

ASI CERTIFICATION PERFORMANCE STANDARD



PRESENTED TO

Qingyuan Jinyang Aluminium Co., Ltd.

CERTIFICATE NUMBER

567

ASI STANDARD

PERFORMANCE
STANDARD
(V3.1 2023)

CERTIFICATION LEVEL

FULL
CERTIFICATION

ASI ACCREDITED
AUDITING FIRM

CHINA QUALITY MARK
CERTIFICATION GROUP

DATE OF ISSUE

6 JUNE 2026

DATE OF EXPIRY

5 JUNE 2029

CERTIFIED SINCE

6 JUNE 2026

AUTHORISED BY

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

Production and management of related activities for non-building Aluminium alloy decorative profiles, alloy building profiles (including base materials, anodised profiles, electrophoretic painted profiles, and powder-coated profiles), and general industrial and alloy extruded profiles at Jinyang Aluminum Industry Co., Ltd. located in Qingyuan City, China.

AUDIT REPORT PERFORMANCE STANDARD

OVERVIEW

MEMBER NAME	Qingyuan Jinyang Aluminium Co., Ltd.
ENTITY NAME	Qingyuan Jinyang Aluminium Co., Ltd.
CERTIFICATION SCOPE	Production and management of related activities for non-building Aluminium alloy decorative profiles, alloy building profiles (including base materials, anodised profiles, electrophoretic painted profiles, and powder-coated profiles), and general industrial and alloy extruded profiles at Jinyang Aluminum Industry Co., Ltd. located in Qingyuan City, 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">17 – 18 April 2026
AUDIT REPORT SUBMISSION	<ul style="list-style-type: none">9 May 2026
AUDIT SCOPE	<p>The Audit Scope included the production and management of related activities for non-building Aluminium alloy decorative profiles, alloy building profiles (including base materials, anodised profiles, electrophoretic painted profiles and powder-coated profiles), and general industrial and alloy extruded profiles at Jinyang Aluminum Industry Co., Ltd. located in Qingyuan City.</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.
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CERTIFICATION PERIOD 6 June 2026 - 5 June 2029

NEXT AUDIT TYPE Surveillance Audit

NEXT AUDIT DATE 6 December 2027

CERTIFICATE NUMBER 567



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

Founded in 2011, Qingyuan Jinyang Aluminium Co., Ltd. (the 'Entity') is located at C18, Circular Economy Industrial Park, Shijiao Town, Qingcheng District, Qingyuan City, Guangdong Province, P.R. China. It employs 220 staff members, including 60 female employees. The Entity occupies a total area of 65,000 square meters (m²), with a factory building area of 45,000m². It is equipped with comprehensive and advanced production facilities, including multiple melting and casting reactors, several extrusion production lines, anodic oxidation lines, electrophoretic coating lines, powder spraying lines, thermal insulation lines (for strip lamination and adhesive injection), and wood grain production lines. The Facility is also outfitted with testing and inspection equipment.

The Entity's annual production capacity for Aluminium profiles exceeds 30,800 tonnes. The Entity produces over 1,000 varieties of Aluminium alloy building profiles, including oxidized profiles, electrophoretic profiles, spray-coated profiles, thermal insulation profiles, decorative profiles, and industrial profiles. These products are sold nationwide, as well as in the Middle East, Europe, and the United States.

The primary technical equipment and testing devices employ state-of-the-art technologies. In addition to conventional architectural products such as flat-opening windows, sliding windows, glass curtain wall profiles, and general industrial profiles, our Entity has developed various decorative Aluminium profiles and specialized industrial profiles in response to market demands. The Facility currently operates three casting furnaces and 12 extruders, with an annual production capacity of 50,000 tonnes.

