

ASI CERTIFICATION PERFORMANCE STANDARD



PRESENTED TO

YINBANG CLAD MATERIAL CO., LTD.

CERTIFICATE NUMBER

278

ASI STANDARD

PERFORMANCE
STANDARD
(V3.1 2023)

CERTIFICATION LEVEL

FULL
CERTIFICATION

ASI ACCREDITED
AUDITING FIRM

SGS-CSTC
STANDARDS
TECHNICAL SERVICES

DATE OF ISSUE

21 JULY 2026

DATE OF EXPIRY

20 JULY 2029

CERTIFIED SINCE

21 JULY 2023

AUTHORISED BY

A stylized black ink signature.

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 of Aluminium and
Aluminium alloy clad sheets, strips and
foil material including Aluminium-based
multi-metal clad material at the
Yinbang facility located in Wuxi City,
China.

AUDIT REPORT PERFORMANCE STANDARD

OVERVIEW

MEMBER NAME	YINBANG CLAD MATERIAL CO., LTD
ENTITY NAME	YINBANG CLAD MATERIAL CO., LTD
CERTIFICATION SCOPE	Manufacture of Aluminium and Aluminium alloy clad sheets, strips and foil material including Aluminium-based multi-metal clad material at the Yinbang facility located in Wuxi City, China.
SUPPLY CHAIN ACTIVITIES	• Casthouses • Semi-Fabrication
ASI STANDARD	Performance Standard V3.1
AUDIT TYPE	• Initial Certification Audit (12 – 14 December 2022) • Surveillance Audit (29 – 31 May 2024) • Re-Certification Audit (22 – 26 December 2025)
AUDIT FIRM	SGS-CSTC Standards Technical Services
AUDIT DATE	• 12 – 14 December 2022 (Initial Certification Audit) • 29 – 31 May 2024 (Surveillance Audit) • 22 – 26 December 2025 (Re-Certification Audit and Scope Change)
AUDIT REPORT SUBMISSION	• 25 March 2023 (Initial Certification Audit) • 20 August 2024 (Surveillance Audit) • 17 July 2026 (Re-Certification Audit and Scope Change)
AUDIT SCOPE	<u>Initial Certification Audit (12 – 14 December 2022)</u> Manufacture of Aluminium and Aluminium alloy sheets, strips and foil material including Aluminium based multi-metal clad materials at Yinbang Clad Material Co., Ltd. (China). The supply chain activities included in the Audit Scope: • Casthouses • Semi-Fabrication All relevant Criteria in the ASI Performance Standard were included in the Audit Scope. <u>Surveillance Audit (29 – 31 May 2024)</u> Manufacture of Aluminium and Aluminium alloy sheets, strips and foil material including Aluminium based multi-metal clad materials at Yinbang Clad Material Co., Ltd. (China). The supply chain activities included in the Audit Scope: • Casthouses • Semi-Fabrication

Criteria that were identified as non-conformities from the previous Audit were included in the Audit Scope.

Re-Certification Audit and Scope Change (22 – 26 December 2025)

Manufacture of Aluminium and Aluminium alloy sheets, strips and foil material including Aluminium based multi-metal clad materials at Yinbang Clad Material Co., Ltd. (China).

The supply chain activities included in the Audit Scope:

- Casthouses
- Semi-Fabrication

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

AUDIT OUTCOME	Certification
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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	21 July 2026 – 20 July 2029
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NEXT AUDIT TYPE	Surveillance Audit
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NEXT AUDIT DATE	20 January 2028
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CERTIFICATE NUMBER	278
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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

Yinbang Clad Material Co., Ltd. (the 'Entity') is located at No. 99, Hongshan Road, Hongshan Street, Xinwu District, Wuxi City, Jiangsu Province, in the People's Republic of China. The Entity is committed to the research and development and production of Aluminium alloy clad materials and multi-metal clad materials, as well as the diversified development of new materials and new technologies. Its main Products are Aluminium heat transmission materials, multi-metal clad materials, Aluminium steel clad materials and Aluminium alloy clad protective materials, which are mainly used in transportation, air separation, power station air cooling, engineering machinery, power household appliances, consumer electronics, energy storage and other fields.

There are over 1,100 Workers at the Entity, including approximately 225 women Workers.

MATURITY RATINGS

A rating of maturity (low, medium or high) determined by the Auditor that provides a general assessment in terms of Systems, Residual Risk and Performance assigned to a Sustainability Component.

