

ASI CERTIFICATION CHAIN OF CUSTODY STANDARD



PRESENTED TO

Albras – Alumínio Brasileiro S/A

CERTIFICATE NUMBER

121

ASI STANDARD

CHAIN OF CUSTODY
(V2 2022)

CERTIFICATION LEVEL

FULL
CERTIFICATION

ASI ACCREDITED AUDITING
FIRM

DNV BUSINESS
ASSURANCE
SERVICES UK LTD.

DATE OF ISSUE

3 MARCH 2024

DATE OF EXPIRY

31 MAY 2028

CERTIFIED SINCE

3 MARCH 2021

AUTHORISED BY

A handwritten signature in black ink, appearing to be 'J. H.', followed by a long horizontal line.

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

Production of Primary Aluminium
and Aluminium Foundry Alloy at the
Albras facility located in Barcarena,
Pará, Brazil.

AUDIT REPORT

CHAIN OF CUSTODY

STANDARD

OVERVIEW

MEMBER NAME	ALBRAS – Alumínio Brasileiro S/A
ENTITY NAME	Albras – Alumínio Brasileiro S/A
CERTIFICATION SCOPE	Production of Primary Aluminium and Aluminium Foundry Alloy at the Albras facility located in Barcarena, Pará, Brazil.
SUPPLY CHAIN ACTIVITIES	- Aluminium Smelting - Casthouses
ASI STANDARD	Chain of Custody Standard V2
AUDIT TYPE	- Initial Certification Audit (5 – 6 November 2020) - Surveillance Audit (26 August 2022) - Re-Certification and Scope Change Audit (3 – 4 January 2024)
AUDIT FIRM	DNV Business Assurance Services UK Ltd.
AUDIT DATE	5 – 6 November 2020 (Initial Certification Audit) 26 August 2022 (Surveillance Audit) 3 – 4 January 2024 (Re-Certification and Scope Change Audit)
AUDIT REPORT SUBMISSION	19 February 2021 (Initial Certification Audit) 7 January 2023 (Surveillance Audit) 24 January 2024 (Re-Certification and Scope Change Audit)
AUDIT SCOPE	<u>Initial Certification Audit (5 – 6 November 2020)</u> The audit scope covered the smelting and casthouse facilities at the Albras facility, located in Barcarena, Pará in Brazil. Supply chain activities included in the audit scope: - Aluminium Smelting - Casthouses Relevant criteria from the ASI Chain of Custody Standard were included in the audit scope. <u>Surveillance Audit (26 August 2022)</u> The audit scope covered the smelting and casthouse facilities at the Albras facility, located in Barcarena, Pará in Brazil. Supply chain activities included in the Audit Scope: - Aluminium Smelting - Casthouses

All relevant criteria in the ASI Chain of Custody Standard were included in the audit scope. The audit has been undertaken as a remote exercise, consistent with the Entity's overall maturity level and the audit type.

Re-Certification and Scope Change Audit (3 – 4 January 2024)

The audit scope covered the smelting and casthouse facilities at the Albras facility, located in Barcarena, Pará in Brazil.

Supply chain activities included in the Audit Scope:

- Aluminium Smelting
- Casthouses

Relevant Criteria from the ASI Chain of Custody Standard were included in the Audit Scope.

AUDIT OUTCOME	Certification
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AUDIT METHODOLOGY DECLARATION	The Auditors confirm that:
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| <ul style="list-style-type: none">☑ 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. |
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CERTIFICATION PERIOD	3 March 2024 – 31 May 2028
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NEXT AUDIT TYPE	Re-Certification Audit
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NEXT AUDIT DUE DATE	31 May 2028
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CERTIFICATE NUMBER	121
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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

Albras is a primary aluminium producer that results from a joint venture between the Norwegian company Norsk Hydro and the Japanese company Nippon Amazon Ltda. (NACC). Hydro, which owns 51% of the capital, is a global aluminium company with production, sales and trading activities across the value chain, while NACC, with 49%, is a consortium of 17 Japanese companies, including trading companies, aluminium consumers and producers, and the Japan Bank for International Corporation. Albras is located at Rodovia PA-483, km 21 in the District of Murucupi, Barcarena, Pará, and started production in 1985.

The company has around 1,300 direct jobs and two production areas. The Reduction Area has four reduction plants (960 furnaces) for the production of approximately 460,000 t/a of primary aluminium and aluminium alloy (PFA), while the Carbon Area has six plants that produce and exclusively meet the demand for reduction anodes in quality and quantity, and a Foundry (nine waiting furnaces) for the production of ingots.