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 and maintains effective operational procedures for the identification of Applicable Law and regulation and the assessment of Compliance. The Administration Department is responsible for compiling Applicable Laws and regulations and evaluating Compliance with these requirements.
1.2 Anti-Corruption	Conformance	In accordance with the requirements of the Anti-Bribery Management Procedures, the Entity has established an anti-Bribery Policy, formed an anti-Bribery management team, and set up an anti-Bribery risk assessment group. The Entity conducts annual reviews and evaluations of the implementation of anti-Bribery measures.
1.3a-e Code of Conduct	Conformance	<p>The Entity has established a Code of Conduct in accordance with Environmental, Social, and Governance (ESG) requirements, and conducts regular annual reviews of the Code.</p> <p>The Code of Conduct is available on the Entity's website: https://www.jyalu.cn/viewfilebizce/2044255045113835520/1.3asi%E8%A1%8C%E4%B8%BA%E5%87%86%E5%88%99.pdf?cmsTs=1776225534232</p>
2. POLICY AND MANAGEMENT		
2.1a-f Environmental, Social, and Governance Policy	Conformance	<p>The Entity has not experienced any significant changes in its ESG risks. The Environmental, Social, and Governance (ESG) Policy is communicated internally to all stakeholders through document training and on-site demonstrations, while externally via promotional materials and corporate culture briefings. Requirements are established for the Policy to be reviewed annually or promptly when changes occur.</p> <p>The Environmental, Social, and Governance Policy is available at: https://www.jyalu.cn/viewfilebizce/2045389120016945152/%E6%B8%85%E8%BF%9C%E5%B8%82%E9%87%91%E6%B4%8B%E9%93%9D%E4%B8%9A%E6%9C%89%E9%99%90%E5%85%AC%E5%8F%B8%E7%8E%AF%E5%A2%83%E6%B2%BB%E7%90%86%E6%96%B9%E9%92%88.pdf?cmsTs=1776494073861</p>
2.2a-c Leadership	Conformance	The Entity has appointed a senior executive as the ASI Manager Representative, who is responsible for leading and implementing the Entity's established Policies and meeting all requirements of the ASI Performance Standard.
2.3a Environmental and Social Management Systems – Environmental	Conformance	This Entity has established an Environmental Management System (EMS) that is ISO 14001 certified. The certification scope covers the Entity's ASI Performance Standard Certification Scope.
2.3b Environmental and Social Management Systems – Social	Conformance	The Entity has established the requirements for its Social Management System in the ASI Management Manual, which addresses Human Rights and Labour Rights aspects and governs the implementation of this system.

CRITERION	RATING	COMMENT
2.4a-e Responsible Sourcing	Conformance	<p>The Entity has established Procurement Control Procedures, which are effectively implemented. The requirements are executed in accordance with the Entity's ASI Policy, covering ESG aspects.</p> <p>The latest ASI Procurement Policy is available at: https://www.jyalu.cn/viewfilebizce/2044345835504734208/24asi%E9%87%87%E8%B4%AD%E6%96%B9%E9%92%88%E4%B8%8E%E7%A8%8B%E5%BA%8F.pdf?cmsTs=1776493963176</p>
2.5a-g Environmental and Social Impact Assessments	Not Applicable	<p>This Criterion is not applicable to the Entity, as there have not been any New Projects or Major Changes.</p> <p>However, the Entity has specified in the ASI Management Manual the relevant requirements for conducting Environmental, Social, Cultural, and Human Rights Impact Assessments for New Projects or significant changes to its Facility. Additionally, the Control Procedure for Environmental and Occupational Health and Safety Assessment of New Projects has been established, to address requirements related to project application, environmental impact and risk assessment, and documentation.</p>
2.6a-h Human Rights Impact Assessment	Not Applicable	<p>This Criterion is not applicable to the Entity, as there have not been any New Projects or Major Changes.</p> <p>The Entity has established a Human Rights Impact Assessment Procedure, which remains operational.</p>
2.7a-f Emergency Response Plan	Conformance	<p>The Entity has established safety and environmental emergency response plans, involving both internal and external Stakeholders. Regular simulations and emergency drills are conducted to assess the effectiveness of these plans.</p> <p>The Emergency Response Plan and Contingency Measures are publicly disclosed at: https://www.jyalu.cn/viewfilebizce/2044262176894423040/2.7%E7%8E%AF%E5%A2%83%E3%80%81%E5%AF%89%E5%85%A8%E5%BA%94%E6%80%A5%E9%A2%84%E6%A1%88%E6%BC%94%E7%BB%83%E8%AF%A1%E5%88%92.pdf?cmsTs=1776225602547</p>
2.8a-d Suspended Operations	Conformance	<p>The Entity has established an ASI Management Manual that specifies measures to address a production halt or shift resulting from a Force Majeure event, with consideration to potential significant adverse ESG risks and impacts.</p> <p>The Business Suspension and Resumption Management Procedure must be reviewed whenever any change occurs within the Entity that alters the nature or scale of ESG risks.</p>
2.9a-b Mergers and Acquisitions	Conformance	<p>The Entity has established the Mergers and Acquisitions Procedure, which includes requirements for pre-implementation preparations, potential risks, and risk mitigation measures during the transaction.</p> <p>When implementing projects involving mergers and acquisitions, ESG factors are considered as critical criteria. The Entity has not undergone any mergers or acquisitions since the establishment of its ASI system.</p>
2.10a-b Closure, Decommissioning and Divestment	Conformance	<p>The Entity has specified the relevant requirements for closure, decommissioning, and divestment in the ASI Management Manual. The Closure, Decommissioning, and Divestment Control Procedure has been established, outlining the operational procedures in accordance</p>

