ASI CERTIFICATION **PERFORMANCE STANDARD**

PRESENTED TO

Shyam Sel & Power Limited

CERTIFICATE NUMBER	ASI STANDARD	CERTIFICATION LEVEL	ASI ACCREDITED AUDITING FIRM
581	**PERFORMANCE STANDARD (V3.1 2023)**	**FULL CERTIFICATION**	**CETIZION VERIFICA**
	DATE OF ISSUE	DATE OF EXPIRY	CERTIFIED SINCE
	20 JULY 2026	**31 MAY 2028**	**20 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

Manufacture and supply of Aluminium bare foils for food, liquid, flexible and pharmaceutical packaging at Shyam Sel & Power limited - Aluminium Foils Division located in Pakuria, India.

AUDIT REPORT **PERFORMANCE STANDARD**

OVERVIEW

MEMBER NAME	Shyam Sel & Power Limited
ENTITY NAME	Shyam Sel & Power Limited
CERTIFICATION SCOPE	Manufacture and supply of Aluminium bare foils for food, liquid, flexible and pharmaceutical packaging at Shyam Sel & Power limited - Aluminium Foils Division located in Pakuria, India.
SUPPLY CHAIN ACTIVITIES	• Material Conversion – Principles 1 to 4 (transition)
ASI STANDARD	Performance Standard V3.1
AUDIT TYPE	• Initial Certification Audit
AUDIT FIRM	CETIZION Verifica
AUDIT DATE	• 5 – 6 June 2026
AUDIT REPORT SUBMISSION	• 6 July 2026
AUDIT SCOPE	The Audit Scope included the manufacture and supply of Aluminium bare foils for food, liquid, flexible and pharmaceutical packaging at Shyam Sel & Power limited - Aluminium Foils Division located in Pakuria, India. Supply chain activities included in the Audit Scope: • Material Conversion – Principles 1 to 4 (transition) 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	20 July 2026 – 31 May 2028
NEXT AUDIT TYPE	Surveillance Audit
NEXT AUDIT DATE	20 July 2027
CERTIFICATE NUMBER	581

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

Shyam Sel & Power Limited – Aluminium Foils Division (the 'Entity') is a subsidiary of Shyam Metalics, a listed integrated metal conglomerate with a diversified portfolio including steel (ore-to-metal) and Aluminium foil.

The Entity is located in Pakuria, Howrah Industrial Area, West Bengal, India and commenced operations in 2021 on a land area of 22,000 square metres (m^2) and a built-up area of 11,000 square metres (m^2). The Entity manufactures bare Aluminium foil in various grades, sizes and thicknesses up to ultra gauge (six microns). The Entity's production facilities include two rolling mills, three separator machines and thirteen annealing furnaces. The major manufacturing processes include rewinding, rolling, slitting, annealing, and packing. The Entity's material input is foil stock purchased from both domestic and international suppliers. The annual production of saleable products is approximately 21,600 tonnes, which is supplied to both the domestic and export markets. The Entity currently employs approximately 230 Workers.

The Entity has good connectivity with Kolkata Port, which is located around 19 kilometres away, and the nearest international airport, which is located around 21 kilometres away.

