

ASI CERTIFICATION PERFORMANCE STANDARD



PRESENTED TO

Lotte Infracell Co., Ltd. – Ansan Plant

CERTIFICATE NUMBER
75

ASI STANDARD
PERFORMANCE
STANDARD
(V3 2022)

CERTIFICATION LEVEL
FULL
CERTIFICATION

ASI ACCREDITED
AUDITING FIRM
DNV BUSINESS
ASSURANCE
SERVICES UK LTD.

DATE OF ISSUE
18 FEBRUARY 2026

DATE OF EXPIRY
17 FEBRUARY 2029

CERTIFIED SINCE
18 FEBRUARY 2020

AUTHORISED BY

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

Manufacturing of rolled products of
Aluminium foil at the Lotte Infracell
Co., Ltd. Ansan Plant in South Korea.

AUDIT REPORT PERFORMANCE STANDARD

OVERVIEW

MEMBER NAME	LOTTE INFRACELL Co, Ltd
ENTITY NAME	Lotte Infracell Co, Ltd. - Ansan Plant
CERTIFICATION SCOPE	Manufacturing of rolled products of Aluminium foil at the Lotte Infracell Co, Ltd. Ansan Plant in South Korea.
SUPPLY CHAIN ACTIVITIES	<ul style="list-style-type: none">Material Conversion
ASI STANDARD	Performance Standard V3
AUDIT TYPE	<ul style="list-style-type: none">Initial Certification Audit (13 January 2020 – 15 January 2020)Surveillance Audit (10 November 2021 – 11 November 2021)Re-Certification and Scope Change Audit (9 May 2023 – 11 May 2023)Surveillance Audit (26 – 28 August 2024)Re-Certification Audit (4 – 8 May 2026)
AUDIT FIRM	DNV Business Assurance Services UK Ltd.
AUDIT DATE	<ul style="list-style-type: none">13 January 2020 – 15 January 2020 (Initial Certification Audit)10 November 2021 – 11 November 2021 (Surveillance Audit)9 May 2023 – 11 May 2023 (Re-Certification and Scope Change Audit)26 – 28 August 2024 (Surveillance Audit)4 – 8 May 2026 (Re-Certification Audit)
AUDIT REPORT SUBMISSION	<ul style="list-style-type: none">1 February 2020 (Initial Certification Audit)23 November 2021 (Surveillance Audit)26 May 2023 (Re-Certification and Scope Change Audit)13 September 2024 (Surveillance Audit)26 May 2026 (Re-Certification Audit)
AUDIT SCOPE	<p><u>Initial Certification Audit (13 January 2020 – 15 January 2020)</u> Manufacturing of rolled products of Aluminium foil at the Lotte Infracell Co, Ltd. Ansan Plant in South Korea.</p> <p>Supply Chain Activities included in the Audit Scope:</p> <ul style="list-style-type: none">Material Conversion (Production and Transformation) <p>All relevant criteria in the ASI Performance Standard were included in the Audit Scope.</p> <p><u>Surveillance Audit (10 November 2021 – 11 November 2021)</u> Manufacturing of rolled products of Aluminium foil at the Lotte Infracell Co, Ltd. Ansan Plant in South Korea.</p> <p>Supply Chain Activities included in the Audit Scope:</p>

- Material Conversion (Production and Transformation)

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

Re-Certification and Scope Change Audit (9 May 2023 – 11 May 2023)

Manufacturing of rolled products of Aluminium foil at the Lotte Infracell Co., Ltd. Ansan Plant in South Korea.

Supply Chain Activities included in the Audit Scope:

- Material Conversion

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

Surveillance Audit (26 – 28 August 2024)

Manufacturing of rolled products of Aluminium foil at the Lotte Infracell Co., Ltd. Ansan Plant in South Korea.

Supply Chain Activities included in the Audit Scope:

- Material Conversion (Production and Transformation)

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

Re-Certification Audit (4 – 8 May 2026)

Manufacturing of rolled products of Aluminium foil at the Lotte Infracell Co., Ltd. Ansan Plant in South Korea.

Supply Chain Activities included in the Audit Scope:

- Material 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.

CERTIFICATION PERIOD

18 February 2026 – 17 February 2029

NEXT AUDIT TYPE

Surveillance Audit

NEXT AUDIT DATE

17 August 2027

CERTIFICATE NUMBER

75



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

Lotte Infracell Co, Ltd, founded in 1966, produces diverse products including Aluminium foil, printed packaging materials, corrugated cardboard boxes, and cans and PET bottles. Its Aluminium foil business supplies diverse Aluminium foil products such as medicine and food packaging materials and electronic industrial materials.

Lotte Infracell Co, Ltd. – Ansan Plant (the ‘Entity’), commenced operation in 1985 and is located near Seoul at Haean-ro 201, Danwon-gu, Ansan, Gyeonggi-do in South Korea and covers an area over four hectares. The Entity produces rolled products of Aluminium foil for food or pharmaceutical packaging with an annual production of approximately 32,000 tonnes, and is equipped with rolling mills with Automatic Flatness Control (AFC), separators, slitters, and annealing furnaces.

The Entity is in an industrial complex on the outskirts of the city and there are no sensitive receptors nearby. The Entity’s key Stakeholders include workers, labour unions, government agencies, the local community, and clients. The Entity currently employs over 210 workers, of whom 23 are women.