Albras has a commitment to partnerships with interested parties, such as educational, public and representation organisations related to its business, to contribute and influence decisions that affect it. All Management System requirements contained in the Albras Management System Manual are duly approved by the Board.

Hydro, which is based in Norway, has 35,000 employees involved in activities in more than forty countries on all continents. The company's production, sales and trading activities cover the entire value chain, from bauxite, through alumina and power generation, to the production of primary aluminium and extruded products, as well as recycling. Hydro has more than a century of experience in renewable energy production, technology development and progressive partnerships, and is committed to strengthening the viability of its customers and communities.

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.

OVERALL	
SYSTEMS	Medium
RISKS	Medium
PERFORMANCE	Medium
OVERALL	MEDIUM

FINDINGS

CRITERION	RATING	COMMENT
1. MANAGEMENT SYSTEM AND RESPONSIBILITIES		
1.1 ASI Membership	Conformance	The Entity has been an ASI Member since October 2020 and is committed to complying with ASI's membership obligations and the ASI Complaints Mechanism: https://aluminium-stewardship.org/about-asi/asi-members/albras-aluminio-brasileiro-s-a Annual Report 2022, page 8: https://www.hydro.com/en/investors/reports-and-presentations/annual-reports/annual-report-2022
1.2 CoC Management System	Conformance	The Entity has developed a Management System for handling ASI Material and use of the ASI logo. A Management System Documentation Procedure has also been developed. This procedure describes the objectives, scope, responsibilities, general system and workflow that governs the Entity's Chain of Custody system.
1.3 CoC Management System Monitoring	Conformance	The Entity has established procedures and processes to comply with the ASI Chain of Custody Standard regarding the periodic review of the Management System and associated updates as required. An internal audit was most recently performed in September 2023.
1.4 Management Representative	Conformance	The Entity has appointed the Management System and Human Resources Senior Manager to be responsible for the ASI Chain of Custody Standard implementation and conformance. The Entity's organisational chart illustrates this responsibility.
1.5 Communications and Training	Conformance	The Entity has developed and implemented communications and training measures that facilitate for relevant personnel to be aware of, and be competent in their responsibilities under the ASI Chain of Custody Standard. Adequate training is also provided.
1.6 Records Management	Conformance	The Entity maintains up-to-date records addressing all applicable requirements of the ASI Chain of Custody Standard. The Entity's standard operating procedures define the retention time to be at least five years for relevant documentation and records.
1.7a Reporting to ASI (Inputs and Outputs of CoC Material)	Conformance	The Entity reported the 2022 mass balance of Chain of Custody (CoC) material on the ASI elementAL platform in April 2023, including the Input and Output quantities from the Material Accounting System.
1.7b Reporting to ASI (Inputs and Outputs of Eligible Scrap)	Not Applicable	This Criterion is not applicable, as the Entity does not re-melt Post or Pre-Consumer Aluminium Scrap.
1.7c Reporting to ASI (Inflows and Outflows of Non-CoC Material)	Conformance	The Entity reported the 2022 mass balance of CoC Material on the ASI elementAL platform in April 2023, including the Inflow and Outflow Quantities of Non-CoC Material from the Material Accounting System.
1.7d Reporting to ASI (Positive Balance carried over)	Conformance	The Entity reported the 2022 mass balance of CoC Material on the ASI elementAL platform in April 2023, including a Positive Balance carried over to the subsequent Material Accounting Period.

CRITERION	RATING	COMMENT
1.7e Reporting to ASI (Positive Balance used)	Conformance	The Entity reported the 2022 mass balance of CoC Material on the ASI elementAL platform in April 2023 including the Positive Balance used.
1.7f Reporting to ASI (Internal Overdraw drawn down)	Conformance	The Entity reported the 2022 mass balance of CoC Material on the ASI elementAL platform in April 2023, including the Internal Overdraw drawn down from the subsequent Material Accounting Period.
1.7g Reporting to ASI (Intra-Entity Flows)	Conformance	The Entity reported the 2022 mass balance of CoC Material on the ASI elementAL platform in April 2023, including Quantities of CoC Material/s transferred between supply chain activities within the CoC Certified Entity (Intra-Entity Flows) over the calendar year.

