ASI CERTIFICATION **PERFORMANCE STANDARD**

PRESENTED TO

Fujian Nanping Aluminum Co., LTD.

CERTIFICATE NUMBER	ASI STANDARD	CERTIFICATION LEVEL	ASI ACCREDITED AUDITING FIRM
319	PERFORMANCE STANDARD (V3.1 2023)	FULL CERTIFICATION	SGS-CSTC STANDARDS TECHNICAL SERVICES
DATE OF ISSUE	**DATE OF EXPIRY**	**CERTIFIED SINCE**	
18 OCTOBER 2026	17 OCTOBER 2029	18 OCTOBER 2023	

AUTHORISED BY

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Validity of this Certificate is subject to continued conformance with the applicable ASI Standard and can be verified at ***www.aluminium-stewardship.org***

CERTIFICATION SCOPE

1. Foundry Branch of Fujian Nanping Aluminium Co., LTD., located at No. 65 Gongye Road, Yanping District, Nanping City, Fujian Province, China for the production of Aluminium alloy round ingots.

2. Extrusion Division of Fujian Nanping Aluminium Co., LTD., located at No. 65 Gongye Road, Yanping District, Nanping City, Fujian Province, China for the production of Aluminium alloy profiles for construction.

3. Extrusion Division of Fujian Nanping Aluminum Co., LTD., located at No.65 Gongye Road, Yanping District, Nanping City, Fujian Province, China for the production of industrial Aluminium alloy profiles.

AUDIT REPORT **PERFORMANCE STANDARD**

OVERVIEW

MEMBER NAME	Fujian Nanping Aluminum Co., LTD
ENTITY NAME	Fujian Nanping Aluminum Co., LTD.
CERTIFICATION SCOPE	1. Foundry Branch of Fujian Nanping Aluminum Co., LTD., located at No. 65 Gongye Road, Yanping District, Nanping City, Fujian Province, China for the production of Aluminium alloy round ingots. 2. Extrusion Division of Fujian Nanping Aluminum Co., LTD., located at No. 65 Gongye Road, Yanping District, Nanping City, Fujian Province, China for the production of Aluminium alloy profiles for construction. 3. Extrusion Division of Fujian Nanping Aluminum Co., LTD., located at No.65 Gongye Road, Yanping District, Nanping City, Fujian Province, China for the production of industrial Aluminium alloy profiles.
SUPPLY CHAIN ACTIVITIES	• Aluminium Re-melting/Refining • Casthouses • Semi-Fabrication • Material Conversion
ASI STANDARD	• Performance Standard V3.1
AUDIT TYPE	• Initial Certification Audit (12 – 14 June 2023) • Surveillance Audit (3 – 4 March 2025) • Re-Certification Audit (31 August – 4 September 2026)
AUDIT FIRM	SGS-CSTC Standards Technical Services
AUDIT DATE	• 12 – 14 June 2023 (Initial Certification Audit) • 3 – 4 March 2025 (Surveillance Audit) • 31 August – 4 September 2026 (Re-Certification Audit)
AUDIT REPORT SUBMISSION	• 3 August 2023 (Initial Certification Audit) • 2 April 2025 (Surveillance Audit) • 8 September 2026 (Re-Certification Audit)
AUDIT SCOPE	Initial Certification Audit (12 – 14 June 2023) The Audit Scope covers the activities at Fujian Nanping Aluminium Co., LTD. for the production of alloy round ingot, Aluminium alloy profiles for construction and industrial Aluminium alloy profiles at the Foundry Branch and both Extrusion Divisions. Supply Chain Activities included in the Audit Scope: • Aluminium Re-melting/Refining • Casthouses • Semi-Fabrication