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	Medium	HIGH
RISKS	Medium	Medium	Medium	MEDIUM
PERFORMANCE	Medium	High	Medium	MEDIUM
OVERALL	MEDIUM			

FINDINGS

CRITERION	RATING	COMMENT
1. BUSINESS INTEGRITY		
1.1 Legal Compliance	Conformance	<p>The Entity has implemented Policies, systems, procedures, and processes that conform with legal requirements related to the ASI Performance Standard. It has established systems to maintain awareness of, and ensure Compliance with, Applicable Laws and to understand Customary Laws. The information on legal compliance is addressed in the Sustainability Report 2024, under section Compliance Management, page 85:</p> <p>https://lotteinfracell.co.kr/downloads/sustainable/%EB%A1%AF%EB%8D%B0%EC%95%8C%EB%AF%B8%EB%8A%84-2024%20%EC%A7%80%EC%86%8D%EA%B0%80%EB%8A%A5%EA%B2%BD%EC%98%81%EB%B3%B4%EA%B3%A0%EC%84%9C-%EC%98%81%EB%AC%B8%200105.pdf</p>
1.2 Anti-Corruption	Conformance	<p>The Entity has implemented and communicated Policies and processes, including the Code of Conduct and Management Procedure of Anti-Corruption, to identify and prevent Corruption. All management representatives and employees are provided with training on those processes and committed compliance with the Anti-Corruption Policies. The Entity prohibits Corruption in all its forms including Extortion and Bribery consistent with Applicable Laws and prevailing international standards. The Policy on Anti-Corruption and Business Ethics is available at:</p> <p>https://www.lotteal.co.kr/ko/sustainable-management/ethics-compliance-management</p> <p>and https://www.lotteal.co.kr/ko/sustainable-management/ethics-compliance-management/action-guidelines</p>
1.3a-e Code of Conduct	Conformance	<p>The Entity has implemented a Code of Conduct including principles related to Environmental, Social and Governance (ESG) performance. The Entity has implemented adequate measures including training and communication to raise awareness of the Code among business partners and suppliers. An annual risk assessment for the Code of Conduct is conducted, which also requires periodic review. The Code of Conduct, Human Rights Charter and the reporting mechanism are accessible at:</p> <p>Code of Conduct: https://lotteinfracell.co.kr/downloads/sustainable/2025%20%EB%A1%AF%EB%8D%B0%EC%9D%B8%EC%9D%98%20%ED%96%89%EB%8F%99%EA%B0%95%EB%A0%B9_%EC%B5%9C%EC%A2%85(%EA%B5%AD%EB%82%B4).pdf</p> <p>Human Rights Charter: https://lotteinfracell.co.kr/ko/sustainable-management/sustainable-management</p> <p>Reporting Mechanism: https://lotteinfracell.co.kr/ko/sustainable-management/ethics-compliance-management/whistleblowing</p>
2. POLICY AND MANAGEMENT		
2.1a-f Environmental, Social, and Governance Policy	Conformance	<p>The Entity has endorsement and support from its senior management to provide sufficient resources for regular review of its Environmental, Social and Governance (ESG) related Policies. The Policies are accessible through the internal intranet for communication with</p>

CRITERION	RATING	COMMENT
		<p>Workers and available at the Entity's website and in the Sustainability Report, page 17: https://lotteinfracell.co.kr/ko/sustainable-management/sustainable-management</p> <p>https://lotteinfracell.co.kr/downloads/sustainable/%EB%A1%AF%EB%8D%B0%EC%95%8C%EB%AF%B8%EB%8A%84-2024%20%EC%A7%80%EC%86%8D%EA%B0%80%EB%8A%A5%EA%B2%BD%EC%98%81%EB%B3%B4%EA%B3%A0%EC%84%9C-%EC%98%81%EB%AC%B8%200105.pdf</p>
2.2a-c Leadership	Conformance	<p>The Entity has appointed senior Management Representatives with responsibilities defined to ensure conformance with the ASI Performance Standard and ensure communication of relevant ESG Policies internally and externally. The Entity has provided resources to establish, implement, maintain and improve ESG Management Systems.</p>
2.3a Environmental and Social Management Systems - Environmental	Conformance	<p>The Entity has established and maintained an Environmental Management System. The Entity holds a valid ISO 14001:2015 Environmental Management System certificate, available at: https://lotteinfracell.co.kr/ko/sustainable-management/environmental-and-safety-quality</p>
2.3b Environmental and Social Management Systems - Social	Conformance	<p>The Entity has implemented a Social Management System. Social and Occupational Health and Safety (OH&S) impacts are identified and assessed, and the associated management provisions to mitigate them are established and implemented. The Entity holds a valid ISO 45001:2018 OH&S certificate, available at: https://lotteinfracell.co.kr/ko/sustainable-management/environmental-and-safety-quality</p> <p>Human Rights Charter https://lotteinfracell.co.kr/ko/sustainable-management/sustainable-management</p>
2.4a-e Responsible Sourcing	Conformance	<p>The Entity has established a Supplier Code of Conduct, which is reviewed periodically, and it is accessible at: https://lotteinfracell.co.kr/downloads/sustainable/%EB%A1%AF%EB%8D%B0%EC%95%8C%EB%AF%B8%EB%8A%84-%ED%8C%8C%ED%8A%B8%EB%84%88%EC%82%AC%20%ED%96%89%EB%8F%99%EA%B7%9C%EB%B2%94.pdf</p> <p>Details of the Entity's Responsible Sourcing system and performance are stated in the Entity's Sustainability Report 2024, pages 50-51: https://lotteinfracell.co.kr/downloads/sustainable/%EB%A1%AF%EB%8D%B0%EC%95%8C%EB%AF%B8%EB%8A%84-2024%20%EC%A7%80%EC%86%8D%EA%B0%80%EB%8A%A5%EA%B2%BD%EC%98%81%EB%B3%B4%EA%B3%A0%EC%84%9C-%EC%98%81%EB%AC%B8%200105.pdf</p> <p>The Entity identifies its major next-tier suppliers and conducts Due Diligence audits. Corrective actions associated with the audit findings to improve the performance against the Purchasing Policy are requested of suppliers as necessary. The Entity's purchasing process requires periodic review of the Purchasing Policy.</p>
2.5a-g Environmental and Social Impact Assessments	Not Applicable	<p>The Criterion is not applicable to the Entity, as there are no New Projects or Major Changes. However, the Entity has developed a</p>