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

	GOVERNANCE	ENVIRONMENT	SOCIAL	COMBINED RATING
SYSTEMS	High	High	Medium	HIGH
RISKS	High	Medium	Low	MEDIUM
PERFORMANCE	High	Medium	Medium	MEDIUM
OVERALL	MEDIUM			

FINDINGS

CRITERION	RATING	COMMENT
1. BUSINESS INTEGRITY		
1.1 Legal Compliance	Conformance	The Entity has established procedures to identify Applicable Laws and regulations and engages external law firms to provide legal service. The Entity has undertaken an annual compliance evaluation.
1.2 Anti-Corruption	Conformance	The Entity has established implemented a Management System to prevent commercial Bribery and implement anti-Corruption practices and actions to monitor for potential Corruption.
1.3a-e Code of Conduct	Conformance	The Entity has established the Yinbang ASI Code of Conduct, which addresses principles related to environmental, social and management performance. The Code of Conduct is available at: http://www.cn-yinbang.com/user_production/2025122213754365.pdf
2. POLICY AND MANAGEMENT		
2.1a-f Environmental, Social, and Governance Policy	Conformance	The Entity has established the Environmental, Social, and Governance Policy, approved by senior management. The Policy is communicated internally and displayed on noticeboards in the workshop, and is available at: http://www.cn-yinbang.com/user_production/20251128165043613.pdf
2.2a-c Leadership	Conformance	The Entity has appointed the Executive Vice President as the Management Representative to lead the implementation of environmental, social and governance (ESG) related Policies and provide the necessary resources.
2.3a Environmental and Social Management Systems – Environmental	Conformance	The Entity had established an Environmental Management System that is certified against ISO 14001:2015.
2.3b Environmental and Social Management Systems – Social	Conformance	The Entity has established and implemented a Social Management System that is relevant to the risks of the Entity's activities.
2.4a-e Responsible Sourcing	Conformance	The Entity has established and implemented ESG Policies, including a Responsible Procurement Policy and supplier management procedures. A process is documented for review of the Policy. The Policy is available at: http://www.cn-yinbang.com/user_production/20251128165043613.pdf
2.5a-g Environmental and Social Impact Assessments	Not Applicable	This Criterion is not applicable to the Entity, as there have been no New Projects or Major Changes since becoming an ASI member.
2.6a-h Human Rights Impact Assessment	Not Applicable	This Criterion is not applicable to the Entity, as there have been no New Projects or Major Changes since becoming as an ASI member.
2.7a-f Emergency Response Plan	Conformance	The Entity has developed and implemented an Emergency Response Plan, including undertaking emergency drills as planned. The

CRITERION	RATING	COMMENT
		Emergency Management Plan is disclosed at: http://www.cn-yinbang.com/user_production/20251218125641818.pdf
2.8a-d Suspended Operations	Conformance	The Entity had developed a procedure for suspended operations, which includes a continuity plan to address situations where it may have to suspend or significantly alter operations due to factors outside its control, which takes into account Material environmental, social and governance impacts.
2.9a-b Mergers and Acquisitions	Conformance	The Entity has established a procedure related to investments, mergers and acquisitions, which addresses the requirement for Due Diligence. There have been no mergers or acquisitions.
2.10a-b Closure, Decommissioning and Divestment	Conformance	The Entity has established a procedure to review environmental, social and governance issues in the planning process for closure, decommissioning and divestment. There have been no closure, decommissioning or divestment events.
3. TRANSPARENCY		
3.1a-b Sustainability Reporting	Conformance	The Entity has publicly disclosed its governance approach and its Material environmental, social and economic impacts in its 2024 Sustainable Development Report, available at: http://www.cn-yinbang.com/user_production/20251226155237519.pdf
3.2 Non-compliance and Liabilities	Conformance	The Entity had undertaken to disclose information annually on substantive fines, judgments, penalties, and non-monetary penalties incurred due to violations of Applicable Law. Since the last Audit, there have been no fines or judgments imposed on the Entity.
3.3a-c Payments to Governments	Conformance	The Entity has paid taxes to the government in accordance with Applicable Law, and there have been no other payments.
3.4a-f Stakeholder Complaints, Grievances and Requests for Information	Conformance	The Entity had established the Stakeholder Complaint and Appeal Management System, and this Complaints Resolution Mechanism is published on the Entity's website, available at: http://www.cn-yinbang.com/user_production/20251226155330655.pdf
4. MATERIAL STEWARDSHIP		
4.1a Environmental Life Cycle Assessment	Minor Non-Conformance	The Entity has evaluated the life cycle impacts of its Aluminium Products (plate/strip/foil) and has disclosed the Life Cycle Assessment (LCA) report, available at: http://www.cn-yinbang.com/user_production/20251223163220678.pdf The LCA report, however, does not include the carbon emissions data of the Entity's Aluminium ingot supplier.
4.1b-c Environmental Life Cycle Assessment - Disclosure	Conformance	The Entity has evaluated the life cycle impacts of its Aluminium Products (plate/strip/foil) and has disclosed the Life Cycle Assessment (LCA) report, available at: http://www.cn-yinbang.com/user_production/20251223163220678.pdf
4.2 Product Design	Conformance	The Entity designs its Products based on customer requirements and has implemented an Advanced Product Quality Planning Procedure