2. OUTSOURCING CONTRACTORS

2.1 Certification Scope	Not Applicable	This Criterion is not applicable, as the Entity does not use Outsourcing Contractors for CoC Material.
2.2a Control of CoC Material (Legal ownership or control)	Not Applicable	This Criterion is not applicable, as the Entity does not use Outsourcing Contractors for CoC Material.
2.2b Control of CoC Material (No further outsourcing)	Not Applicable	This Criterion is not applicable, as the Entity does not use Outsourcing Contractors for CoC Material.
2.2c Control of CoC Material (Risk assessment)	Not Applicable	This Criterion is not applicable, as the Entity does not use Outsourcing Contractors for CoC Material.
2.3 Information on Quantity of CoC Material Output and Returned	Not Applicable	This Criterion is not applicable, as the Entity does not use Outsourcing Contractors for CoC Material.
2.4 Consistency in Inflow and Outflow Quantity of CoC Material to/from Outsourcing Contractor	Not Applicable	This Criterion is not applicable, as the Entity does not use Outsourcing Contractors for CoC Material.
2.5 Error (Outsourcing Contractor)	Not Applicable	This Criterion is not applicable, as the Entity does not use Outsourcing Contractors for CoC Material.

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.
3.1c ASI Bauxite (Bauxite sourcing)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.

CRITERION	RATING	COMMENT
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.
3.3a ASI Aluminium (CoC Certification Scope)	Conformance	The Entity has implemented a CoC Management System that ensures ASI Aluminium is produced only from Aluminium smelters of Entities that are within the CoC Certification Scope, and/or in which the Entity holds a legal interest and is within the Scope of CoC Certification from other CoC Certified Entities.
3.3b ASI Aluminium (Performance Standard)	Conformance	The Entity has implemented a Management System that guarantees that the Aluminium produced by the Entity itself is Certified against the ASI Performance Standard.
3.3c ASI Aluminium (Alumina sourcing)	Conformance	The Entity does not purchase Liquid Aluminium from other producers or Traders. The Entity has implemented a Management System that guarantees that the Aluminium produced by the Entity itself is Certified against the ASI Performance Standard.
4. RECYCLED ALUMINIUM: CRITERIA FOR ELIGIBLE SCRAP		
4.1a Recycled Aluminium (CoC Certification Scope)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
4.1b Recycled Aluminium (Performance Standard)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
4.2a Eligible Scrap (Pre-Consumer)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
4.2b Eligible Scrap (Post-Consumer)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
4.2c Eligible Scrap (Dross)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
4.3a Records Management for Direct Suppliers of Recyclable Scrap Material (Suppliers)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
4.3b Records Management for Direct Suppliers of Recyclable Scrap Material (Financial transactions)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.

CRITERION	RATING	COMMENT
5. CASTHOUSES: CRITERIA FOR ASI ALUMINIUM		
5.1a ASI Aluminium (CoC Certification Scope)	Conformance	The Entity is engaged in producing Casthouse Products from Primary Aluminium. The operated Casthouse is within the ASI Chain of Custody Certification Scope.
5.1b ASI Aluminium (Performance Standard)	Conformance	The Entity has implemented a Management System that ensures that the production of cast products by the Entity itself is Certified against the ASI Performance Standard.
5.1c ASI Aluminium (Aluminium sourcing)	Conformance	The Entity does not acquire ASI Aluminium from other producers or Traders for the production of cast products. The Entity has implemented a Management System that ensures that the production of cast products by the Entity itself is Certified against the ASI Performance Standard.
5.2 Unique Identification	Conformance	The Entity's Material Accounting System allows for full traceability and product identification for all shipments and deliveries from the Casthouses. A traceability system has been established to provide detailed information to customers on the unique history of the product.
6. POST-CASTHOUSE: CRITERIA FOR ASI ALUMINIUM		
6.1a Post-Casthouse ASI Aluminium (CoC Certification Scope)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.1b Post-Casthouse ASI Aluminium (Performance Standard)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.1c Post-Casthouse ASI Aluminium (Aluminium sourcing)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
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 established a Supplier Code of Conduct that addresses Anti-Corruption: https://www.hydro.com/globalassets/download-center/supplier-code-of-conduct/supplier-code-of-conduct.pdf The Supplier Code of Conduct framework has been implemented across the Hydro group of Aluminium assets, including Albras Corporate and which must be signed by suppliers.
7.1b Responsible Sourcing Policy (Responsible sourcing)	Not Applicable	This Criterion is not applicable to the Entity, as they have a single source of Alumina that is ASI Certified (Alunorte Alumina Refinery). The Entity does not source any Non-CoC Material or Recyclable Scrap Material from any supplier, nor do they obtain CoC Material through a Trader.