	• Material Conversion All relevant criteria in the ASI Performance Standard were included in the Audit Scope. <u>Surveillance Audit (3 – 4 March 2025)</u> The Audit Scope covers the activities at Fujian Nanping Aluminium Co., LTD. for the production of alloy round ingot, Aluminium alloy profiles for construction and industrial Aluminium alloy profiles at the Foundry Branch and both Extrusion Divisions. Supply Chain Activities included in the Audit Scope: • Aluminium Re-melting/Refining • Casthouses • Semi-Fabrication • Material Conversion Criteria that were identified as non-conformities from the previous Audit were included in the Audit Scope. <u>Re-Certification Audit (31 August – 4 September 2026)</u> The Audit Scope covers the activities at Fujian Nanping Aluminium Co., LTD. for the production of alloy round ingot, Aluminium alloy profiles for construction and industrial Aluminium alloy profiles at the Foundry Branch and both Extrusion Divisions. Supply Chain Activities included in the Audit Scope: • Aluminium Re-melting/Refining • Casthouses • Semi-Fabrication • Material Conversion 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	18 October 2026 – 17 October 2029
NEXT AUDIT TYPE	Surveillance Audit
NEXT AUDIT DATE	17 April 2028
CERTIFICATE NUMBER	319

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

Fujian Nanping Aluminium Co., Ltd. (the 'Entity'), formerly known as Fujian Nanping Aluminium Factory, was established in 1958 and is a State-owned company located near the Jianxi and Min River confluence in Nanping, northwestern Fujian Province, China. The Entity, together with its subsidiaries have a registered capital exceeding RMB 1 billion, approximately 5,200 employees, and annual sales revenue of over RMB 6 billion. The Entity's broad Aluminium industry chain includes the production of various Aluminium products, from pre-baked anode Aluminium to electrolytic Aluminium casting, casting-rolling, Aluminium processing, moulds, Aluminium strips, and Aluminium deep processing.

The Entity produces Aluminium alloy round ingots and profiles for the construction industry and industrial applications for the electronics, machinery and transport sectors. It has more than 100 advanced production lines with intelligent manufacturing and management including processes for Aluminium extrusion, surface treatment, Aluminium processing and deep processing. The annual capacity for Aluminium casting and processing exceeds 200,000 tonnes, covering categories such as round ingots, architectural profiles, and industrial profiles. The Entity's products are distributed both domestically and internationally.

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	Medium	Medium	MEDIUM
RISKS	Medium	High	Medium	MEDIUM
PERFORMANCE	High	Medium	Medium	MEDIUM
OVERALL		MEDIUM		

FINDINGS

CRITERION	RATING	COMMENT
1. BUSINESS INTEGRITY		
1.1 Legal Compliance	Conformance	The Entity has established a Collection and Control Procedure for Laws, Regulations and Other Requirements, which defines responsibilities and methods, timing and frequency for identifying applicable Environmental, Social and Governance (ESG) laws and regulations, assessing compliance, and preparing written compliance evaluation reports. Since becoming an ASI member, the Entity has committed no serious violations.
1.2 Anti-Corruption	Conformance	The Entity has established and implemented a Policy and procedures to prevent and manage Corruption, as well as whistleblowing mechanisms, available at: http://mlfjnp.com/ueditor/php/upload/file/responsibility/6a60963154947.pdf The 'whistleblowing' channel has been communicated to Workers and interested parties. Anti-Corruption training has been provided to Workers in high-risk positions. The anti-Corruption Policy has also been communicated to all suppliers, who are required to sign commitment letters.
1.3a-e Code of Conduct	Conformance	The Entity has established and implemented a Code of Conduct addressing ESG performance. It has implemented appropriate measures, including training and communication, to raise awareness of the Code among Workers, Business partners and suppliers. The Code of Conduct is reviewed during the annual management review meetings or whenever significant changes, or control gaps arise. The Code of Conduct is available at: http://mlfjnp.com/ueditor/php/upload/file/responsibility/67c649ec80e89.pdf
2. POLICY AND MANAGEMENT		
2.1a-f Environmental, Social, and Governance Policy	Conformance	The Entity has implemented management Policies consistent with ESG practices, and senior management has demonstrated its commitment to these Policies. The Policies are reviewed during the annual Management Review Meeting and whenever significant changes, or control gaps arise. The Entity's Policies are available to internal and external Stakeholders at: http://mlfjnp.com/ueditor/php/upload/file/responsibility/67c649ff20523.pdf
2.2a-c Leadership	Conformance	The Entity has appointed a senior Management Representative with overall responsibility and authority for ensuring compliance with the ASI Performance Standard, including communicating ASI-related requirements and Policies through training and on-site notices.
2.3a Environmental and Social Management Systems - Environmental	Conformance	The Entity has implemented and documented an Environmental Management System and holds a valid ISO 14001:2015 certificate. The latest external audit was conducted in October 2025, with no non-conformities identified.

