ASI CERTIFICATION
CHAIN OF CUSTODY STANDARD

PRESENTED TO

Nanjing Yunhai Aluminum Co., Ltd.

CERTIFICATE NUMBER
582

ASI STANDARD
CHAIN OF CUSTODY STANDARD (V2 2022)

CERTIFICATION LEVEL
FULL CERTIFICATION

ASI ACCREDITED AUDITING FIRM
SGS-CSTC STANDARDS TECHNICAL SERVICES

DATE OF ISSUE
30 JULY 2026

DATE OF EXPIRY
29 JULY 2029

CERTIFIED SINCE
30 JULY 2026

AUTHORISED BY

Aluminium Stewardship Initiative Ltd
ACN 606 661 125, Australia
info@aluminium-stewardship.org

Validity of this Certificate is subject to continued conformance with the applicable ASI Standard and can be verified at

www.aluminium-stewardship.org

CERTIFICATION SCOPE

The processes of melting, casting, cutting, homogenising and profile extruding for the manufacture of Aluminium alloy ingots, bars and profiles at Nanjing Yunhai Aluminum Co., Ltd., Jiangsu Province, P.R. China.

AUDIT REPORT
CHAIN OF CUSTODY STANDARD

OVERVIEW

MEMBER NAME	Nanjing Yunhai Aluminum Co., Ltd.
ENTITY NAME	Nanjing Yunhai Aluminum Co., Ltd.
CERTIFICATION SCOPE	The processes of melting, casting, cutting, homogenising and profile extruding for the manufacture of Aluminium alloy ingots, bars and profiles at Nanjing Yunhai Aluminum Co., Ltd., Jiangsu Province, P.R. China.
SUPPLY CHAIN ACTIVITIES	• Aluminium Re-melting/Refining • Casthouses • Post-Casthouse
ASI STANDARD	• Chain of Custody Standard V2
AUDIT TYPE	• Initial Certification Audit
AUDIT FIRM	SGS-CSTC Standards Technical Services
AUDIT DATE	• 22 – 23 June 2026
AUDIT REPORT SUBMISSION	• 11 July 2026
AUDIT SCOPE	The Audit Scope included the processes of melting, casting, cutting, homogenising, and profile extruding for the manufacture of Aluminium alloy ingots, bars and profiles at Nanjing Yunhai Aluminum Co., Ltd., which located at Industrial Concentration Area, Dongping Street, Lishui District, Nanjing City, Jiangsu Province, The Supply chain activities included in the Audit Scope: • Aluminium Re-melting/Refining • Casthouses • Post-Casthouse All relevant Criteria in the ASI Chain of Custody 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	30 July 2026 - 29 July 2029
NEXT AUDIT TYPE	Surveillance Audit
NEXT AUDIT DUE DATE	30 January 2028
CERTIFICATE NUMBER	582
	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

Nanjing Yunhai Aluminum Co., Ltd. (the 'Entity') is a manufacturing enterprise owned by Baowu Magnesium Industry Technology Co., Ltd., and predominantly engaged in non-ferrous metal smelting and rolling. It is located at the Industrial Concentration Area, Dongping Street, Lishui District, Nanjing City, Jiangsu Province, P.R. China. The Entity focuses on high-quality industrial Aluminium alloy cast rods, ingots, and extruded profiles, for use in automotive light weighting, electronics and civil consumption.

The Entity has intelligent manufacturing equipment with three Aluminium alloy casting production lines, one Aluminium alloy ingot production line and seven Aluminium extrusion production lines, with an annual production capacity of 150,000 tonnes of high-performance Aluminium alloy rods, 50,000 tonnes of Aluminium alloy ingots, and 50,000 tonnes of Aluminium and magnesium extruded profiles.

The Entity has obtained certifications for SCS-RC Kingfisher, IATF 16949, ISO 9001, ISO 14001, ISO 45001 and other relevant Standards. Approximately 480 Workers are currently employed at the Entity, including 40 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.