CRITERION	RATING	COMMENT
		procedure to implement and periodically review environmental and social impacts for New Projects or Major Changes.
2.6a-h Human Rights Impact Assessment	Not Applicable	The Criterion is not applicable to the Entity, as there are no New Projects or no Major Changes. However, the Entity has developed a procedure to implement and periodically review Human Rights impacts for New Projects or Major Changes.
2.7a-f Emergency Response Plan	Conformance	The Entity has established and maintains Emergency Response Plans that cover fire, hazardous chemical leaks, breakdown of the environmental protection facilities, extreme weather, electrical loss, safety accidents, labour shortage, pandemics, and cyberattack. The Entity's Emergency Response Plans are developed with a consideration of potentially affected Stakeholder groups such as Communities, Workers, Government agencies, and Labour Unions. The employees are provided with relevant training and evacuation drills are conducted periodically. Information on Emergency Response Plans is publicly disclosed in the ASI Information Disclosure report, 'Policy and Management' section, page 4: https://lotteinfracell.co.kr/downloads/sustainable/%E2%91%A2ASI%EC%A0%95%EB%B3%B4%EA%B3%B5%EA%B0%9C.pdf
2.8a-d Suspended Operations	Conformance	The Entity has established a Management Regulation Operation Process Policy and business continuity programs for situations that may lead to the suspension of, or a significant alteration in, operations. Annual reviews of the Emergency Response Plan and business continuity programs are conducted.
2.9a-b Mergers and Acquisitions	Conformance	The Entity has established and maintains a documented Due Diligence procedure for merger and acquisitions that addresses review of its ESG practices. No such activity has occurred since the Entity joined ASI, nor currently planned.
2.10a-b Closure, Decommissioning and Divestment	Conformance	The Entity has established and maintains a documented procedure to review its ESG practices in the planning process for closure, decommissioning and divestment. No such activity has occurred since 2010, nor currently planned.
3. TRANSPARENCY		
3.1a-b Sustainability Reporting	Conformance	The Entity's annual Sustainability Report was verified by an external Third Party verification body in August 2025 and is available at: https://lotteinfracell.co.kr/downloads/sustainable/%EB%A1%AF%EB%8D%B0%EC%95%8C%EB%AF%B8%EB%8A%84-2024%20%EC%A7%80%EC%86%8D%EA%B0%80%EB%8A%A5%EA%B2%BD%EC%98%81%EB%B3%B4%EA%B3%A0%EC%84%9C-%EC%98%81%EB%AC%B8%200105.pdf The report is based on global reporting schemes including the Global Reporting Initiative (GRI), Task Force on Climate-Related Financial Disclosure (TCFD) and Sustainability Accounting Standards Board (SASB). Key performance indicators and Material environmental, social, and economic impacts and activities are disclosed in the Report including ESG performances, interactions with the Local Community and legal compliance information. Additional disclosure information required by

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		<p>the ASI Performance Standard but not included in the Sustainability Report is available at: https://www.lotteinfracell.co.kr/downloads/sustainable/%E2%91%A2ASI%EC%A0%95%EB%B3%B4%EA%B3%B5%EA%B0%9C.pdf</p>
3.2 Non-compliance and Liabilities	Conformance	<p>Any significant fines, judgments, penalties and non-monetary sanctions for failure to comply with Applicable Law imposed on the Entity in the last three years are publicly disclosed in the ASI Information Disclosure, Governance section, page 5: https://lotteinfracell.co.kr/downloads/sustainable/%E2%91%A2ASI%EC%A0%95%EB%B3%B4%EA%B3%B5%EA%B0%9C.pdf</p>
3.3a-c Payments to Governments	Conformance	<p>The Entity's annual Finance Report is publicly available on the Korean electronic disclosure system website at: http://dart.fss.or.kr</p> <p>The Finance Report, which addresses payments to the government, including tax information, is audited by an external Third Party accounting firm. Payments to government and information on direct or indirect value and beneficiaries of financial and in-kind political contributions are publicly disclosed in the following documents"</p> <p>ASI Information Disclosure report, Transparency section, page 5: https://lotteinfracell.co.kr/downloads/sustainable/%E2%91%A2ASI%EC%A0%95%EB%B3%B4%EA%B3%B5%EA%B0%9C.pdf</p> <p>Sustainability Report 2024 (Donations and Sponsorships, page 86 and Tax Policy, page 94): https://lotteinfracell.co.kr/downloads/sustainable/%EB%A1%AF%EB%8D%B0%EC%95%8C%EB%AF%B8%EB%8A%84-2024%20%EC%A7%80%EC%86%8D%EA%B0%80%EB%8A%A5%EA%B2%BD%EC%98%81%EB%B3%B4%EA%B3%A0%EC%84%9C-%EC%98%81%EB%AC%B8%200105.pdf</p>
3.4a-f Stakeholder Complaints, Grievances and Requests for Information	Conformance	<p>The Entity maintains a list of complaints or concerns received from Stakeholders, along with relevant investigation reports and the actions taken. Anonymous 'whistleblowing' or complaint channels are in place at the Entity's premises and through the Entity's website: https://lotteinfracell.co.kr/ko/sustainable-management/ethics-compliance-management/whistleblowing (Korean) and https://lotteinfracell.co.kr/en/sustainable-management/ethics-compliance-management/whistleblowing (English).</p> <p>Information on the complaint reporting system and its operational activities is available in the Sustainability Report 2024 (Ethical Management, pages 83-84): https://lotteinfracell.co.kr/downloads/sustainable/%EB%A1%AF%EB%8D%B0%EC%95%8C%EB%AF%B8%EB%8A%84-2024%20%EC%A7%80%EC%86%8D%EA%B0%80%EB%8A%A5%EA%B2%BD%EC%98%81%EB%B3%B4%EA%B3%A0%EC%84%9C-%EC%98%81%EB%AC%B8%200105.pdf</p>
4. MATERIAL STEWARDSHIP		
4.1a Environmental Life Cycle Assessment	Conformance	<p>The Entity has conducted a Life Cycle Assessment (LCA) for its major Products, which are certified by a Third Party. The Entity's LCA reports are based on a 'cradle-to-gate' methodology as referred to in ISO 14040:2006 and ISO 14044:2006.</p>