CRITERION	RATING	COMMENT
		with clear objectives for the development process. This aimed to enhance sustainability through improved rolling yield and reviewing the environmental life cycle impact of the end Product.
4.3a-b Aluminium Process Scrap	Conformance	The Entity has established key performance indicators for total and process yield in operations. All Aluminium Process Scrap was collected for input into the Aluminium re-melting process. The Entity has implemented a process to separate Aluminium alloys and grades for recycling.
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	The Entity has established a recycling strategy to increase the usage rate of recycled Aluminium. The strategy is publicly disclosed at: http://www.cn-yinbang.com/user_production/2025122213724633.pdf
5. GREENHOUSE GAS EMISSIONS		
5.1a-b Disclosure of GHG Emissions and Energy Use	Minor Non-Conformance	The Entity accounts for its Greenhouse Gas (GHG) emissions, which are verified by a Third Party. The GHG Emissions Verification Statement is available at: http://www.cn-yinbang.com/user_production/20251128165344437.pdf However, the energy use was not disclosed.
5.2a Aluminium Smelter GHG Emissions Intensity – Started production after 2020	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
5.2b Aluminium Smelter GHG Emissions Intensity – In production up to and including 2020	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
5.3a GHG Emissions Reduction Plans	Conformance	The Entity had established a GHG Emissions Reduction Plan and a GHG Emissions Reduction Pathway that is consistent with the ASI methodology, using a 2024 baseline year.
5.3b-e GHG Emissions Reduction Plans – Targets, review and disclosure	Conformance	The Entity had established a GHG Emissions Reduction Plan and a GHG Emissions Reduction Pathway that is consistent with the ASI methodology, using a 2024 baseline year. The Entity's GHG Emissions Plan and Pathway is available at: http://www.cn-yinbang.com/user_production/2025122316333828.pdf
5.4 GHG Emissions Management	Conformance	The Entity had implemented the GHG Management System, which includes evaluation procedures and operating controls to achieve performance aligned to the GHG Emissions Reduction Plan.
6. EMISSIONS, EFFLUENTS AND WASTE		

CRITERION	RATING	COMMENT
6.1a-f Emissions to Air	Conformance	The Entity has quantified and reported its Emissions to Air. Monitoring of emissions is undertaken monthly via a Third Party. The 2024 Air Pollution Management Report is available at: http://www.cn-yinbang.com/user_production/20251128164947515.pdf The Entity has established the Air Pollutant Emissions and Reduction Plan, for years 2024 to 2027, available at: http://www.cn-yinbang.com/user_production/20251128165020145.pdf
6.2a-g Discharges to Water	Minor Non-Conformance	The Entity has quantified and reported its Discharges to Water. Water discharge information is included in the 2024 Water Pollution Management Report, available at: http://www.cn-yinbang.com/user_production/20251128165217104.pdf However, that no plan disclosed to minimize adverse impacts from Discharges to Water.
6.3a-g Assessment and Management of Spills and Leakages	Conformance	The Entity has conducted an assessment of major risk areas of operations where Spills and Leakages could contaminate and has implemented a management plan, available at: http://www.cn-yinbang.com/user_production/202511226155050811.pdf
6.4a-b Public Disclosure of Spills and Leakages	Conformance	The Entity had developed Spills and Leakages management procedures, including disclosure following a Material incident. There has been no Spills and Leakages at the Entity since the last Audit.
6.5a-c Waste Management and Reporting	Conformance	The Entity has established a system for preventing and controlling environmental pollution caused by solid waste. The quantity of Hazardous and Non-Hazardous Waste, as well as the relevant waste disposal methods, is disclosed in the Sustainable Development Report: http://www.cn-yinbang.com/user_production/202511223163130887.pdf
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 Hazardous Waste control procedures and manages Dross according to legal requirement.