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

	OVERALL
SYSTEMS	Medium
RISKS	Low
PERFORMANCE	Medium
OVERALL	MEDIUM

FINDINGS

CRITERION	RATING	COMMENT
1. MANAGEMENT SYSTEM AND RESPONSIBILITIES		
1.1 ASI Membership	Conformance	The Entity is an ASI Member in the Production and Transformation class and is committed to adhering to ASI Membership requirements. The Entity's Certification status can be confirmed on the ASI website: https://aluminium-stewardship.org/about-asi/members/Nanjing-Yunhai-Aluminum-Co---Ltd-
1.2 CoC Management System	Conformance	The Entity has established a corresponding Management System to meet the requirements of the ASI Chain of Custody (CoC) Standard, integrating various CoC management activities into other Management Systems including the ASI Performance Standard Management System, Quality Management System, and Environmental Management System.
1.3 CoC Management System Monitoring	Conformance	The Entity has established a procedure to periodically review its Management System to assess the effectiveness of its CoC Material management and address potential areas of non-conformance and improvement.
1.4 Management Representative	Conformance	The Entity has nominated its General Manager as the Management Representative whose roles and responsibilities are defined in writing and are communicated within the Entity. The Entity has established a team to assist this role with the implementation of the ASI CoC Management System.
1.5 Communications and Training	Conformance	The Entity has established an annual training plan for the ASI CoC Management System to ensure relevant personnel are aware of and competent in their responsibilities under the ASI Chain of Custody Standard. ASI CoC Management System training records are maintained.
1.6 Records Management	Conformance	The Entity has implemented a 'Documents and Records Control Procedure'. As defined in this Procedure, all records must be kept for at least five years.
1.7a Reporting to ASI (Inputs and Outputs of CoC Material)	Conformance	The ASI Management Manual defines that the Entity will submit the accounting information for the previous year's CoC Materials to the ASI Secretariat by June 30 each year. As this is the Entity's first CoC Certification, there are no Input or Output volumes of CoC Material to report.
1.7b Reporting to ASI (Inputs and Outputs of Eligible Scrap)	Conformance	The ASI Management Manual defines that the Entity will submit the accounting information for the previous year's CoC Materials to the ASI Secretariat by June 30 each year.
1.7c Reporting to ASI (Inflows and Outflows of Non-CoC Material)	Conformance	The ASI Management Manual defines that the Entity will submit the accounting information for the previous year's CoC Materials to the ASI Secretariat by June 30 each year.

CRITERION	RATING	COMMENT
1.7d Reporting to ASI (Positive Balance carried over)	Conformance	The ASI Management Manual defines that the Entity will submit the accounting information for the previous year's CoC Materials to the ASI Secretariat by June 30 each year.
1.7e Reporting to ASI (Positive Balance used)	Conformance	The ASI Management Manual defines that the Entity will submit the accounting information for the previous year's CoC Materials to the ASI Secretariat by June 30 each year.
1.7f Reporting to ASI (Internal Overdraw drawn down)	Conformance	The ASI Management Manual defines that the Entity will submit the accounting information for the previous year's CoC Materials to the ASI Secretariat by June 30 each year.
1.7g Reporting to ASI (Intra-Entity Flows)	Not Applicable	This Criterion is not applicable to the Entity, as it does not transfer Quantities of CoC Material/s within CoC Certified Entity (Intra-Entity Flows) over the calendar year.
2. OUTSOURCING CONTRACTORS		
2.1 Certification Scope	Not Applicable	This Criterion is not applicable to the Entity, as it does not use Outsourcing Contractors.
2.2a Control of CoC Material (Legal ownership or control)	Not Applicable	This Criterion is not applicable to the Entity, as it does not use Outsourcing Contractors.
2.2b Control of CoC Material (No further outsourcing)	Not Applicable	This Criterion is not applicable to the Entity, as it does not use Outsourcing Contractors.
2.2c Control of CoC Material (Risk assessment)	Not Applicable	This Criterion is not applicable to the Entity, as it does not use Outsourcing Contractors.
2.3 Information on Quantity of CoC Material Output and Returned	Not Applicable	This Criterion is not applicable to the Entity, as it does not use Outsourcing Contractors.
2.4 Consistency in Inflow and Outflow Quantity of CoC Material to/from Outsourcing Contractor	Not Applicable	This Criterion is not applicable to the Entity, as it does not use Outsourcing Contractors.
2.5 Error (Outsourcing Contractor)	Not Applicable	This Criterion is not applicable to the Entity, as it does not use Outsourcing Contractors.
3. PRIMARY ALUMINIUM: CRITERIA FOR ASI BAUXITE, ASI ALUMINA AND ASI ALUMINIUM		
3.1a ASI Bauxite (CoC Certification Scope)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
3.1b ASI Bauxite (Performance Standard)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.