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 implemented a relevant documented Policy and responsibilities have been defined for different types of legal Compliance (e.g. governance compliance responsibility is assigned to the Corporate Secretary). The Entity maintains a legal register identifying legal requirements such as fire safety, environment permitting and contract labour. The legal register is periodically reviewed and verified.
1.2 Anti-Corruption	Conformance	The Entity has established and implemented an Anti-Bribery and Anti-Corruption Policy. The Policy is applicable to all relevant Stakeholders, including employees, business partners, suppliers, customers, contractors and other associated parties. The Entity has conducted a risk assessment covering areas including gifts and conflicts of interest. The Anti-Corruption and Anti-Bribery Policy is available at: https://shyam-metalics-documents.s3.ap-south-1.amazonaws.com/undefined/0d7591de-8df6-492e-a792-3365a8ec6199-Anti-Corruption-and-Anti-Bribery-Policy-.pdf
1.3a-e Code of Conduct	Conformance	The Entity has developed and implanted an employee Code of Conduct that has been approved by senior management addressing matters including ethical behaviour, Human Rights and non-Discrimination. Employees are made aware of the Code of during induction and refresher training. The Code of Conduct is available at: https://shyam-metalics-documents.s3.ap-south-1.amazonaws.com/undefined/5a599e97-7f4f-4c56-b4e5-05f9a0e85092-Code%20of%20Conduct.pdf
2. POLICY AND MANAGEMENT		
2.1a-f Environmental, Social, and Governance Policy	Conformance	The Entity has developed and implemented Environmental, Social and Governance (ESG) related Policies at the Group level as well as at the Entity level. The Entity has established a Sustainability Committee and an Ethics committee that are responsible for the implementation of the ESG Policy commitments into actions. The Business Responsibility and Sustainability Policy is available at: https://shyam-metalics-documents.s3.ap-south-1.amazonaws.com/undefined/9a24e298-d453-4e7a-9437-ae8746920636-Business-Responsibility-Policy.pdf The Risk Management Policy is available at: https://shyam-metalics-documents.s3.ap-south-1.amazonaws.com/undefined/b115a303-9cc0-4a16-b876-71690eb0ce2b-Risk-Management-Policy.pdf The Sustainability Policy is available at: https://shyam-metalics-documents.s3.ap-south-1.amazonaws.com/undefined/bf91e2bf-cf4a-4d80-ab0e-7a7028e0af9d-SUSTAINABILITY-POLICY.pdf
2.2a-c Leadership	Conformance	The Entity has developed and implemented its ASI governance structure, appointing a person responsible for implementing the ASI Standard and assigning responsibilities to specific teams. The Entity's commitment to leadership is demonstrated through active participation and the provision of resources and Policy approval.

CRITERION	RATING	COMMENT
2.3a Environmental and Social Management Systems – Environmental	Conformance	The Entity has implemented an Environmental Management System in accordance with the ISO 14001:2015 standard and has obtained Third-Party certification as part of its Integrated Management System that is also in accordance with ISO 9001 and ISO 45001 standards. This Management System utilises a four-tier documentation approach.
2.3b Environmental and Social Management Systems – Social	Conformance	The Entity has developed and implemented a Social Management System comprising of Human Resources Policies, procedures and key performance indicators (KPIs) which are periodically reviewed. The social performance indicators include aspects such as working hours, Overtime, employee efficiency and absenteeism rates. The Entity has implemented a Third Party certified Occupational Health & Safety (OH&S) Management System in accordance with the ISO 45001:2018 Standard.
2.4a-e Responsible Sourcing	Minor Non-Conformance	The Entity has developed and implemented a Responsible Sourcing Procedure, approved by the relevant Business Head, available at: https://shyam-metalics-documents.s3.ap-south-1.amazonaws.com/undefined/4fcdd5ca-26a0-4390-9dbc-803285208143-Responsible%20Sourcing%20Aligned.pdf The Entity has conducted a responsible sourcing risk assessment addressing aspects including contract documentation and Conflict Affected and High-Risk Areas (CAHRAs). The Entity has implemented a Standard Operating Procedure (SOP) for procurement that includes responsible sourcing requirements as a standard procedure and that includes a requirement for suppliers to acknowledge the Supplier Code of Conduct.
2.5a-g Environmental and Social Impact Assessments	Not Applicable	This Criterion is not applicable to the Entity, as there are no New Projects or Major Changes to existing Facilities.
2.6a-h Human Rights Impact Assessment	Not Applicable	This Criterion is not applicable to the Entity, as there are no New Projects or Major Changes to existing Facilities.
2.7a-f Emergency Response Plan	Conformance	The Entity has developed and implemented an Emergency Preparedness and Response Plan to ensure emergency preparedness, effective response, employee safety, asset protection, and minimisation of environmental and operational impacts during emergency situations. The plan has been approved by the Deputy Chief Inspector of Factories, West Bengal, which demonstrates statutory review and formal acceptance of the emergency preparedness arrangements. The Entity's Emergency Preparedness and Response Plan addresses key emergency scenarios, with defined response procedures for employees and emergency teams. A detailed evacuation plan is established, including emergency exits, escape routes, fire-fighting systems, assembly points and evacuation instructions. The Emergency Preparedness and Response Plan is available to Stakeholders upon request.
2.8a-d Suspended Operations	Conformance	The Entity has developed a Business Continuity Plan (BCP) which has identified 31 different scenarios/threats, including activities with the potential of leading to suspended operations, such as natural disasters and accidents. The Entity has accordingly developed a response and contingency plan. The BCP defines the Entity's approach