CRITERION	RATING	COMMENT
4.1b-c Environmental Life Cycle Assessment - Disclosure	Conformance	The Entity's LCA report can be provided for external communication if required and the Entity's communication process includes detailed methods for communication. There have been no requests for LCA data to date. The LCA report is publicly available at: https://www.lotteinfracell.co.kr/downloads/sustainable/%E2%91%A0LCA%EB%B6%84%EC%84%9D%EC%9E%90%EB%A3%8Cv2.pdf and https://www.environdec.com/library?q=lotte+infracell
4.2 Product Design	Conformance	Whilst the Entity does not have a design or development process for its Products, relevant objectives for design and development in the production process to enhance Circular Economy outcomes are established and controlled based on the Entity's Development Management Process and Product Service Impact Assessment Process.
4.3a-b Aluminium Process Scrap	Conformance	The Entity has implemented a target to minimise the generation of Aluminium Process Scrap within its operations and collects all Process Scrap, which is sold externally for recycling. Due to the nature of the Entity's Products, alloy separation is not required.
4.4a-c Collection and Recycling of Products at End of Life - Material Conversion and other Manufacturing	Conformance	The Entity's Products are used for food or pharmaceutical packaging purposes and therefore Recycled Aluminium cannot be used in the Entity's production process. For this reason, the Entity has a strategy to reduce Process Scrap and to recycle that which is collected via external collectors. The Entity has established a trial to collect and recycle Scrap from end users to enhance the recycling of the Entity's End of Life Product. Relevant strategies are accessible in the Entity's ASI Information Disclosure report, Collection and Recycling of Products at End of Life section, page 6: https://lotteinfracell.co.kr/downloads/sustainable/%E2%91%A2ASI%EC%A0%95%EB%B3%B4%EA%B3%B5%EA%B0%9C.pdf
4.4d Collection and Recycling of Products at End of Life	Conformance	There are no mandated local or national systems for the collection and use of Aluminium Scrap in Korea and the Entity does not use Recycled Aluminium in the production process due to the nature and use of its Product. For this reason, activities at the Entity to reduce Process Scrap have been implemented, and the Entity is in ongoing discussions with end users to collect and recycle the end Product. Further information is available in the Entity's ASI Information Disclosure report, Collection and Recycling of Products at End of Life section, Page 6: https://lotteinfracell.co.kr/downloads/sustainable/%E2%91%A2ASI%EC%A0%95%EB%B3%B4%EA%B3%B5%EA%B0%9C.pdf
5. GREENHOUSE GAS EMISSIONS		
5.1a-b Disclosure of GHG Emissions and Energy Use	Conformance	The Entity participates in a Greenhouse Gas (GHG) Emissions Trading Scheme regulated by the Korean Government. The Entity's Scope 1, 2 and 3 (Category 1, 2, 3, 4 and 9) GHG Emissions and energy use by source are tracked, calculated, documented, and verified by external Third Party annually. The Entity's energy consumption is monitored and documented as per the main GHG emission source. The GHG emissions data is calculated using the GHG Protocol ((Intergovernmental Panel for Climate Change (IPCC))), and the GHG

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		<p>Emissions Reports and verification statement are issued by an external accredited Third Party.</p> <p>Annual GHG Emissions (Scope 1, 2, and 3) and energy consumption data are included in the Entity's Sustainability Report (Greenhouse Gas Reduction Plan and Pathways, page 47 and Environment, page 99), available at: https://lotteinfracell.co.kr/downloads/sustainable/%EB%A1%AF%EB%8D%B0%EC%95%8C%EB%AF%B8%EB%8A%84-2024%20%EC%A7%80%EC%86%8D%EA%B0%80%EB%8A%A5%EA%B2%BD%EC%98%81%EB%B3%B4%EA%B3%A0%EC%84%9C-%EC%98%81%EB%AC%B8%200105.pdf</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-e GHG Emissions Reduction Plans	Conformance	<p>The Entity has implemented its 2050 Carbon Neutral Roadmap aligned with a 1.5°C warming scenario, and its GHG Emissions Reduction Plans and Pathways are established and controlled. The Entity has utilised the ASI method to support the establishment of its GHG Reduction Pathway. The Entity's GHG Emission Reduction Plans and Pathway are disclosed in the Sustainability Report, Climate Change Response Activities and Performance section, pages 46-48, available at: https://lotteinfracell.co.kr/downloads/sustainable/%EB%A1%AF%EB%8D%B0%EC%95%8C%EB%AF%B8%EB%8A%84-2024%20%EC%A7%80%EC%86%8D%EA%B0%80%EB%8A%A5%EA%B2%BD%EC%98%81%EB%B3%B4%EA%B3%A0%EC%84%9C-%EC%98%81%EB%AC%B8%200105.pdf</p> <p>An additional Reduction Plan and Pathway for Scope 3 emissions is disclosed in the ASI Information Disclosure, page 12: https://lotteinfracell.co.kr/downloads/sustainable/%E2%91%A2ASI%EC%A0%95%EB%B3%B4%EA%B3%B5%EA%B0%9C.pdf</p>
5.3b-e GHG Emissions Reduction Plans - Targets, review and disclosure	Conformance	<p>The Entity has established a program to control, monitor and review its GHG Emissions against goals, plans and pathways. The Entity undertakes an annual review of its GHG Emissions Reduction Plan and the GHG Emissions Reduction Pathway. The Entity's GHG Emission Reduction plans and Pathway, including its progress, are disclosed in the Sustainability Report, pages 46-48: https://lotteinfracell.co.kr/downloads/sustainable/%EB%A1%AF%EB%8D%B0%EC%95%8C%EB%AF%B8%EB%8A%84-2024%20%EC%A7%80%EC%86%8D%EA%B0%80%EB%8A%A5%EA%B2%BD%EC%98%81%EB%B3%B4%EA%B3%A0%EC%84%9C-%EC%98%81%EB%AC%B8%200105.pdf</p> <p>An additional Reduction Plan and Pathway for Scope 3 emissions is disclosed in the ASI Information Disclosure, pages 8-12: https://lotteinfracell.co.kr/downloads/sustainable/%E2%91%A2ASI%EC%A0%95%EB%B3%B4%EA%B3%B5%EA%B0%9C.pdf</p>

