version of the Magna Global Annual Report is accessible at: https://www.magna.com/company/investors/financial-reports-public-filings/downloads</p> <p>Entity specific information on significant fines, judgments, penalties and non-monetary sanctions is also published by the local district government. Public access to records of significant fines, judgments, penalties and non-monetary sanctions by the district government is legally ensured through the European Union Directive 2003/4/EC executed as the Environmental Information Act (UIG) in Germany.</p>
3.3a-c Payments to Governments	Conformance	<p>The Entity complies with strict local legislation and has implemented Policies and Procedures regarding payments to governments. To prevent Corruption detailed behaviour expectations are set out in the Entity's Code of Conduct and Ethics which specifically discusses requirements when making payments to governments. The Entity's Code of Conduct and Ethics is accessible at: https://www.magna.com/docs/default-source/2025-code-of-conduct/code-of-conduct_english.pdf?sfvrsn=312bf5d9_11</p> <p>Payments made to governments are disclosed at the Group level in the financial statements in the Magna Global Annual Report which is accessible at: https://www.magna.com/company/investors/financial-reports-public-filings/downloads</p>
3.4a-f Stakeholder Complaints, Grievances and Requests for Information	Conformance	The Entity has implemented a process for receiving and handling complaints and grievances. A whistleblowing hotline has been established. Claims or grievances can be submitted via phone (Magna Ethics Hotline: 0800 1811655) or through a dedicated Magna Hotline page on the Entity's website, which is accessible at: https://www.magna.com/company/for-employees/our-culture/the-hotline

CRITERION	RATING	COMMENT
4. MATERIAL STEWARDSHIP		
4.1a Environmental Life Cycle Assessment	Conformance	Life Cycle Assessments have been prepared for the Entity's standard products using a cradle-to-gate method. The Entity's Life Cycle Assessment fulfils the requirements of ISO 14040:2006 and ISO 14044:2006 standards.
4.1b-c Environmental Life Cycle Assessment - Disclosure	Conformance	Life Cycle Assessments are provided to customers on request. There is no public communication on Life Cycle Assessments from the Entity.
4.2 Product Design	Conformance	When developing new products, sustainability topics are considered, and a new Life Cycle Assessment will be carried out. Key environmental metrics are developed to measure and enhance sustainability outcomes, including the environmental life cycle impacts of the final Product. Processes are continuously improved to reduce energy use and enhance sustainability.
4.3a-b Aluminium Process Scrap	Conformance	The Entity has implemented a Working Scrap Management Procedure. Aluminium Process Scrap is reduced to a minimum. Where Process Scrap is generated 100% of the Scrap will be recycled or reused. The Entity operates a closed-loop production system. Aluminium alloys and grades are labelled and stored separately then recycled according to type.
4.3a-c Collection and Recycling of Products at End of Life - Material Conversion and other Manufacturing	Conformance	The Entity has implemented an Aluminium recycling strategy that includes targets. The Entity is currently meeting those targets whilst aiming for a continuous increase in the recycling rate. The recycling strategy covers the start to end of the Product's life. The recycling strategy and achievements are published in the Magna Global Annual Sustainability Report which is accessible at: https://www.magna.com/company/investors/financial-reports-public-filings/downloads
4.4d Collection and Recycling of Products at End of Life	Conformance	The Entity has implemented an Aluminium recycling strategy that includes targets. The recycling strategy covers the start to end of the Product's life. The Entity works with their customers to continually improve their Product's End of Life recycling rates. The Entity relies heavily on and supports customer initiatives to support recycling. For instance, the Entity is currently working with customers to target 100% End of Life recycling for their Aural R5 Product.
5. GREENHOUSE GAS EMISSIONS		
5.1a-b Disclosure of GHG Emissions and Energy Use	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
5.2a Aluminium Smelter GHG Emissions Intensity - Started production after 2020	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
5.2b Aluminium Smelter GHG Emissions Intensity -	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.