CRITERION	RATING	COMMENT
		with ASI requirements. To date, the Entity has not experienced any closures, decommissionings, or divestments.
3. TRANSPARENCY		
3.1a-b Sustainability Reporting	Conformance	The Entity specifies the relevant requirements for Sustainability Reporting in the ASI Management Manual. The publicly disclosed 2025 Sustainability Report is available at: https://www.jyalu.cn/viewfilebizce/2044342722661138432/4.4%E5%8F%AF%E6%8C%81%E7%BB%AD%E5%8F%91%E5%B1%95%E6%8A%A5%E5%91%8A.pdf?cmsTs=1776495479018
3.2 Non-compliance and Liabilities	Conformance	The Entity has clearly defined the requirements regarding reporting of violations and liabilities in the ASI Management Manual. The Entity discloses information on significant fines, court judgements, penalties, and non-monetary sanctions, confirming the absence of any non-compliance or liabilities in the 2025 Sustainability Report, page 5: https://www.jyalu.cn/viewfilebizce/2044342722661138432/4.4%E5%8F%AF%E6%8C%81%E7%BB%AD%E5%8F%91%E5%B1%95%E6%8A%A5%E5%91%8A.pdf?cmsTs=1776495479018
3.3a-c Payments to Governments	Conformance	In accordance with the Anti-Corruption Policy, all payments made to the government are in compliance with legal and tender contract provisions. Each payment is documented in financial records and regular financial audits are undertaken to verify the legality of the amounts disbursed. This information is disclosed in the 2025 Sustainability Report, page 3: https://www.jyalu.cn/viewfilebizce/2044342722661138432/4.4%E5%8F%AF%E6%8C%81%E7%BB%AD%E5%8F%91%E5%B1%95%E6%8A%A5%E5%91%8A.pdf?cmsTs=1776495479018
3.4a-f Stakeholder Complaints, Grievances and Requests for Information	Conformance	The Entity has implemented a Complaints Resolution Mechanism and related procedures sufficient to address Stakeholders' complaints, grievances, and information requests related to their operations. The Office for System Implementation and Oversight is responsible for monitoring requests and complaints. The Complaints Resolution Mechanism is disclosed on the Entity's website, available at: https://www.jyalu.cn/viewfilebizce/2044262176954204160/3.4%E6%8A%95%E8%AF%89%E8%A7%A3%E5%86%B3%E6%9C%BA%E5%88%B6%E6%8A%AB%E9%9C%B2.pdf?cmsTs=177649469950 Complaints hotline: 0763-3152623 Complaints email: info@jinyangalu.com
4. MATERIAL STEWARDSHIP		
4.1a Environmental Life Cycle Assessment	Conformance	In identifying environmental factors, the Entity has taken into account the environmental impacts throughout the entire lifecycle of its Aluminium Products. The Life Cycle Assessment (LCA) report for Aluminium Alloy Building Profiles (Powder Spraying Type) includes a comprehensive evaluation of impacts across the life cycle.