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5.4 GHG Emissions Management	Conformance	The Entity has developed a GHG Management Procedure covering GHG emissions and energy use, their controls, monthly monitoring, internal compliance audits, and management review. Periodic internal audits and management review of the Entity's GHG Management System, targets, Reduction Plans, and progress are conducted, and relevant improvement actions are made if applicable.
6. EMISSIONS, EFFLUENTS AND WASTE		
6.1a-f Emissions to Air	Conformance	The operation of air emission facilities is approved by the Government. Air emission pollutants are identified and quantified in the Environmental Impact Assessment. The emissions from the tempering process are the major source of Emissions to Air, and a scrubber is used for the treatment. Waste air is collected and treated before discharge to mitigate adverse impacts. The Entity's Environmental Impact Assessment Management Procedure requires a periodic review of the air emission plans. Air emissions have not exceeded legal emission limits since 2001. Annual air emissions volumes by pollutant and the management plans are disclosed in the ASI Information Disclosure report, Emission, Effluents, and Waste section, page 9: https://lotteinfracell.co.kr/downloads/sustainable/%E2%91%A2ASI%EC%A0%95%EB%B3%B4%EA%B3%B5%EA%B0%9C.pdf
6.2a-g Discharges to Water	Conformance	Discharges to Water are addressed and managed through the Entity's Environmental Management System. Wastewater generated is collected and transferred to the contracted disposal vendors, and the information on the transfer is registered with a Government agency, available at: https://www.mulbaro.or.kr/web The Entity has established wastewater reduction targets and has developed related plans to achieve targets and minimise adverse impacts. The Entity's Environmental Impact Assessment Management Procedure requires a periodic review of the wastewater management plans. The annual wastewater volumes and its management plans are disclosed in the ASI Information Disclosure report, Emission, Effluents, and Waste section, page 9: https://lotteinfracell.co.kr/downloads/sustainable/%E2%91%A2ASI%EC%A0%95%EB%B3%B4%EA%B3%B5%EA%B0%9C.pdf
6.3a-g Assessment and Management of Spills and Leakages	Conformance	The Entity has established an Environmental Impact Assessment Management Procedure and conducted an Environmental Impact Assessment and an Off-site Risk Assessment for Spills and Leakages, which addresses risk areas, and management plans where Spills and Leakages may contaminate air, water, and soil. Periodic review of the management plans is planned. Volumes for Spills and Leakages and related management plans are disclosed in the Entity's ASI Information Disclosure, Emission, Effluents, and Waste, page 10: https://lotteinfracell.co.kr/downloads/sustainable/%E2%91%A2ASI%EC%A0%95%EB%B3%B4%EA%B3%B5%EA%B0%9C.pdf
6.4a-b Public Disclosure of Spills and Leakages	Conformance	The Entity's Emergency Response Reporting Procedure requires disclosure to Affected Populations and Organisations with information on the impact of the Spills/Leakages incident. No Spills and Leakages have occurred since 2020 and information on disclosure to Affected Populations and Organisations in case of an incident is disclosed in the ASI Information Disclosure report, Emission, Effluents and Waste section, page 10:

CRITERION	RATING	COMMENT
		https://lotteinfracell.co.kr/downloads/sustainable/%E2%91%A2ASI%EC%A0%95%EB%B3%B4%EA%B3%B5%EA%B0%9C.pdf
6.5a-c Waste Management and Reporting	Conformance	<p>The Entity has established a Waste Management Strategy in accordance with its Waste Mitigation Hierarchy, including a Waste reduction target to minimise negative impacts, and the achievement status is monitored monthly. The quantities of Non-Hazardous and Hazardous Waste generated in the operation, methods of disposal, and their management plans are disclosed in the Entity's ASI Information Disclosure, Emission, Effluents, and Waste, page 11: https://lotteinfracell.co.kr/downloads/sustainable/%E2%91%A2ASI%EC%A0%95%EB%B3%B4%EA%B3%B5%EA%B0%9C.pdf</p> <p>and Sustainability Report, Waste/Pollutants, page 39: https://www.lotteinfracell.co.kr/downloads/sustainable/%EB%A1%AF%EB%8D%B0%EC%95%8C%EB%AF%B8%EB%8A%84-2024%20%EC%A7%80%EC%86%8D%EA%B0%80%EB%8A%A5%EA%B2%BD%EC%98%81%EB%B3%B4%EA%B3%A0%EC%84%9C-%EC%98%81%EB%AC%B8%200105.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	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
7. WATER STEWARDSHIP		
7.1a-b Water Assessment and Disclosure	Conformance	<p>The Entity has conducted a Water Risk Assessment and water mapping exercise that addresses operational, internal, and external risks in the Entity's Area of Influence. Due to the Entity's location within an industrial complex, it only uses municipal water and all wastewater generated is processed by an external contractor. The Water Risk Assessment determined the risks as low. Refer to the Entity's ASI Information Disclosure, Water Stewardship, page 13: https://lotteinfracell.co.kr/downloads/sustainable/%E2%91%A2ASI%EC%A0%95%EB%B3%B4%EA%B3%B5%EA%B0%9C.pdf</p>
7.2a-e Water Management	Not Applicable	This Criterion is not applicable to the Entity, as the water risk assessment documented the risk as low.
8. BIODIVERSITY AND ECOSYSTEM SERVICES		
8.1a Biodiversity and Ecosystem Services Risk and Impact Assessment	Conformance	<p>The Entity is located in a large industrial complex, and the Biodiversity and Ecosystem Services risk and impact associated with its operations were assessed as low. Details are published in the ASI Information Disclosure report, Biodiversity and Ecosystem Services section, page 14: https://www.lotteal.co.kr/down/%E2%98%85ASI%20%EC%A0%95%EB%B3%B4%EA%B3%B5%EA%B0%9C_240822.pdf</p>
8.1b Biodiversity and Ecosystem Services Risk and Impact Assessment - Priority	Not Applicable	This Criterion is not applicable to the Entity, as it has assessed its Biodiversity and Ecosystem Services risks as low, and no Priority Ecosystem Services have been identified.