CRITERION	RATING	COMMENT
		for protecting employees, contractors, communities, assets and the environment during periods of suspended operations.
2.9a-b Mergers and Acquisitions	Conformance	The Entity has established a Policy that addresses the merger and acquisition due diligence process, integration planning and post-acquisition risks. There are no active targets for mergers and acquisitions at present, as confirmed by management discussions during this Audit.
2.10a-b Closure, Decommissioning and Divestment	Conformance	The Entity has established, documented, and implemented a Closure, Decommissioning and Divestment Policy. The Policy addresses responsible planning for closure, decommissioning or divestment, including legal Compliance, Worker safety, environmental protection, and Stakeholder communication. There is no Closure, Decommissioning and Divestment activity at present, as confirmed by management discussions during this Audit.
3. TRANSPARENCY		
3.1a-b Sustainability Reporting	Conformance	The Entity has established, documented and implemented a Sustainability Reporting Policy: https://shyam-metalics-documents.s3.ap-south-1.amazonaws.com/undefined/ed4d3d75-a9e0-4809-8c58-53f020ca716b-Sustainability%20Reporting.pdf The Policy defines the Entity's commitment to transparent, accurate, balanced and timely sustainability reporting, which addresses performance indicators related to environmental, social, governance and business responsibility. The Policy also addresses the identification and reporting of Material topics, Stakeholder expectations, legal and other Compliance obligations, sustainability risks and opportunities and performance monitoring via defined KPIs. The Entity's 2025 Sustainability Report is available at: https://shyam-metalics-documents.s3.ap-south-1.amazonaws.com/undefined/e1343292-77e1-4fc1-a3dc-3ca605c19210-Sustainability%20Report-%20Aluminium%20Pakuria%20Plant.pdf
3.2 Non-compliance and Liabilities	Conformance	The Entity has established, documented and implemented a Non-Compliance and Liabilities Policy, available at: https://shyam-metalics-documents.s3.ap-south-1.amazonaws.com/undefined/e7813da0-2a0c-470e-a878-282fceba7099-Non-Compliance%20&%20Liabilities.pdf The Policy defines the identification, review, escalation and disclosure of non-Compliances, fines, penalties, liabilities and corrective actions. Responsibilities for monitoring and reporting are defined. A review of records during this Audit demonstrated the Entity has established a mechanism for compliance tracking and corrective action. There are no current cases of fines, judgments, penalties or non-monetary sanctions for failure of the Entity to comply with Applicable Law.
3.3a-c Payments to Governments	Conformance	The Entity has established, documented and implemented its Payments to Governments Policy, available at: https://shyam-metalics-documents.s3.ap-south-