CRITERION	RATING	COMMENT
2.3b Environmental and Social Management Systems - Social	Conformance	The Entity has documented and implemented a Social Management System. It has identified and assessed key social and Occupational Health and Safety (OH&S) impacts and established and implemented measures to prevent or mitigate them.
2.4a-e Responsible Sourcing	Conformance	The Entity has developed and implemented Policies, systems, procedures and processes for responsible sourcing. It conducts second-party Due Diligence audits at major next-tier suppliers' sites as part of the qualification process. The Entity's procurement team and relevant personnel receive annual training on responsible sourcing requirements. The Responsible Purchasing Policy is reviewed during the annual management review meetings and whenever significant changes, or control gaps arise. It is incorporated into the Entity's ASI Social, Environmental, Safety Management Policy, available at: http://mlfjnp.com/ueditor/php/upload/file/responsibility/67c649ff20523.pdf
2.5a-g Environmental and Social Impact Assessments	Conformance	The Entity has established and implemented environmental, social, cultural and Human Rights impact assessments across relevant departments. Identified risks relating to social, environmental, Occupational Health and Safety (OH&S), and governance matters have been assessed, and appropriate control measures are established and implemented. In 2024, the Entity undertook a technical renovation project, available at: http://mlfjnp.com/ueditor/php/upload/file/responsibility/67c12051809e4.pdf The Entity conducted an environmental and social impact assessment and implemented the relevant management plans in 2024, available at: http://mlfjnp.com/ueditor/php/upload/file/responsibility/67e35da030161.pdf The Entity is also undertaking a technical renovation project to produce 3,000 tonnes of high-precision Aluminium alloy round tubes annually. Further details are available at: https://sthjj.np.gov.cn/cms/html/npshjbhj/2026-04-16/548092888.html The project is currently under construction and is scheduled to commence production in 2027. The Entity has conducted an Environmental and Social Impact Assessment and implemented the relevant environmental and social impact management plans, available at: http://mlfjnp.com/ueditor/php/upload/file/responsibility/6a9a3046a4451.docx
2.6a-h Human Rights Impact Assessment	Conformance	The Entity has established a Human Rights Impact Assessment procedure to identify and assess Human Rights risks and implement appropriate control measures in accordance with the ASI Performance Standard and applicable legal requirements. The assessment concluded that the risks and impacts on Human Rights are limited, given the scale and nature of the extension project and the Entity's location within an industrial zone. The Human Rights risk assessment report is reviewed annually at the Management Review Meeting. The Human Rights Impact Assessment Report and the most recent active version of the Management Plan are available at:

CRITERION	RATING	COMMENT
		http://mlfjnp.com/ueditor/php/upload/file/responsibility/6a8674a718764.pdf and http://mlfjnp.com/ueditor/php/upload/file/responsibility/67db624e98725.pdf
2.7a-f Emergency Response Plan	Conformance	The Entity has established comprehensive emergency response and special emergency plans, both of which have been registered with the relevant Government authorities. The Entity has provided relevant training to Workers and conducts emergency drills. Both plans are reviewed every three years or whenever significant changes or control gaps arise and are then resubmitted to the authorities for registration. The emergency response plans are available at: http://mlfjnp.com/ueditor/php/upload/file/responsibility/67c1203389c35.pdf and http://mlfjnp.com/ueditor/php/upload/file/responsibility/67c15bc482ada.pdf
2.8a-d Suspended Operations	Conformance	The Entity has established a procedure, Provisions on Decision-Making and Administration of Critical Business Matters, to address circumstances requiring the suspension or significant alteration of operations due to factors beyond its control. The Entity is committed to complying with Applicable Law and its Policies on redundancies, whilst consulting Worker organisations as appropriate. The suspension process and management procedure are reviewed annually and whenever Business changes give rise to Material ESG risks or reveal control gaps. No suspension activities have occurred in the past three years.
2.9a-b Mergers and Acquisitions	Conformance	The Entity has established an Investment and Construction Projects Management Procedure covering mergers and acquisitions. Senior management is responsible for conducting Due Diligence for such transactions. The procedure requires relevant ESG practices, including those relating to Historic Aluminium Operations, to be reviewed against the ASI Performance Standard before any future merger or acquisition. No mergers or acquisitions have occurred in the past three years.
2.10a-b Closure, Decommissioning and Divestment	Conformance	The Entity has established a management procedure for closure, decommissioning and divestment under its Provisions on Decision-Making and Administration of Critical Business Matters. If any such activities occur, senior management reviews relevant ESG practices against the ASI Performance Standard during the planning stage and develops a plan to monitor any Material ESG impacts.
3. TRANSPARENCY		
3.1a-b Sustainability Reporting	Conformance	The Entity has disclosed its governance approach and Material environmental, social and economic impacts in its 2025 Sustainability Report, available at: http://mlfjnp.com/ueditor/php/upload/file/responsibility/69eed275b3bb8.pdf
3.2 Non-compliance and Liabilities	Conformance	The Entity has received no monetary fines, judgments, penalties or non-monetary sanctions for non-compliance in 2025. This was verified