CRITERION	RATING	COMMENT
7.1c Responsible Sourcing Policy (Human rights due diligence)	Not Applicable	This Criterion is not applicable to the Entity, as they have a single source of Alumina that is ASI Certified (Alunorte Alumina Refinery). The Entity does not source any Non-CoC Material or Recyclable Scrap Material from any supplier, nor do they obtain CoC Material through a Trader.
7.1d Responsible Sourcing Policy (Conflict-affected and high-risk areas)	Not Applicable	This Criterion is not applicable to the Entity, as they have a single source of Alumina that is ASI Certified (Alunorte Alumina Refinery). The Entity does not source any Non-CoC Material or Recyclable Scrap Material from any supplier, nor do they obtain CoC Material through a Trader.
7.2 Risk Assessment and Mitigation	Not Applicable	This Criterion is not applicable to the Entity, as they have a single source of Alumina that is ASI Certified (Alunorte Alumina Refinery). The Entity does not source any Non-CoC Material or Recyclable Scrap Material from any supplier, nor do they obtain CoC Material through a Trader.
7.3 Complaints Resolution Mechanism	Conformance	The Entity's main shareholder (Hydro) has established a globally available Grievance Mechanism where concerns and complaints relating to the Entity can be raised: https://www.hydro.com/pt-BR/fale-conosco/canal-direto
8. MASS BALANCE SYSTEM: COC MATERIAL AND ASI ALUMINIUM		
8.1 Material Accounting System	Conformance	The Entity has implemented a Material Accounting System to govern and report on Input Quantity and Output Quantity of CoC Material and Non-CoC Material within the Certification Scope. The system is Excel-based and uses available production reports to control and account for CoC Material flow.
8.2 Material Accounting Period	Conformance	The Entity has implemented a Material Accounting System for a period of 12 months.
8.3 Input and Inflow Quantities	Conformance	The Entity has implemented a Material Accounting System to govern and report on Input Quantity and Output Quantity of CoC Material and Non-CoC Material. The system is Excel-based and uses available production reports to control and account for CoC Material flow.
8.4 Output Quantities of CoC Material	Conformance	The Entity has implemented a Material Accounting System to govern and report on Input Quantity and Output Quantity of CoC Material and Non-CoC Material. The system is Excel-based and uses available production reports to control and account for CoC Material flow.
8.5 Indivisibility of CoC Material	Conformance	The Entity's Output Quantity of CoC Material is designated as 100%. The Material Accounting System is designed to control this Output Quantity. Training has been provided to relevant Entity personnel.
8.6 Output Quantity of Eligible Scrap	Not Applicable	This Criterion is not applicable, as the Entity is not producing Pre-Consumer Scrap in its processes.
8.7 Consistency Between Input Percentage and Total Output	Conformance	The Entity's Material Accounting System and internal control mechanisms ensure that Outputs do not exceed Inputs.

CRITERION	RATING	COMMENT
8.8a Internal Overdraw (Not exceed 20%)	Conformance	The Entity's Material Accounting System ensures that the Internal Overdraw does not exceed 20% of the total Input Quantity of CoC Material for the Material Accounting Period. Confirmation of this measure was demonstrated through a simulation at the time of the Audit.
8.8b Internal Overdraw (Not exceed force majeure situation)	Conformance	The Entity's Material Accounting System and internal control mechanisms ensure that the Internal Overdraw does not exceed the amount of CoC Material affected by a Force Majeure situation.
8.8c Internal Overdraw (Made up within subsequent Material Accounting Period)	Conformance	The Entity's Material Accounting System and internal control mechanisms ensure that the Internal Overdraw is made up within the subsequent Material Accounting Period.
8.9a Positive Balance (Carry over)	Conformance	The Entity's Material Accounting System and internal control mechanisms ensure that a Positive Balance is carried over to the subsequent Material Accounting Period.
8.9b Positive Balance (Expiry)	Conformance	The Entity's Material Accounting System and internal control mechanisms ensure that a Positive Balance carried over to the subsequent Material Accounting Period will expire at the end of that period, if not drawn down.
9. ISSUING CoC DOCUMENTS		
9.1 CoC Document	Conformance	The Entity has developed a CoC Document to track shipments (Outsourcing Contractors are not used).
9.2a CoC Document Content (Date of issue)	Conformance	The Entity has developed a CoC Document to accompany shipments that include the date of issue of the CoC Document.
9.2b CoC Document Content (Reference number)	Conformance	The Entity has developed a CoC Document to track shipments that include the reference number for each shipment, which is linked to the Entity's Material Accounting System for verification purposes.
9.2c CoC Document Content (Issuing Entity)	Conformance	The Entity has developed a CoC Document to accompany shipments that include the identity, address and CoC Certification number of the Entity issuing the CoC Document.
9.2d CoC Document Content (Receiving customer)	Conformance	The Entity has developed a CoC Document to accompany shipments that include the identity and address of the customer receiving the CoC Material, and if it is another CoC Certified Entity, their CoC Certification number.
9.2e CoC Document Content (Responsible employee)	Conformance	The Entity has developed a CoC Document to accompany shipments which includes the responsible employee of the Entity who can verify information contained in the CoC Document.
9.2f CoC Document Content (Conformance statement)	Conformance	The Entity has developed a CoC Document to accompany shipments that include a statement confirming that "The information provided in the CoC Document is in Conformance with the ASI CoC Standard."