CRITERION	RATING	COMMENT
8.2a-g Biodiversity Management	Not Applicable	This Criterion is not applicable to the Entity, as it has assessed its Biodiversity and Ecosystem Services risks as low.
8.3a-c Management of Priority Ecosystem Services	Not Applicable	This Criterion is not applicable to the Entity, as it is in an industrial area and no Priority Ecosystem Services were identified in its Area of Influence.
8.4 Alien Species	Conformance	The Entity has undertaken a risk assessment and control plan for Alien Species, which identifies the wooden pallets used for raw material and product packaging as controlled risks. Periodic disinfection is undertaken, and wooden pallets are heat treated to prevent the introduction of Alien Species. Relevant heat-treatment certificates are maintained.
8.5a-b Commitment to “No Go” in World Heritage Properties	Conformance	Based on the Entity’s World Heritage Risk Identification and Risk Assessment and business plans, the Entity has a commitment to ‘No Go’ in World Heritage Properties and does not plan to expand the existing Facility or build new facilities.
8.6a-d Protected Areas	Conformance	The Entity’s assessment of Protected Areas determined that there is a low risk due to the Entity’s industrial area location. There is a low potential for contamination of Protected Areas as there are no direct Discharges to Water systems. The risk assessment results and identification of Protected Areas are disclosed in the Entity’s ASI Information Disclosure, Biodiversity and Ecosystem Services section, page 14: https://lotteinfracell.co.kr/downloads/sustainable/%E2%91%A2ASI%EC%A0%95%EB%B3%B4%EA%B3%B5%EA%B0%9C.pdf
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 has developed a Human Rights Policy, which is reviewed annually and stated in the Entity’s Sustainability Report 2024, Human Rights Management section, page 75: https://lotteinfracell.co.kr/downloads/sustainable/%EB%A1%AF%EB%8D%B0%EC%95%8C%EB%AF%B8%EB%8A%84-2024%20%EC%A7%80%EC%86%8D%EA%B0%80%EB%8A%A5%EA%B2%BD%EC%98%81%EB%B3%B4%EA%B3%A0%EC%84%9C-%EC%98%81%EB%AC%B8%200105.pdf And Human Right Charter: https://lotteinfracell.co.kr/ko/sustainable-management/sustainable-management The Human Rights risk assessment, which includes Due Diligence processes, is conducted annually and addresses risk assessment, conformity assessment, and targets on Human Rights with periodic reviews. The Entity has conducted a mapping of Affected Populations and Organisations, which determined that no Material populations and organisations are located or identified within the Entity’s Area of Influence, due to the location within the industrial area.

CRITERION	RATING	COMMENT
9.2a-e Gender Equity and Women's Empowerment	Conformance	<p>The Entity has a commitment to respect gender equity and women's empowerment. Relevant legal requirements are addressed in the Entity's Employment Regulation and the Entity's control programs include objectives and targets to foster gender equity, and the program is reviewed annually. The effectiveness of the program is disclosed in the ASI Information Disclosure report, Gender Equity section, page 16:</p> <p>https://lotteinfracell.co.kr/downloads/sustainable/%E2%91%A2ASI%EC%A0%95%EB%B3%B4%EA%B3%B5%EA%B0%9C.pdf</p>
9.3a-i Indigenous Peoples	Not Applicable	This Criterion is not applicable to the Entity, as there are no Indigenous Peoples within its 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 its Area of Influence and there have been no New Projects or Major Changes since the Entity joined ASI.
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 there are no Indigenous Peoples within its Area of Influence.
9.5a Cultural and Sacred Heritage - Identification	Conformance	The government website of the Land Use and Development Information Service (www.eum.go.kr), Land Registration Map, and the Entity's Protected Area Risk Assessment have demonstrated there are no sacred or cultural heritage sites and values, and there are no Indigenous Peoples present within the Entity's Area of Influence.
9.5b Cultural and Sacred Heritage - Impacts	Not Applicable	This Criterion is not applicable to the Entity, as there are no Indigenous Peoples within its Area of Influence.
9.6a-i Displacement	Not Applicable	This Criterion is not applicable to the Entity, as no New Projects or Major Changes have taken place since the Entity joined ASI and no displacement or resettlement activities have been necessary.
9.7a-h Affected Populations and Organisations	Conformance	<p>The Entity has established a Policy for respecting the legal and customary rights and interests of Local Communities and Affected Populations and Organisations. The Entity has conducted a risk assessment and implemented actions including consultation for developing programs and their regular review. The Entity's risk assessment demonstrated that any negative impacts from the Entity's activities on Affected Populations and Organisations is limited due to its location within an industrial area.</p> <p>The Entity delivers charity and donation activities to foster involvement and support the livelihoods of Local Communities. Further information is included in the Sustainability Report, Social Contribution section, pages 70-74:</p> <p>https://lotteinfracell.co.kr/downloads/sustainable/%EB%A1%AF%EB%8D%B0%EC%95%8C%EB%AF%B8%EB%8A%84-2024%20%EC%A7%80%EC%86%8D%EA%B0%80%EB%8A%A5%EA%B2%BD%E</p>