CRITERION	RATING	COMMENT
3.1c ASI Bauxite (Bauxite sourcing)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
3.2a ASI Alumina (CoC Certification Scope)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
3.2b ASI Alumina (Performance Standard)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
3.2c ASI Alumina (Bauxite sourcing)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
3.3b ASI Aluminium (Performance Standard)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
3.3c ASI Aluminium (Alumina sourcing)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
3.3a ASI Aluminium (CoC Certification Scope)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
4. RECYCLED ALUMINIUM: CRITERIA FOR ELIGIBLE SCRAP		
4.1a Recycled Aluminium (CoC Certification Scope)	Conformance	The Entity's Facility that is engaged in Aluminium Re-Melting/Refining and Semi-Fabrication activities is within the Entity's CoC Certification Scope.
4.1b Recycled Aluminium (Performance Standard)	Conformance	The Entity's ASI Management Manual and management procedures define that Recycled Aluminium can only be produced in Facilities Certified to the ASI Performance Standards. The Entity's ASI Performance Standard Certification Scope includes its Remelting/Refining activities used for Recycled Aluminium production.
4.2a Eligible Scrap (Pre-Consumer)	Conformance	The Entity has established and implemented a supplier Due Diligence procedure to evaluate potential suppliers of Pre-Consumer Scrap for ASI Aluminium. At present, the Entity does not recycle Pre-Consumer Scrap.
4.2b Eligible Scrap (Post-Consumer)	Conformance	The Entity has established and implemented a supplier Due Diligence procedure to evaluate potential suppliers of Post-Consumer Scrap for ASI Aluminium. At present, the Entity does not recycle Post-Consumer Scrap.
4.2c Eligible Scrap (Dross)	Not Applicable	This Criterion is not applicable to the Entity, as the Facility does not source Aluminium ash or other refining materials from external suppliers.
4.3a Records Management for Direct Suppliers of Recyclable Scrap Material (Suppliers)	Conformance	The Entity has established a system to collect and record relevant information on its Scrap suppliers.