7. WATER STEWARDSHIP

7.1a-b Water Assessment and Disclosure	Conformance	The Entity identified and mapped its water withdrawal and use by source and type in the water balance table, available at: http://www.cn-yinbang.com/user_production/20251128165155533.pdf All water was from municipal supply. The Entity has undertaken a water-related risk assessment and disclosed the Water Resources Risk Assessment Report, available at: http://www.cn-yinbang.com/user_production/20251128165241846.pdf The water resources risk assessment determined the risks as low.
7.2a-e Water Management	Not Applicable	This Criterion is not applicable to the Entity, as the water-related risk assessment determined the risk as low.

8. BIODIVERSITY AND ECOSYSTEM SERVICES

CRITERION	RATING	COMMENT
8.1a Biodiversity and Ecosystem Services Risk and Impact Assessment	Conformance	The Entity has conducted a Biodiversity risk assessment, which determine the risks as low. The 2024 Biodiversity Risk Assessment is available at: http://www.cn-yinbang.com/user_production/20251128165133622.pdf
8.1b Biodiversity and Ecosystem Services Risk and Impact Assessment - Priority	Not Applicable	This Criterion is not applicable to the Entity, as the Biodiversity risk assessment determined the risk as low.
8.2a-g Biodiversity Management	Not Applicable	This Criterion is not applicable to the Entity, as the Biodiversity risk assessment determined the risk as low.
8.3a-c Management of Priority Ecosystem Services	Not Applicable	This Criterion is not applicable to the Entity, as the Biodiversity risk assessment determined the risk as low.
8.4 Alien Species	Not Applicable	This Criterion is not applicable to the Entity, as the Biodiversity risk assessment, which addressed Alien Species, determined the risk as low.
8.5a-b Commitment to "No Go" in World Heritage Properties	Conformance	The Entity has a commitment to "No Go" in World Heritage Properties.
8.6a-d Protected Areas	Not Applicable	This Criterion is not applicable to the Entity, as the Environmental Impact Assessment determined that the Entity is not within any Protected Areas.
8.6e Protected Areas - Bauxite Mining	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
8.7a-i Mine Rehabilitation	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9. HUMAN RIGHTS		
9.1a-d Human Rights Due Diligence	Conformance	The Entity has implemented a Policy commitment to respect Human Rights and has undertaken a Due Diligence process for Human Rights. The Code of Conduct is available at: http://www.cn-yinbang.com/user_production/2025122213754365.pdf
9.2a-e Gender Equity and Women's Empowerment	Conformance	The Entity had established special protection procedure for women worker, reflected all applicable legal requirements, e.g. Management System for Protection of Women's Rights And review the procedure at management review meeting yearly. The effectiveness of the measures taken to promote gender equity was disclosed via: http://www.cn-yinbang.com/user_production/20251218125617763.pdf Based on interview with female employee, confirmed that no violation against the Women's Rights.
9.3a-i Indigenous Peoples	Not Applicable	This Criterion is not applicable to the Entity, as there are no Indigenous Peoples in the area.

CRITERION	RATING	COMMENT
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 in the area.
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 in the area.
9.5a Cultural and Sacred Heritage – Identification	Not Applicable	This Criterion is not applicable to the Entity, as there are no sacred or cultural heritage sites or values within the Entity's Area of Influence.
9.5b Cultural and Sacred Heritage – Impacts	Not Applicable	This Criterion is not applicable to the Entity, as there are no sacred or cultural heritage sites or values within the Entity's Area of Influence.
9.6a-i Displacement	Not Applicable	This Criterion is not applicable to the Entity, as there have been no New Projects or Major Changes.
9.7a-h Affected Populations and Organisations	Conformance	The Entity has established and maintained a community communications management system that addresses the Entity's relationships with local governments, social organizations, and Local Communities. The Environmental Impact Assessment determined that the Entity's activities did not impact the Local Communities directly. The Entity respects the legal rights and interests of Local Communities in their lands and livelihoods, and their use of natural resources.
9.8a Conflict-Affected and High-Risk Areas – Strong management systems	Conformance	The Entity has established and documented a Policy to not contribute to armed conflict or Human Rights abuses in Conflict-Affected and High-Risk Areas (CAHRAs). The Responsible Procurement Policy is available at: http://www.cn-yinbang.com/user_production/20251128165043613.pdf The Entity has issued a notification letter to suppliers regarding its Procurement Policy.
9.8b Conflict-Affected and High-Risk Areas – Identify and assess risks	Conformance	The Entity has established and documented a Policy to not contribute to armed conflict or Human Rights abuses in CAHRAs. The Entity has conducted a risk evaluation for a selection of suppliers. The observations and interviews during the Audit found that the Entity's suppliers are not located in CAHRAs.
9.8c Conflict-Affected and High-Risk Areas – Strategy to respond to risks	Not Applicable	This Criterion is not applicable to the Entity, as the risk evaluation determined that the Entity's suppliers are not within CAHRAs.
9.8d Conflict-Affected and High-Risk Areas – Audit of due diligence	Conformance	The Entity's Due Diligence practices were audited during this ASI Audit, which fully meets this Criterion.