CRITERION	RATING	COMMENT
		1.amazonaws.com/undefined/72a2e04c-bf89-498c-be5b-804b70d49088-Payments%20to%20Governments.pdf The Policy defines transparent, lawful and documented payments to Government authorities, including taxes, duties, fees and applicable statutory payments. Responsibilities for review, approval and record retention are defined. The Entity makes payments to the Government in local currency towards its statutory and contracting obligations such as Goods & Services Tax (GST), income tax, corporate tax, village council payments and employee social security. The Entity's Financial Report is available at https://shyam-metalics-documents.s3.ap-south-1.amazonaws.com/undefined/fe785843-5b96-4e5e-bd38-e3aeb7052e63-SHYAM-SEL-AND-POWER-LIMITED.pdf
3.4a-f Stakeholder Complaints, Grievances and Requests for Information	Minor Non-Conformance	The Entity has established, documented and implemented a Stakeholder Complaints, Grievances and Requests for Information Policy, available at: https://shyam-metalics-documents.s3.ap-south-1.amazonaws.com/undefined/bb0e03d4-cedc-4648-b296-ce2c2e8212b0-Stakeholder%20Complaints,%20Grievances.pdf The Policy defines an accessible, transparent and predictable grievance handling and Stakeholder communication mechanism. The responsibilities for receipt, review, closure and record maintenance are defined. Grievance registers and communication controls are established and implemented. Any employee can raise a grievance using the 'HR ONE' platform in the Entity's Enterprise Resource Planning system. The Human Resources Manager is responsible for tracking and resolving the grievances raised. The Entity's complaint analysis process shows the receipt of grievances during recent months, and the status of those grievances is 'closed'. However, there is no structured and formal record and outcome of the investigation into each grievance raised, which should include records such as Human Resources (HR) reports, management team meeting minutes, interview transcripts, letters, or emails. The Entity has established its 'Whistle Blower Policy' at a Group level. The Policy includes information on where to report grievances to, the investigation procedure and confidentiality considerations. The Policy is available at: https://shyam-metalics-documents.s3.ap-south-1.amazonaws.com/undefined/6d0edb3b-21c0-429a-b5dc-a10f1aeee863-Whistle%20Blower%20Policy.pdf
4. MATERIAL STEWARDSHIP		
4.1a Environmental Life Cycle Assessment	Conformance	The Entity has established, documented and implemented an Environmental Life Cycle Assessment Policy. The Policy defines its approach for assessing the life cycle environmental impacts of its Products. The Entity has conducted a life cycle assessment of its major Product line, Aluminium foil, with a functional unit of one ton of bare Aluminium foil using a 'cradle-to-gate' methodology.
4.1b-c Environmental Life Cycle Assessment - Disclosure	Conformance	The Entity has conducted a life cycle assessment of its major Product line, Aluminium foil, with a functional unit of one ton of bare Aluminium

CRITERION	RATING	COMMENT
		foil using a 'cradle-to-gate' methodology. The LCA report is available to customers and other interest parties upon request.
4.2 Product Design	Conformance	The Entity has established, documented, and implemented its Product Design Policy which addresses Product design requirements, customer specifications, applicable standards, sustainability considerations and feasibility controls. Where product design is not the responsibility of the Entity, controls based on customer or standard-based product requirements are considered. The Policy responsibility and review mechanisms are defined. KPIs and implementation documentation are available.
4.3a-b Aluminium Process Scrap	Conformance	The Entity has established, documented and implemented its Aluminium Process Scrap Policy which defines controls for identification, segregation, minimisation, reuse/recycling and monitoring of Aluminium Process Scrap. Scrap generation and recycling controls are monitored through operational records. KPIs and review and improvement actions were demonstrated during this Audit. Process Scrap is collected via chute as well as manually and is further converted into cubes through a twin/double in-house bailing Machine. Each month, the collected Process Scrap is disposed of to an external remelting company within India. The monthly Aluminium Process Scrap generated is weighed and recorded.
4.4a-c Collection and Recycling of Products at End of Life - Material Conversion and other Manufacturing	Minor Non-Conformance	The Entity's parent company is in the process of establishing a Casthouse Facility at a different location within India, and in future all Process Scrap will be dispatched to the Casthouse instead of the external agency. This proposed process will further promote circularity, as the material will be returned to the Entity as foil stock. However, the Entity does not have a formal recycling strategy with timelines and targets.
4.4d Collection and Recycling of Products at End of Life	Conformance	The Entity has established, documented and implemented its Collection and Recycling of Products at End-of-Life Policy. The Policy addresses Product End of Life collection and recycling opportunities, customer communication and engagement with the recycling value chain where applicable.
5. GREENHOUSE GAS EMISSIONS		
5.1a-b Disclosure of GHG Emissions and Energy Use	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
5.2a Aluminium Smelter GHG Emissions Intensity - Started production after 2020	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
5.2b Aluminium Smelter GHG Emissions Intensity - In production up to and including 2020	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.