CRITERION	RATING	COMMENT
4.1b-c Environmental Life Cycle Assessment - Disclosure	Conformance	The Entity has prepared a 'Life Cycle Assessment Report for Aluminium Alloy Building Profiles (Powder Spraying Type)', detailing the methodology including the objectives and scope, delineating system boundaries, with data across various stages, the final Life Cycle Inventory and environmental impact indicators. The full life cycle encompasses the procurement of raw materials, Aluminium ingots and rods to the production of Aluminium profiles. This information is provided to customers.
4.2 Product Design	Conformance	The Entity has specified the relevant product design requirements in the ASI Management Manual. The Design and Development Control Procedure incorporate an LCA process into the Entity's product design workflow.
4.3a-b Aluminium Process Scrap	Conformance	The Entity has clear targets for Aluminium Process Scrap. These targets have been assigned to each process and are evaluated monthly, with the objectives largely 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	<p>The Entity participates in and is committed to activities at the local, regional and national levels to promote the development of collection and recycling systems, thereby increasing recycling rates.</p> <p>The Qingyuan Chamber of Commerce actively organised thematic campaigns for the recycling and reuse of End Of Life products. Member enterprises, recycling institutions, and environmental organisations collaborated to establish an industry-wide coordinated recycling platform, promoting standardised sorting, centralised disposal, and recycling models.</p>
5. GREENHOUSE GAS EMISSIONS		
5.1a-b Disclosure of GHG Emissions and Energy Use	Conformance	<p>The Entity's ASI Management Manual specifies the requirement for regular disclosure of Greenhouse Gas (GHG) emissions, as well as data on raw material and energy usage. The Entity has disclosed the 2025 Energy Utilisation Report, available at: https://www.jyalu.cn/viewfilebizce/2044262176727920640/5.1.2%E8%83%BD%E6%BA%90%E6%B6%88%E8%80%97%E7%BB%9F%E8%AE%A1%E8%A1%A8.pdf?cmsTs=1776225782198</p> <p>The Entity's GHG emission data has been verified by a Third Party and disclosed via the '2025 Greenhouse Gas Emission Verification Report', available at: https://www.jyalu.cn/viewfilebizce/2044262278946058240/5.1.1%E6%B8%A9%E5%AE%A4%E6%B0%94%E4%BD%93%E6%8E%92%E6%94%BE%E6%A0%B8%E6%9F%A5%E6%8A%A5%E5%91%8A.pdf?cmsTs=1776225725565</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.

CRITERION	RATING	COMMENT
5.2b Aluminium Smelter GHG Emissions Intensity - In production up to and including 2020	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
5.3a GHG Emissions Reduction Plans	Conformance	The Entity has developed and implemented a GHG Emissions Reduction Plan using the ASI Entity GHG Pathways Method and Calculation Tool. The Plan encompasses GHG Emissions Reduction Pathways for both operational processes and procurement activities, aligning with the 1.5°C warming scenario, using 2025 as the baseline year.
5.3b-e GHG Emissions Reduction Plans – Targets, review and disclosure	Conformance	The Entity has developed and implemented a GHG Emissions Reduction Plan using the ASI Entity GHG Pathways Method and Calculation Tool. The GHG Emissions Reduction Pathway includes medium-term targets for the next five years, with annual reviews of the plan. The Greenhouse Gas Emissions Reduction Plan and Pathway is available at: https://www.jyalu.cn/viewfilebizce/2044322841720725504/5.3%20%E6%B8%A9%E5%AE%A4%E6%B0%94%E4%BD%93%E5%87%8F%E6%8E%92%E8%AE%A1%E5%88%92.pdf?cmsTs=1776239528833
5.4 GHG Emissions Management	Conformance	The Entity has developed and implemented relevant procedures to achieve its GHG emissions reduction targets and to assess whether actual reduction performance meets these targets.
6. EMISSIONS, EFFLUENTS AND WASTE		
6.1a-f Emissions to Air	Conformance	The Entity's discharge permit specifies and quantifies the exhaust emissions outlets, types of pollutants, and the maximum allowable emissions concentrations. The Entity has constructed and operates waste gas treatment facilities. Regular monitoring of waste gas emissions is undertaken, and monitoring results demonstrate that the Entity complies with local statutory emission standards. The '2025 Atmospheric Pollutant Emission Report' discloses the Entity's pollutants and total emissions volumes, with no instances of exceeding permissible limits, available at: https://www.jyalu.cn/viewfilebizce/2044262297846628352/6.1%E5%A4%A7%E6%B0%94%E6%B1%A1%E6%9F%93%E7%89%A9%E6%8E%92%E6%94%BE%E6%83%85%E5%86%B5%E8%AF%B4%E6%98%8E.pdf?cmsTs=1776236267256 The 'Pollutant Reduction Plan and Targets' report, which sets out the targets and measures for reducing exhaust emissions, is available at: https://www.jyalu.cn/viewfilebizce/2044262296243367936/6.1%E6%B1%A1%E6%9F%93%E7%89%A9%E5%87%8F%E6%8E%92%E8%AE%A1%E5%88%92%E5%8F%8A%E7%9B%AE%E6%A0%87.pdf?cmsTs=1776236286935
6.2a-g Discharges to Water	Conformance	The Entity's discharge permit specifies and quantifies the types of water pollutants discharged, as well as the maximum concentration limits. The Entity has constructed and operationalised wastewater treatment facilities. Emissions data from wastewater outlets are interconnected with the local environmental protection authorities for real-time monitoring, with results complying with local discharge standards. The 2025 Statement on Water Pollutant Emissions' report includes data on Discharges to Water, available at:

CRITERION	RATING	COMMENT
		<p>https://www.jyalu.cn/viewfilebizce/2044262295249317888/6.2%E6%B0%B4%E6%B1%A1%E6%9F%93%E7%89%A9%E6%8E%92%E6%94%BE%E6%83%85%E5%86%B5%E8%AF%B4%E6%98%8E.pdf?cmsTs=1776236309249</p> <p>The 'Pollutant Emission Reduction Plan and Targets' report outlines the types and volumes of water pollutants emitted in 2025, available at: https://www.jyalu.cn/viewfilebizce/2044262296243367936/6.1%E6%B1%A1%E6%9F%93%E7%89%A9%E5%87%8F%E6%8E%92%E8%AE%A1%E5%88%92%E5%8F%8A%E7%9B%AE%E6%A0%87.pdf?cmsTs=1776236286935</p> <p>An annual review is conducted, requiring measures to be taken in case of significant changes or non-compliance. Monitoring reports indicate that emissions have not exceeded the specified limits over the past three years.</p>
6.3a-g Assessment and Management of Spills and Leakages	Conformance	The Entity has developed and implemented an Emergency Response Plan for Environmental Incidents, which is reviewed every three years. Control measures are implemented based on risk level classification and specific risk types.
6.4a-b Public Disclosure of Spills and Leakages	Conformance	The Entity has stipulated in the ASI Management Manual that any incidents of Leakage or seepage must be disclosed as required.
6.5a-c Waste Management and Reporting	Conformance	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 a 'Solid Waste Control Procedure' for disclosing annually the volume of generated waste and the methods of disposal.
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 a collection and recycling process for Aluminium ash slag and conducts monthly reviews of Aluminium slag recycling management activities. The Facility is equipped with a dedicated Aluminium ash storage warehouse designed to prevent environmental release, featuring leak-proof measures, surveillance cameras, and combustible gas alarm systems.

CRITERION	RATING	COMMENT
7. WATER STEWARDSHIP		
7.1a–b Water Assessment and Disclosure	Conformance	<p>The Entity's water is sourced from the local municipal water distribution network, as stated in the Entity's Environmental Impact Assessment. The primary water consumption categories include process water and water for office and domestic use. The 'Water Resources Risk Assessment' report concluded that water extraction and usage practices are considered low risk.</p> <p>Refer to: https://www.jyalu.cn/viewfilebizce/2044262301487493120/7%E6%B0%B4%E8%B5%84%E6%BA%90%E9%A3%8E%E9%99%A9%E8%AF%84%E4%BC%B0%E6%8A%A5%E5%91%8A.pdf?cmsTs=1776495382812</p>
7.2a–e Water Management	Not Applicable	This Criterion is not applicable to the Entity, as the Water Resource Risk Assessment indicates a low level of risk.
8. BIODIVERSITY AND ECOSYSTEM SERVICES		
8.1a Biodiversity and Ecosystem Services Risk and Impact Assessment	Conformance	<p>The Entity is not located within any Protected Area and poses no significant risk or potential impact on Biodiversity and Ecosystem Services and has been assessed as low risk. The 'Biodiversity Risk Assessment' report is available at: https://www.jyalu.cn/viewfilebizce/2044262294792114176/8.2%E7%94%9F%E7%89%A9%E5%A4%9A%E6%A0%B7%E5%8C%96%E9%A3%8E%E9%99%A9%E8%AF%84%E4%BC%B0%E6%8A%A5%E5%91%8A.pdf?cmsTs=1776236410573</p>
8.1b Biodiversity and Ecosystem Services Risk and Impact Assessment – Priority	Not Applicable	This Criterion is not applicable to the Entity, as its location and activities have been assessed as posing a low or minimal potential impact on Biodiversity and Ecosystem Services.
8.2a–g Biodiversity Management	Not Applicable	This Criterion is not applicable to the Entity, as its location and activities have been assessed as posing a low or minimal potential impact on Biodiversity and Ecosystem Services.
8.3a–c Management of Priority Ecosystem Services	Not Applicable	This Criterion is not applicable to the Entity, as no Priority Ecosystem Services have been identified.
8.4 Alien Species	Conformance	The Entity conducts annual assessments of invasive species and implements control measures for high-risk sources. Currently, no invasive species have been introduced to the Entity.
8.5a–b Commitment to “No Go” in World Heritage Properties	Conformance	The Entity is located in the Circular Economy Industrial Park, Shijiao Town, Qingcheng District, Qingyuan City, Guangdong Province, which is not in a World Heritage Site. The Entity has committed not to explore or construct New Projects in World Heritage Properties.
8.6a–d Protected Areas	Conformance	The Entity is located in the Circular Economy Industrial Park, Shijiao Town, Qingcheng District, Qingyuan City, Guangdong Province, which is not situated within any designated Protected Areas. All physical construction projects are required to undergo an Environmental Impact Assessment in accordance with Applicable Law.