CRITERION	RATING	COMMENT
		C%98%81%EB%B3%B4%EA%B3%A0%EC%84%9C-%EC%98%81%EB%AC%B8%200105.pdf
9.8a Conflict-Affected and High-Risk Areas - Strong Management Systems	Conformance	The Entity has established a Responsible Mineral Policy and Procedures, and Supplier Code of Conduct on the avoidance of involvement in armed conflict or Human Rights abuses. A Due Diligence process covering the Aluminium supply chain has been implemented in accordance with the OECD Due Diligence Guidance of Minerals from Conflict-Affected and High-Risk Areas (CAHRAs). The Entity's Responsible Mineral Policy and Procedure is available at: https://lotteinfracell.co.kr/downloads/sustainable/%EB%A1%AF%EB%8D%B0%EC%95%8C%EB%AF%B8%EB%8A%84-%EC%B1%85%EC%9E%84%EC%9E%88%EB%8A%94%20%EA%B4%91%EB%AC%BC%20%EC%A1%B0%EB%8B%AC%20%EC%A0%95%EC%B1%85-%EC%88%98%EC%A0%95.pdf
9.8b Conflict-Affected and High-Risk Areas - Identify and assess risks	Conformance	The Entity's risk assessment includes potential risks of involvement in armed conflict or Human Rights abuses and further risks are identified and assessed through supplier audits. The rated risk level is low and identified risks have not occurred.
9.8c Conflict-Affected and High-Risk Areas - Strategy to respond to risks	Conformance	The Entity's supply chain risk assessment has demonstrated no involvement in armed conflict or Human Rights abuses. To maintain conformance, the Entity conducts regular supply chain Due Diligence and responds to identified risks as regulated in the Entity's Conflict Mineral Management Procedure.
9.8d Conflict-Affected and High-Risk Areas - Audit of due diligence	Conformance	The Entity's Due Diligence practices have been audited as a part of this ASI Performance Standard Audit process.
9.8e Conflict-Affected and High-Risk Areas - Report annually	Conformance	The results of the Due Diligence process and declaration of non-involvement in armed conflict or Human Rights abuses are disclosed in the Sustainability Report, Responsible Supply Chain Management section, page 52: https://lotteinfracell.co.kr/downloads/sustainable/%EB%A1%AF%EB%8D%B0%EC%95%8C%EB%AF%B8%EB%8A%84-2024%20%EC%A7%80%EC%86%8D%EA%B0%80%EB%8A%A5%EA%B2%BD%EC%98%81%EB%B3%B4%EA%B3%A0%EC%84%9C-%EC%98%81%EB%AC%B8%200105.pdf No complaints on involvement in armed conflict or Human Rights abuses have been received to date.
9.9 Security practice	Conformance	The Entity has established a commitment and approach to security activities that respect Human Rights. No direct or indirect body searches are allowed. Interviews with Workers confirm they do not have any concerns about security practices. There are no grievances or complaints against security activities to date.
10. LABOUR RIGHTS		
10.1a-c Freedom of Association and Right to Collective Bargaining	Conformance	The Entity's commitment to respect Freedom of Association and Collective Bargaining is addressed in the Entity's Human Rights Charter accessible at: https://lotteinfracell.co.kr/ko/sustainable-management/sustainable-management

CRITERION	RATING	COMMENT
		A Labour Union is present, and the Union leader and representatives are elected by Workers in an anonymous, direct, and confidential manner. There is a formal Collective Bargaining Agreement (CBA) agreed between the Labour Union and the Entity. No complaints or negligence of Collective Bargaining rights have been received to date.
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, as there are no restrictions on the right to Freedom of Association and Collective Bargaining as per the Constitution of the Republic of Korea.
10.2a Child Labour	Conformance	<p>The Entity's commitment to the prohibition of Child Labour is addressed in the Human Rights Charter accessible at: https://lotteinfracell.co.kr/ko/sustainable-management/sustainable-management</p> <p>The Entity has conducted a Human Rights and Labour Risk Assessment regarding the risks of using Child Labour or hazardous work undertaken by young Workers. The relevant assessed risk level is low (or none). No Workers are under 18 years, and the youngest Worker at the time of the Audit was 22 years on their hire date.</p>
10.3a-c Forced Labour	Minor Non-Conformance	<p>The Entity's commitment to the prohibition of all forms of Forced Labour is addressed in its Human Rights Charter, accessible at: https://lotteinfracell.co.kr/ko/sustainable-management/sustainable-management</p> <p>The Entity has conducted a risk assessment on Forced Labour, and the relevant risk was determined as low. Workers are hired directly, deposits or Recruitment Fees are not requested, there is no loan scheme, and the original copies of Workers' identification documents are not retained. Workers have a right to resign without penalty, and the Entity does not restrict Workers' freedom of movement.</p> <p>The Entity prepares an annual Modern Slavery Statements, which is endorsed by the top management and includes reference to the Entity's Policy, Due Diligence process and the results of the Due Diligence. However, the Modern Slavery Statement is not publicly disclosed.</p>
10.4a-c Non-Discrimination	Conformance	<p>The Entity's commitment to prohibiting all forms of Discrimination is addressed in the Human Rights Charter, available at: https://lotteinfracell.co.kr/ko/sustainable-management/sustainable-management</p> <p>The Entity has established a Human Rights and Labour Risk and Target Management Program to conduct relevant risk assessments. Decisions regarding hiring, during employment (such as compensation, promotion, access to training, and equitable payment), or termination are based on Workers' ability to meet job requirements rather than other personal characteristics.</p>
10.5 Communication and engagement	Conformance	Workers can freely express their concerns or grievances to the Entity and the relevant grievance process, including anonymous reporting, is established in the Entity's Labour Management Council Regulation. Direct and periodic communication between the Entity and Workers or their representatives is established and implemented. Workers can engage with their Union representatives to report any complaints or