CRITERION	RATING	COMMENT
4.3b Records Management for Direct Suppliers of Recyclable Scrap Material (Financial transactions)	Conformance	The Entity does not make cash payments to direct suppliers of Recyclable Scrap Material. All financial transactions are traceable and recorded in the Entity's accounting system. The Entity's 'Financial Management Regulations' provides further information on payment methods.
5. CASTHOUSES: CRITERIA FOR ASI ALUMINIUM		
5.1a ASI Aluminium (CoC Certification Scope)	Conformance	The Entity's Casthouse is within its CoC Certification Scope, and it has established effective systems to ensure Casthouse Products originate exclusively from its own Casthouse, or from a legally linked external ASI Certified Entity.
5.1b ASI Aluminium (Performance Standard)	Conformance	The Entity has established controls to ensure ASI Aluminium is produced from Casthouses Certified against the ASI Performance Standard. The Entity's Casthouse is certified against the ASI Performance Standard.
5.1c ASI Aluminium (Aluminium sourcing)	Conformance	The Entity has implemented appropriate controls to ensure it sources ASI Aluminium only from an ASI CoC Certified Entity, either directly or via a Trader.
5.2 Unique Identification	Conformance	The Entity's Baoxin (ERP/CRM) system is used for tracing ASI Casthouse Products according to their identification mark, and a traceability procedure is implemented at the Casthouse to support accurate material tracking.
6. POST-CASTHOUSE: CRITERIA FOR ASI ALUMINIUM		
6.1a Post-Casthouse ASI Aluminium (CoC Certification Scope)	Conformance	The Entity's Facility that is engaged in Post-Casthouse operations is within its CoC Certification Scope and is Certified against the ASI Performance Standard (since April 2026). Where ASI Aluminium will be sourced directly from other CoC Entities, correct CoC documentation is a requirement.
6.1b Post-Casthouse ASI Aluminium (Performance Standard)	Conformance	The Entity obtained the ASI Performance Standard certificate in April 2026. Its Post-Casthouse Facilities are within the CoC Certification Scope.
6.1c Post-Casthouse ASI Aluminium (Aluminium sourcing)	Not Applicable	This Criterion is not applicable, as all the Entity's Post-Casthouse ASI Aluminium is derived from the Entity's own casting activities. There is no Post-Casthouse Aluminium sourced externally.
7. DUE DILIGENCE FOR NON-COC MATERIAL, COC MATERIAL ACQUIRED THROUGH A TRADER AND RECYCLABLE SCRAP MATERIAL		
7.1a Responsible Sourcing Policy (Anti-corruption)	Conformance	The Entity has formulated an Environmental, Social, and Governance (ESG) and Responsible Procurement Policy, which is signed by the General Manager. The Entity has communicated both this Policy and the Supplier Code of Conduct to its major raw material suppliers. The Entity has received signed commitment letters from each of its suppliers. The ESG and Responsible Procurement Policy is available at: https://www.jhtcl.com/nd.jsp?id=53

CRITERION	RATING	COMMENT
		The Entity has disclosed its Anti-Corruption Policy at: https://www.jhtcl.com/nd.jsp?id=51
7.1b Responsible Sourcing Policy (Responsible sourcing)	Conformance	The Entity has undertaken Due Diligence on its major suppliers and requires a commitment to the Responsible Procurement Policy. The Entity’s Policy establishes the requirement for responsible procurement practices and the prohibition of illegal and unethical behaviour. The Entity has publicly disclosed its Responsible Procurement Policy at: https://www.jhtcl.com/nd.jsp?id=53
7.1c Responsible Sourcing Policy (Human rights due diligence)	Conformance	The Entity has undertaken Due Diligence on its major suppliers. The content of the assessment includes the requirement to establish and implement Human Rights Due Diligence. The Entity has clarified the scope and procedures of Human Rights Due Diligence, and has publicly disclosed its own Human Rights Impact Assessment at: https://www.jhtcl.com/nd.jsp?id=74
7.1d Responsible Sourcing Policy (Conflict-affected and high-risk areas)	Conformance	The Entity has undertaken Due Diligence on its major suppliers, and the process includes an assessment of the suppliers’ Policies regarding Conflict-Affected and High-Risk Areas (CAHRAs).
7.2 Risk Assessment and Mitigation	Conformance	The Entity has established a risk assessment system for conducting Due Diligence on its suppliers and has assessed the associated risks of its major Scrap material suppliers. Additionally, it has formulated measures to deal with the potential default risks of suppliers. According to the supplier risk assessment form, the Entity has determined that the level of default risks amongst its suppliers is low.
7.3 Complaints Resolution Mechanism	Conformance	The Entity has established a Complaints Resolution Mechanism that allows interested parties to voice concerns about non-compliance with its Responsible Procurement Policy. The Complaints Resolution Mechanism is available at: https://res.baowugroup.com/attach/2026/07/10/1d73b00939b74112a9bbe3165f479649.pdf
8. MATERIAL ACCOUNTING SYSTEM: COC MATERIAL AND ASI ALUMINIUM		
8.1 Material Accounting System	Conformance	The Entity has established a Material Accounting System that ensures the integrity of CoC Material and Eligible Scrap and records the Input Quantity and Output Quantity of CoC Material and Non-CoC Material, by mass.
8.2 Material Accounting Period	Conformance	The Entity has defined the calendar year as the Material Accounting Period in the Mass Balance System Management Procedure.
8.3 Input and Inflow Quantities	Minor Non-Conformance	The Entity has established a Material Accounting System that records the Input Quantity and Inflow Quantity of CoC Material and Non-CoC Material, by mass. However, the Entity’s Material Accounting System does not account for the Remelting/Refining and Casting processes separately.
8.4 Output Quantities of CoC Material	Minor Non-Conformance	The Entity's Material Accounting System is capable to record available Quantities of CoC Material for Output, by mass.