CRITERION	RATING	COMMENT
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 demonstrated its commitment to respecting Human Rights through an established 'Human Rights Policy Commitment', available at: https://www.jyalu.cn/viewfilebizce/2044262303380582400/9.1%E4%BA%BA%E6%9D%83%E6%96%B9%E9%92%88%E6%89%BF%E8%AF%BA%E4%B9%A6(1).pdf?cmsTs=1776236448595</p> <p>The results from the 'Human Rights Due Diligence Evaluation' is disclosed at: https://www.jyalu.cn/viewfilebizce/2044262176719532032/2.6%E4%BA%BA%E6%9D%83%E5%B0%BD%E8%81%8C%E8%B0%83%E6%9F%A5%E8%AF%84%E4%BB%B7%E8%A1%A8.pdf?cmsTs=1776225587555</p>
9.2a-e Gender Equity and Women's Empowerment	Conformance	<p>The Entity has developed the 'Procedures for the Protection and Management of Female Employees', and through the implementation of these procedures, it ensures respect for women's rights and interests. The 'Effectiveness of Measures for Gender Equality and Protection of Female Employees' Rights' is available at: https://www.jyalu.cn/viewfilebizce/2057261527581732864/9.2%E6%80%A7%E5%88%AB%E5%B9%B3%E7%AD%89%E3%80%81%E5%A6%87%E5%A5%B3%E4%BF%9D%E6%8A%A4%E5%A3%B0%E6%98%8E(1).pdf</p>
9.3a-i Indigenous Peoples	Not Applicable	<p>This Criterion is not applicable to the Entity, as there are no Indigenous Peoples where the Entity operates.</p> <p>However, the Entity has established an 'Indigenous People Protection Procedure' to identify the types of Indigenous communities in their location and their interests regarding customs, land, and resources.</p>
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 where the Entity operates.
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 where the Entity operates.
9.5a Cultural and Sacred Heritage – Identification	Conformance	The Entity has established and implemented the 'Procedure for Handling Cultural Sites and Religious Sites' to understand the status of local sites and religious sites and take appropriate protective measures in a timely manner. The Entity is located within an industrial site, there are no cultural heritage sites or religious sanctuaries in the vicinity.