CRITERION	RATING	COMMENT
		concerns. All interviewed Workers confirmed knowledge on where to lodge complaints or report concerns.
10.6a-g Violence and Harassment	Conformance	<p>The Entity's commitment to the prohibition of Violence, abuse and sexual Harassment is addressed in its Human Rights Declaration, which is reviewed annually: https://lotteinfracell.co.kr/ko/sustainable-management/sustainable-management</p> <p>Relevant regulations, including disciplinary regulations and registers, are established and maintained. Implementation of the Policies and regulations is undertaken in consultation with Workers' representatives, including labour management council meetings. The risk assessment has been conducted and control measures developed for the prohibition of abuse, Harassment and sexual Harassment. Workers are provided with training and communication on the Entity's regulations and control measures.</p>
10.7a-c Remuneration	Conformance	<p>The Entity's commitment to correct payment is addressed in the Entity's Human Right Charter: https://lotteinfracell.co.kr/ko/sustainable-management/sustainable-management</p> <p>Based on payslips review, Workers are paid higher than the legal minimum wage and 150% of the ordinary wage for Overtime, night-time shifts (22:00 to 06:00), and holiday work is paid correctly. Workers are provided with payslips including details of payment including base wage, Overtime wages, other allowances, and deduction details. Payments are made directly to Workers via bank transfers each month. Monthly payments are made on time and there has been no delay in payment.</p>
10.8a-c Working Time	Conformance	<p>The Entity's commitment to compliance with working hours regulations is addressed in the Entity's Human Right Charter: https://lotteinfracell.co.kr/ko/sustainable-management/sustainable-management</p> <p>The Entity has developed regulations on working hours, rest and other leave entitlements and conducted a risk assessment on working hours which is rated as low. Workers do not exceed legal weekly working hours (52 hours per week) and take an average of one day off per seven days. Workers interviewed during the Audit confirmed their working hours do not exceed legal limits and they can freely access their leave entitlements.</p>
10.9a-b Informing Workers of Rights	Conformance	Workers are informed of their rights, as described in the Entity's Human Rights Declaration, Collective Bargaining Agreement, Employment Regulation, Labour Contract, and other regulations through the Entity's intranet or bulletin board. Freedom of Association and Collective Bargaining are not restricted in Korea and a Labour Union is present.
11. OCCUPATIONAL HEALTH AND SAFETY		
11.1a Occupational Health and Safety (OH&S) Management System	Conformance	The Entity's Occupational Health and Safety (OH&S) Policy provides a commitment to comply with relevant legal and other requirements, and continuous improvements. The Entity has established, implemented and disclosed an OH&S Management System applicable to Workers and Visitors in the Sustainability Report, Safety

CRITERION	RATING	COMMENT
		<p>and Health Management System section, page 56: https://lotteinfracell.co.kr/downloads/sustainable/%EB%A1%AF%EB%8D%B0%EC%95%8C%EB%AF%B8%EB%8A%84-2024%20%EC%A7%80%EC%86%8D%EA%B0%80%EB%8A%A5%EA%B2%BD%EC%98%81%EB%B3%B4%EA%B3%A0%EC%84%9C-%EC%98%81%EB%AC%B8%200105.pdf</p> <p>The Entity holds a valid ISO 45001:2018 certification, available at: https://lotteinfracell.co.kr/ko/sustainable-management/environmental-and-safety-quality</p>
<p>11.1b-e Occupational Health and Safety (OH&S) Management System - Reviews and disclosure</p>	<p>Minor Non-Conformance</p>	<p>The Entity has reviewed its OH&S Policy and OH&S Management System performance through an annual management review and via annual internal audits that cover all health and safety aspects and activities. The effectiveness of the Entity's OH&S Management System, lagging indicators and comparative analysis of performance with peer businesses and leading practices are disclosed in the ASI Information Disclosure, Occupational Health and Safety Management System section, page 17: https://lotteinfracell.co.kr/downloads/sustainable/%E2%91%A2ASI%EC%A0%95%EB%B3%B4%EA%B3%B5%EA%B0%9C.pdf</p> <p>However, the effectiveness of the Entity's controlled leading indicators is not disclosed.</p>
<p>11.2 Employee engagement on Health and Safety</p>	<p>Conformance</p>	<p>The Entity has established formal documented procedures for Workers' consultation and participation in Health and Safety aspects. There are periodic Health and Safety Committee meetings with Workers and Contractors to discuss and improve Health and Safety issues, and the relevant results of the Committee meetings are communicated to workers. Workers can freely report near-miss incidents, concerns, and/or offer advice on Health and Safety issues, and the Entity conducts further review for improvement actions.</p>

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DOCUMENT CONTROL AND VERSION HISTORY

REVISION	DATE	NOTES
0	18 February 2020	Issued (Full Certification)
1	29 March 2021	Revised criterion 10.3 to 'not applicable' to reflect what was initially reported in the elementAL audit report.
2	16 December 2021	Surveillance Audit
3	23 June 2023	Re-Certification Audit and Scope Change – Full Certification; Scope Change to apply PS V3 which includes supply chain activity change from 'Material Conversion (Production and Transformation)' to 'Material Conversion'.
4	30 April 2024	Change of Member and Entity name – from Lotte Aluminium Co., Ltd to Lotte Infracell Co., Ltd
5	13 February 2024	Surveillance Audit
6	30 June 2026	Re-Certification Audit – Full Certification