CRITERION	RATING	COMMENT
5.3a-e GHG Emissions Reduction Plans	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
5.4 GHG Emissions Management	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6. EMISSIONS, EFFLUENTS AND WASTE		
6.1a-f Emissions to Air	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.2a-g Discharges to Water	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.3a-g Assessment and Management of Spills and Leakages	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.4a-b Public Disclosure of Spills and Leakages	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.5a-c Waste Management and Reporting	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.6a-g Bauxite Residue	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.7a-f Spent Pot Lining (SPL)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.8a-d Dross	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
7. WATER STEWARDSHIP		
7.1a-b Water Assessment and Disclosure	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
7.2a-e Water Management	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
8. BIODIVERSITY AND ECOSYSTEM SERVICES		
8.1a Biodiversity and Ecosystem Services Risk and Impact Assessment	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
8.1b Biodiversity and Ecosystem Services Risk and Impact Assessment - Priority	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
8.2a-g Biodiversity Management	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.

CRITERION	RATING	COMMENT
8.3a-c Management of Priority Ecosystem Services	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
8.4 Alien Species	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
8.5a-b Commitment to "No Go" in World Heritage Properties	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
8.6a-d Protected Areas	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
8.6e Protected Areas - Bauxite Mining	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
8.7a-i Mine Rehabilitation	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9. HUMAN RIGHTS		
9.1a-d Human Rights Due Diligence	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.2a-e Gender Equity and Women's Empowerment	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.3a-i Indigenous Peoples	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.4a Free, Prior, and Informed Consent (FPIC) - New Projects or Major Changes	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.4b Free, Prior, and Informed Consent (FPIC) - Bauxite Mining	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.4c Free, Prior, and Informed Consent (FPIC) - Demonstrate support	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.5a Cultural and Sacred Heritage – Identification	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.5b Cultural and Sacred Heritage – Impacts	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.6a-i Displacement	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.7a-h Affected Populations and Organisations	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.

CRITERION	RATING	COMMENT
9.8a Conflict-Affected and High-Risk Areas - Strong management systems	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.8b Conflict-Affected and High-Risk Areas - Identify and assess risks	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.8c Conflict-Affected and High-Risk Areas - Strategy to respond to risks	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.8d Conflict-Affected and High-Risk Areas - Audit of due diligence	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.8e Conflict-Affected and High-Risk Areas - Report annually	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.9 Security practice	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10. LABOUR RIGHTS		
10.1a-c Freedom of Association and Right to Collective Bargaining	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10.1d Freedom of Association and Right to Collective Bargaining - Alternative means in context of Applicable Law	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10.2a-c Child Labour	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10.3a-c Forced Labour	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10.4a-c Non-Discrimination	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10.5 Communication and engagement	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10.6a-g Violence and Harassment	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10.7a-c Remuneration	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10.8a-c Working Time	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10.9a-b Informing Workers of Rights	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.

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

ASI LIMITATION OF LIABILITY DISCLAIMER

Organisations that make ASI-related claims are each responsible for their own compliance with Applicable Law, including laws and regulations related to labelling, advertisement, and consumer protection, and competition or antitrust laws, at all times. ASI does not accept liability for any violations of Applicable Law or any infringement of third-party rights (each a Breach) by other organisations, even where such Breach arises in relation to, or in reliance upon, any ASI Standard, document or other material, recommendation or directive issued by or on behalf of ASI. ASI gives no undertaking, representation or warranty that compliance with an ASI Standard, document or other material, recommendation or directive issued by or on behalf of ASI will result in compliance with any Applicable law, or will avoid any Breach from occurring.

DOCUMENT CONTROL AND VERSION HISTORY

REVISION	DATE	NOTES
0	20 July 2026	Initial Certification Audit – Full Certification; Certification Expiry set for 31 May 2028 in accordance with the ASI Assurance Manual requirement and consistent with ASI approval for extension to PS V3 P1-4 certifications.