CRITERION	RATING	COMMENT
9.2g CoC Document Content (Type of CoC Material)	Conformance	The Entity has developed a CoC Document to accompany shipments that include the type of CoC Material in the shipment.
9.2h CoC Document Content (Mass of CoC Material)	Conformance	The Entity has developed a CoC Document to accompany shipments that include the mass of CoC Material in the shipment.
9.2i CoC Document Content (Mass of total material)	Conformance	The Entity has developed a CoC Document to accompany shipments that include the mass of total material in the shipment.
9.3a Sustainability Data (optional) – Carbon footprint	Conformance	The Entity has developed a CoC Document to accompany shipments. When applicable, data on the average carbon footprint (preferably from cradle to gate) of the CoC Material and the accounting method applied will be provided.
9.3b Sustainability Data (optional) – Origin information	Conformance	The Entity has developed a CoC Document to accompany shipments where applicable, it may include information to support the origin of the Aluminium.
9.3c Sustainability Data (optional) – Recycled content	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.3d Sustainability Data (optional) – Post-Casthouse ASI Certification status	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.4 Supplementary Information (optional) – Objective evidence	Not Applicable	The Criterion is not applicable, as the Entity is not planning to provide Supplementary Information on the Entity or CoC Material in the CoC Document.
9.5 Verification of Information	Conformance	The Entity has established a system to respond to verification requests of information in CoC Documents issued.
9.6 Error (Shipping)	Conformance	The Entity has developed an error management and claims procedure.

10. RECEIVING COC DOCUMENTS

10.1 Verification of CoC Documents	Conformance	The Entity has a Management System procedure and has established routines to regularly check the consistency of the CoC Documents before recording information in the Material Accounting System.
10.2 Verification of Consistency Between CoC Documents and CoC Material	Conformance	The Entity has a Management System procedure and has established routines to regularly check the consistency of the CoC Documents before recording information in the Material Accounting System.

CRITERION	RATING	COMMENT
10.3 Verification of Supplier's ASI CoC Certification	Conformance	The Entity has implemented a Management System procedure and established routines to regularly check the ASI website to verify the validity and scope of the supplier's ASI CoC Certification.
10.4 Error (Reception)	Conformance	The Entity has implemented an External Customer Handling Complaints procedure to instruct what remedial actions should be taken should an error be discovered after receiving the material.
11. CLAIMS AND COMMUNICATIONS		
11.1a Claims and Communications (ASI Claims Guide)	Conformance	The Entity has an External Customer Handling Complaints procedure to instruct what should be done in the event of complaints and use of the ASI Logo.
11.1b Claims and Communications (Verifiable evidence)	Conformance	The Entity has an External Customer Handling Complaints procedure to instruct what remedial actions should be taken in the event of complaints and use of the ASI Logo. The Entity has not yet made claims for the use of the ASI Logo.
11.1c Claims and Communications (Employee training)	Conformance	The Entity has an External Customer Handling Complaints procedure to instruct what remedial actions should be taken in the event of complaints and use of the ASI Logo. The Entity has not yet made claims with the use of the ASI Logo; however, it has provided appropriate training to relevant employees to understand and properly communicate the claims and/or representations.

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	3 March 2021	Initial Certification Audit – Full Certification
1	15 February 2023	Surveillance Audit
2	3 March 2024	Re-Certification and Scope Change Audit – Full Certification
3	7 September 2026	Extension to the Certification expiry date (from 2 March 2027), consistent with ASI's voluntary option for CoC Standard Certification extensions