CRITERION	RATING	COMMENT
		However, the Entity's Material Accounting System does not account for the Remelting/Refining and Casting processes separately.
8.5 Indivisibility of CoC Material	Conformance	The Entity has established a Material Accounting System that ensures the Output of CoC Material is 100% CoC Material.
8.6 Output Quantity of Eligible Scrap	Not Applicable	This Criterion is not applicable to the Entity, as it has decided to not designate the relevant proportion as Eligible Scrap.
8.7 Consistency Between Input Percentage and Total Output	Conformance	The Entity has established a Material Accounting System that ensures the total Output of CoC Material and/or Eligible Scrap does not proportionally exceed the Input Percentage of CoC Material and/or Eligible Scrap over the Material Accounting Period.
8.8a Internal Overdraw (Not exceed 20%)	Conformance	The Entity has established a Procedure to define the carry-over of an Internal Overdraw to the subsequent Material Accounting Period (next calendar year), when it is subjected to a Force Majeure situation. The Procedure states that the Internal Overdraw must not exceed 20% of the total Input Quantity of CoC Material for the Material Accounting Period.
8.8b Internal Overdraw (Not exceed force majeure situation)	Conformance	The Entity has established a Procedure to define the carry-over of an Internal Overdraw to the subsequent Material Accounting Period (next calendar year), when it is subjected to a Force Majeure situation. The Procedure states that the Internal Overdraw must not exceed the amount of CoC Material affected by the Force Majeure situation.
8.8c Internal Overdraw (Made up within subsequent Material Accounting Period)	Conformance	The Entity has established a Procedure that defines the Internal Overdraw must be made up within the subsequent Material Accounting Period.
8.9a Positive Balance (Carry over)	Conformance	The Entity has established a Procedure that defines that a Positive Balance of Output CoC Material at the end of a Material Accounting Period may be carried over to the subsequent Material Accounting Period. Based on a simulation using the Material Accounting Tool, the annual reporting can be calculated automatically.
8.9b Positive Balance (Expiry)	Conformance	The Entity has established a Procedure that defines that CoC Material that cannot be used within the current Material Accounting Period can be transferred to the next Material Accounting Period. The Positive Balance will expire where the CoC Material cannot be consumed within this period.
9. ISSUING COC DOCUMENTS		
9.1 CoC Document	Conformance	The Entity has established a Procedure which defines that all CoC Material is marked as such, and all relevant information is included on the applicable documents, including delivery documents, invoices and pallet labels. The Entity's Quality Department is responsible for issuing CoC Documents.
9.2a CoC Document Content (Date of issue)	Conformance	The Entity has integrated the necessary information in its CoC Documents, which include the date of issue.