CRITERION	RATING	COMMENT
In production up to and including 2020		
5.3a GHG Emissions Reduction Plans	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
5.3b-e GHG Emissions Reduction Plans – Targets, review and disclosure	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
5.4 GHG Emissions Management	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6. EMISSIONS, EFFLUENTS AND WASTE		
6.1a-f Emissions to Air	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.2a-g Discharges to Water	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.3a-g Assessment and Management of Spills and Leakages	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.4a-b Public Disclosure of Spills and Leakages	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.5a-c Waste Management and Reporting	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.6a-g Bauxite Residue	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.7a-f Spent Pot Lining (SPL)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.8a-d Dross	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
7. WATER STEWARDSHIP		
7.1a-b Water Assessment and Disclosure	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
7.2a-e Water Management	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
8. BIODIVERSITY AND ECOSYSTEM SERVICES		
8.1a Biodiversity and Ecosystem Services Risk and Impact Assessment	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.

CRITERION	RATING	COMMENT
8.1b Biodiversity and Ecosystem Services Risk and Impact Assessment - Priority	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
8.2a-g Biodiversity Management	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
8.3a-c Management of Priority Ecosystem Services	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
8.4 Alien Species	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
8.5a-b Commitment to "No Go" in World Heritage Properties	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
8.6a-d Protected Areas	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
8.6e Protected Areas - Bauxite Mining	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
8.7a-i Mine Rehabilitation	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9. HUMAN RIGHTS		
9.1a-d Human Rights Due Diligence	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.2a-e Gender Equity and Women's Empowerment	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.3a-i Indigenous Peoples	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.4a Free, Prior, and Informed Consent (FPIC) - New Projects or Major Changes	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.4b Free, Prior, and Informed Consent (FPIC) - Bauxite Mining	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.4c Free, Prior, and Informed Consent (FPIC) - Demonstrate support	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.5a Cultural and Sacred Heritage - Identification	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.5b Cultural and Sacred Heritage - Impacts	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.

CRITERION	RATING	COMMENT
9.6a-i Displacement	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.7a-h Affected Populations and Organisations	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.8a Conflict-Affected and High-Risk Areas - Strong management systems	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.8b Conflict-Affected and High-Risk Areas - Identify and assess risks	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.8c Conflict-Affected and High-Risk Areas - Strategy to respond to risks	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.8d Conflict-Affected and High-Risk Areas - Audit of due diligence	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.8e Conflict-Affected and High-Risk Areas - Report annually	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.9 Security practice	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10. LABOUR RIGHTS		
10.1a-c Freedom of Association and Right to Collective Bargaining	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10.1d Freedom of Association and Right to Collective Bargaining - Alternative means in context of Applicable Law	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10.2a-c Child Labour	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10.3a-c Forced Labour	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10.4a-c Non-Discrimination	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10.5 Communication and engagement	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10.6a-g Violence and Harassment	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.

CRITERION	RATING	COMMENT
10.7a-c Remuneration	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10.8a-c Working Time	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10.9a-b Informing Workers of Rights	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
11. OCCUPATIONAL HEALTH AND SAFETY		
11.1a Occupational Health and Safety (OH&S) Management System	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
11.1b-e Occupational Health and Safety (OH&S) Management System - Reviews and disclosure	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
11.2 Employee engagement on Health and Safety	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.

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DOCUMENT CONTROL AND VERSION HISTORY

REVISION	DATE	NOTES
0	28 February 2022	Initial Certification Audit – Full Certification
1	9 May 2025	Re-Certification Audit and Scope Change – Full Certification Certification Scope updated to 'Material Conversion – Principles 1 to 4 (transition)' and to apply ASI PS V3.1. Certification Expiry set for 31 May 2027 as per ASI Assurance Manual requirement for all Entities to be certified to the PS (1-11) without exception by this date
2	6 May 2027	Extension to the Certification expiry date (from 31 May 2027), consistent with ASI approval for extension to PS V3 PI-4 certifications