CRITERION	RATING	COMMENT
9.5b Cultural and Sacred Heritage – Impacts	Not Applicable	This Criterion is not applicable to the Entity, as there are no Indigenous Peoples where the Entity operates.
9.6a-i Displacement	Not Applicable	<p>This Criterion is not applicable, as there no activities that would require displacement or resettlement.</p> <p>The Entity has established a Resettlement Procedure, under which feasible alternatives are prioritised as part of New Projects designs to avoid relocations.</p>
9.7a-h Affected Populations and Organisations	Conformance	<p>The Entity has established and implemented the 'Stakeholder Management Control Procedures' to respect the legal and traditional rights of Local Communities regarding their land, livelihoods, and use of natural resources. The Entity has no conflicts with neighbouring villages regarding land use, customs, or other matters. Impacts of Stakeholders have been identified, and management plans have been formulated and implemented for the identified impacts on the Local Community, and disclosed at:</p> <p>https://www.jyalu.cn/viewfilebizce/2056570662988161024/9.7%20E5%20AF%20B9%20E5%208F%2097%20E5%20BD%20B1%20E5%2093%208D%20E7%209B%208A%20E4%20BF%209D%20E9%209A%209E%20E6%2096%20BD%20E7%209B%208A%20E4%20BF%209D%20(1).pdf</p> <p>Control measures have been developed and implemented in response to identified impacts on Local Communities. To date, no complaints have been received from Local Communities.</p>
9.8a Conflict-Affected and High-Risk Areas - Strong management systems	Conformance	<p>The Entity's ASI Management Manual stipulates they will not facilitate armed conflicts or Human Rights violations either directly or indirectly via business relationships. Annually, the Entity confirms the Conflict-Affected and High-Risk Areas (CAHRAs) to verify the absence of operational activities and direct raw material suppliers. If raw materials are sourced from such regions, the Entity would undertake a risk assessment.</p> <p>The 'ASI Purchasing Policy— Purchasing Control Procedure' is available at:</p> <p>https://www.jyalu.cn/viewfilebizce/2044345835504734208/2.4asi%E9%87%87%E8%B4%AD%E6%96%B9%E9%92%88%E4%B8%8E%E7%A8%8B%E5%BA%8F.pdf?cmsTs=1776493963176</p> <p>According to the 2026 'List of Qualified Suppliers', the Entity's raw materials are primarily sourced from third-party traders through indirect procurement, with no materials originating from CAHRAs.</p>
9.8b Conflict-Affected and High-Risk Areas - Identify and assess risks	Conformance	The raw materials utilised by the Entity are primarily sourced from manufacturing enterprises and third-party traders. Upon reviewing the 'List of Qualified Suppliers', it was confirmed that none of the suppliers on the list are based in CAHRAs. No potential risks arising from the use of raw materials sourced from CAHRAs regions have been identified.
9.8c Conflict-Affected and High-Risk Areas - Strategy to respond to risks	Not Applicable	This Criterion is not applicable, as the Entity's assessment has not identified any significant actual or potential risks.

CRITERION	RATING	COMMENT
9.8d Conflict-Affected and High-Risk Areas - Audit of due diligence	Conformance	<p>The Entity's Due Diligence processes were included in the scope of this ASI Performance Standard Certification Audit and addresses this requirement.</p> <p>In addition, the Entity conducts annual audits in accordance with the ISO 9001:2015, ISO 14001:2015, and ISO 45001:2018 Management System certifications to evaluate the implementation of procurement control procedures and assess their suitability and effectiveness.</p>
9.8e Conflict-Affected and High-Risk Areas - Report annually	Conformance	<p>The Entity conducts annual Due Diligence and risk assessments to determine whether any business operations or direct raw material suppliers are located in CAHRAs. Such evaluations are performed annually using the Supplier Due Diligence Form and the results are disclosed at:</p> <p>https://www.jyalu.cn/viewfilebizce/2056570537734643712/9.8%E9%93%9D%E4%BE%9B%E5%BA%94%E9%93%BE%E9%AB%98%E9%A3%8E%E9%99%A9%E5%9C%B0%E5%8C%BA%E5%B0%BD%E8%81%8C%E8%B0%83%E6%9F%A5%E6%8A%A5%E5%91%8A(1).pdf</p>
9.9 Security practice	Conformance	<p>The Entity established and implemented 'Security Guidelines', clarifying the management responsibilities of security personnel and providing training to ensure all security staff understand their duties and adhere to Human Rights principles. No complaints or allegations regarding security practices have been received to date.</p>
10. LABOUR RIGHTS		
10.1a-c Freedom of Association and Right to Collective Bargaining	Not Applicable	<p>This Criterion is not applicable to the Entity, as the rights to Freedom of Association and Collective Bargaining is addressed in accordance with Applicable Law in China.</p> <p>The Entity has established the 'Procedures for Managing Freedom of Association and Collective Bargaining Rights', which stipulate that all employees are entitled to freely elect employee representatives and engage in Collective Bargaining with the Entity.</p>
10.1d Freedom of Association and Right to Collective Bargaining - Alternative means in context of Applicable Law	Conformance	<p>There is currently no Trade Union at the Entity. The Entity allows Workers to freely choose their own Worker representatives. When necessary, the Entity is obligated to assist various departments in electing their employee representatives, who are responsible for overseeing and reporting to management on issues related to safety, health, welfare, and social management.</p>
10.2a-c Child Labour	Conformance	<p>The Entity has established and implemented a 'Child and Juvenile Labour Management Procedure' to prohibit the use of Child Labour and employment of juvenile Workers. The Entity has no child or juvenile Workers; all employees are at least 18 years of age.</p>
10.3a-c Forced Labour	Conformance	<p>The Entity has established and implemented 'Procedures for Managing the Prohibition of Forced Labour', which prohibits Forced Labour and Human Trafficking. The Entity does not require employees to pay any form of security deposit or guarantee. It ensures there are no restrictions on Workers' freedom of movement within the workplace or on employees' freedom within reasonable timeframes. An annual Modern Slavery Statement is publicly disclosed at:</p> <p>https://www.jyalu.cn/viewfilebizce/2044262398817935360/10.3反对奴隶制声明.pdf?cmsTs=1776236508301</p>