CRITERION	RATING	COMMENT
9.8e Conflict-Affected and High-Risk Areas - Report annually	Conformance	The Entity has conducted a risk evaluation for a selection of suppliers and has annually reported on its Due Diligence activities in the 2024 Sustainable Development Report, available at: http://www.cn-yinbang.com/user_production/20251226155237519.pdf
9.9 Security practice	Conformance	The security provider respects Human Rights according to recognized standards and good practices. The Entity has established internal regulations for security management which defines the primary role of security providers.
10. LABOUR RIGHTS		
10.1a-c Freedom of Association and Right to Collective Bargaining	Not Applicable	This Criterion is not applicable to the Entity, as it complies with Applicable Law in China. It respects the rights of Workers to join Labor Unions without interference and Collective Bargain through Labor Union representatives.
10.1d Freedom of Association and Right to Collective Bargaining - Alternative means in context of Applicable Law	Conformance	The Entity respect the rights of Workers to join Labor Unions without interference and Collective Bargain through Labor Union representatives. The Entity supports alternative means of association for Workers.
10.2a-c Child Labour	Conformance	The Entity has implemented procedures on the prohibition of Child Labour. There is no Child Labour in the Entity.
10.3a-c Forced Labour	Conformance	The Entity does not engage in nor supports the use of Forced Labour. The Modern Slavery Statement was disclosed via website: http://www.cn-yinbang.com/user_production/20251218125444318.pdf
10.4a-c Non-Discrimination	Conformance	The Entity has established recruitment management guidelines to ensure it does not engage in nor supports Discrimination in its operations. Employee satisfaction surveys are undertaken at the Entity.
10.5 Communication and engagement	Conformance	The Entity provides multiple channels to ensure communication and engagement with Workers and their representatives on workplace matters, without threat of reprisal, intimidation or harassment. Monthly Worker communication meetings are held.
10.6a-g Violence and Harassment	Minor Non-Conformance	The Entity has implemented procedures where it did not engage in nor tolerate the use of corporal punishment, mental or physical coercion, harassment, and gender-based violence including sexual harassment, or verbal abuse of Workers. However, no workplace Policy on Violence and Harassment was disclosed.
10.7a-c Remuneration	Conformance	The Entity ensures remuneration meets the minimum legal requirement. The Entity makes wage payments on time, in legal tender and fully documented. Interviews with Workers during the Audit confirmed that there were no payment delays.
10.8a-c Working Time	Conformance	The Entity has implemented employee attendance procedure that defines the requirements for Working Hours, and to address the requirements for the Entity's three-shift work system. Worker interviews and review of employee attendance records confirmed that employees could have one day off per seven-day period, and the

CRITERION	RATING	COMMENT
		work hour is 8 hours per working day of average over past six months period.
10.9a-b Informing Workers of Rights	Conformance	The Entity has established the Employee Handbook, which informs Workers of their rights, and the Worker's contract guarantee these rights as per legal requirements.
11. OCCUPATIONAL HEALTH AND SAFE		
11.1a Occupational Health and Safety (OH&S) Management System	Conformance	The Entity has implemented a documented ISO 45001 Occupational Health and Safety (OH&S) Management System, which is certified by a Third Party.
11.1b-e Occupational Health and Safety (OH&S) Management System - Reviews and disclosure	Conformance	The Entity has implemented the ISO 45001 certified OH&S Management System. Management review meetings are held annually to review OH&S objectives and targets, including leading and lagging indicators. The Entity has published its OH&S performance in the Effectiveness of the OH&S Management System Report, available at: http://www.cn-yinbang.com/user_production/20251218125657847.pdf
11.2 Employee engagement on Health and Safety	Conformance	The Entity has an established an Occupational Health and Safety Committee which provides Workers with a mechanism to raise, discuss and participate in the resolution of OH&S issues.

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DOCUMENT CONTROL AND VERSION HISTORY

REVISION	DATE	NOTES
0	21 July 2023	Initial Certification Audit – Full Certification
1	30 September 2024	Surveillance Audit
2	18 August 2026	Re-Certification Audit and Scope Change – Full Certification Scope Change to apply ASI PS V3.1; Minor edit to improve repetition in the Audit Scope descriptions.