CRITERION	RATING	COMMENT
9.2b CoC Document Content (Reference number)	Conformance	The Entity has integrated the necessary information in its CoC Documents, which include the reference number. The reference number is linked to the Entity's Material Accounting System.
9.2c CoC Document Content (Issuing Entity)	Conformance	The Entity has integrated the necessary information in its CoC Documents, which include the identity, address, and CoC Certification number of the Entity.
9.2d CoC Document Content (Receiving customer)	Conformance	The Entity has integrated the necessary information in its CoC Documents, which include the identity and address of the receiving customer and the CoC Certification Number, if any.
9.2e CoC Document Content (Responsible employee)	Conformance	The Entity has integrated the necessary information in its Coc Documents, which include the responsible person who can verify the information in the CoC Document.
9.2f CoC Document Content (Conformance statement)	Conformance	The Entity has integrated the necessary information in its CoC Documents, which include the statement confirming 'The information provided in the CoC Document is in Conformance with the ASI CoC Standard'.
9.2g CoC Document Content (Type of CoC Material)	Conformance	The Entity has integrated the necessary information in its CoC Documents, which include the type of CoC Material in the shipment.
9.2h CoC Document Content (Mass of CoC Material)	Conformance	The Entity has integrated the necessary information in its CoC Documents, which include the mass of CoC Material in the shipment.
9.2i CoC Document Content (Mass of total material)	Conformance	The Entity has integrated the necessary information in its CoC Documents, which include the mass of total material in the shipment.
9.3a Sustainability Data (optional) - Carbon footprint	Conformance	Data on Greenhouse Gas emissions and the calculation methodology will be provided in the CoC Document upon customer request.
9.3b Sustainability Data (optional) - Origin information	Conformance	Data on the origin of CoC Material will be provided in the CoC Document upon customer request.
9.3c Sustainability Data (optional) - Recycled content	Conformance	Sustainability Data related to the recycled content of the CoC Material will be provided in the CoC Document upon customer request.
9.3d Sustainability Data (optional) - Post-Casthouse ASI Certification status	Conformance	Sustainability Data related to the Entity's ASI Performance Standard Certification Status will be provided in the CoC Document upon customer request.
9.4 Supplementary Information (optional) - Objective evidence	Conformance	The Entity has defined in a Procedure that it will provide Supplementary Information in CoC Documents, if required.

CRITERION	RATING	COMMENT
9.5 Verification of Information	Conformance	The Entity's Quality Department is responsible for verification of the information in its CoC Documents. The Entity has appointed a CoC Document Issuance Supervisor.
9.6 Error (Shipping)	Conformance	The Entity has established a process through which, should an error be discovered after CoC Material is shipped, the error and the agreed corrective action will be documented.
10. RECEIVING COC DOCUMENTS		
10.1 Verification of CoC Documents	Conformance	The Entity has established procedures to verify the information in received CoC Documents.
10.2 Verification of Consistency Between CoC Documents and CoC Material	Conformance	The Entity has established procedures to verify the consistency of received CoC Documents with the received CoC Material. The production team, in coordination with other Departments, ensures that the information is consistent and accurately recorded.
10.3 Verification of Supplier's ASI CoC Certification	Conformance	The Entity has established a process to review the ASI website regularly to verify the validity and scope of its supplier's ASI CoC Certification for any changes that might affect the status of the supplied CoC Material.
10.4 Error (Reception)	Conformance	The Entity has established a procedure that, should an error be identified after CoC Material is received, the Entity and the supplier will document the error and agree on the corrective action required to avoid any recurrence.
11. CLAIMS AND COMMUNICATIONS		
11.1a Claims and Communications (ASI Claims Guide)	Conformance	The Entity has established a procedure that addresses the requirement to ensure that any claims made are consistent with the ASI Claims Guide. The Entity has not made any claims at the time of this Audit.
11.1b Claims and Communications (Verifiable evidence)	Conformance	The Entity has established a procedure that addresses the requirement to ensure that any claims made are consistent with the ASI Claims Guide.
11.1c Claims and Communications (Employee training)	Conformance	The Entity has demonstrated that appropriate training is provided for relevant employees to properly understand and communicate the claims and/or representations.

ASI LIMITATION OF LIABILITY DISCLAIMER

DOCUMENT CONTROL AND VERSION HISTORY

REVISION	DATE	NOTES
0	30 July 2026	Initial Certification Audit – Full Certification