CRITERION	RATING	COMMENT
10.4a-c Non-Discrimination	Conformance	The Entity has developed and implemented a 'Discrimination Management Procedure', including a monitoring mechanism, and ensures the implementation of a non-Discrimination principle across all business activities through a Human Rights Due Diligence checklist.
10.5 Communication and engagement	Conformance	The Entity has established and implemented the 'Consultation, Communication, and Information Exchange Management Procedures' to encourage employee participation in the ASI Management System. Any issues can be addressed directly with employees or representatives of the Occupational Safety and Health Management Committee. On-site interviews with frontline employees confirmed that the feedback communication mechanism is well-established and channels are unobstructed.
10.6a-g Violence and Harassment	Conformance	In accordance with the requirements of the 'Punitive Measures Management Procedure', the Entity has established a Policy to eliminate Violence and Harassment in the workplace, available at: https://www.jyalu.cn/viewfilebizce/2044262398922792960/10.6%E5%B7%A5%E4%BD%9C%E5%9C%BA%E6%89%80%E6%9D%9C%E7%BB%9D%E6%9A%B4%E5%8A%9B%E5%92%8C%E9%AA%9A%E6%89%B0%E6%96%B9%E9%92%88.pdf?cmsTs=1776236528705
10.7a-c Remuneration	Conformance	Upon employee onboarding, the Administration Department is responsible for signing labour contracts with employees, ensuring they have a clear understanding of employment terms and compensation benefits. The Entity ensures that wages and benefits fully comply with all Applicable Laws and are higher than the minimum wage set by local authorities. Wages and benefits are paid in a manner convenient for employees. All Overtime worked by employees is compensated with Overtime allowances in accordance with national regulations (Labour Law).
10.8a-c Working Time	Conformance	The working hours are governed by national laws, regulations, and employment contracts. Employees shall have at least one day off for every six consecutive working days. While occasional Overtime work occurs, it is entirely voluntary on the part of the employees, and the Entity pays the corresponding Overtime compensation.
10.9a-b Informing Workers of Rights	Conformance	The Entity informs employees of their rights through official documents and safeguards these rights. The Freedom of Association and Collective Bargaining are subject to relevant legal restrictions. The Entity fulfills its obligation to disclose these rights to employees through the work of the Workers' Congress. Other means of communicating to Workers on their rights and obligations may include via 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 its Occupational Health and Safety (OH&S) Management System, and has obtained ISO 45001:2018 certification. It undergoes annual supervisory audits, ensuring the effective operation of the System.

CRITERION	RATING	COMMENT
11.1b-e Occupational Health and Safety (OH&S) Management System - Reviews and disclosure	Minor Non-Conformance	<p>The Entity regularly reviews its OH&S Management System through periodic safety meetings, annual compliance assessments, ISO 45001:2018 internal audits, and management reviews. The Management System and Policies are reviewed whenever any changes occur, or signs of control deficiencies emerge. All OH&S objectives and indicators for 2024–2025 have been achieved.</p> <p>Information on the effectiveness of the OH&S Management System is available at: https://www.jyalu.cn/viewfilebizce/2044262398782554112/11.1%E8%81%8C%E4%B8%9A%E5%81%A5%E5%BA%B7%E5%AE%89%E5%85%A8%E7%BB%A9%E6%95%88%E8%AF%B4%E6%98%8E.pdf?cmsTs=1776236542193</p> <p>Whilst the Entity provided the OH&S performance data for 2025, it did not include an analysis of the indicators showing whether its performance was comparable to peer companies.</p>
11.2 Employee engagement on Health and Safety	Conformance	<p>The Entity has established mechanisms such as an Environmental and Safety Committee and employee representatives that provide feedback to management and discuss and participate in addressing OH&S issues. All feedback suggestions were investigated and analysed, and measures were taken when necessary.</p>

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DOCUMENT CONTROL AND VERSION HISTORY

REVISION	DATE	NOTES
0	9 June 2026	Initial Certification Audit – Full Certification