CRITERION	RATING	COMMENT
		through interviews with management and reviews of relevant government agencies and Non-Governmental Organisations (NGOs). This information has been disclosed in the Entity's 2025 Sustainability Report, page 26, available at: http://mlfjnp.com/ueditor/php/upload/file/responsibility/69eed275b3bb8.pdf
3.3a-c Payments to Governments	Conformance	The Entity's Internal Control Procedure has prescribed that payments to Governments are made only on a lawful basis. In China, the Entity has made no payments to political parties. Payments to Governments are limited to taxes. Further details are provided in the Entity's 2025 Sustainability Report, page 26, available at: http://mlfjnp.com/ueditor/php/upload/file/responsibility/69eed275b3bb8.pdf
3.4a-f Stakeholder Complaints, Grievances and Requests for Information	Conformance	The Entity has established an accessible Complaints Resolution Mechanism, available at: http://mlfjnp.com/ueditor/php/upload/file/responsibility/6a60963154947.pdf The Entity's contact information is available to all Stakeholders.
4. MATERIAL STEWARDSHIP		
4.1a Environmental Life Cycle Assessment	Minor Non-Conformance	An Environmental Life Cycle Assessment (LCA) has been conducted and documented. The Product LCA Report for Aluminium alloy building profiles (powder-coated) is available at: http://mlfjnp.com/ueditor/php/upload/file/responsibility/67c1201857a10.pdf and http://mlfjnp.com/ueditor/php/upload/file/responsibility/67c7c606bcd75.pdf The assessment relies on external emission factors however, rather than actual operational data and supplier-specific emissions data, lacks clear differentiation between Aluminium raw materials and Scrap types, and contains inconsistencies with the Entity's reported emissions and emissions reduction plan.
4.1b-c Environmental Life Cycle Assessment - Disclosure	Conformance	The Entity has assessed the 'cradle-to-gate' life cycle impacts of its main Products and prepared an LCA Report. The condensed report outlines key LCA information, including the underlying assumptions and system boundaries. A summary of the report is available at: http://mlfjnp.com/ueditor/php/upload/file/responsibility/67c7c606bcd75.pdf and http://mlfjnp.com/ueditor/php/upload/file/responsibility/67c1201857a10.pdf The Entity confirms that, subject to the terms of the relevant customer contract, 'cradle-to-gate' LCA information for Aluminium Products will be provided upon request. Audit interviews and document reviews confirmed that no such requests had been received to date.
4.2 Product Design	Conformance	The Entity has incorporated relevant sustainability objectives into its Product design and development processes, including the assessment of the final Product's environmental life cycle impacts.

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4.3a-b Aluminium Process Scrap	Minor Non-Conformance	The Entity has set a 100% recycling target for Process Scrap generated during Aluminium Product manufacturing and regularly evaluates progress towards this target. The Entity could not however provide sufficient evidence that Aluminium alloys and grades are segregated for recycling.
4.4a-c Collection and Recycling of Products at End of Life - Material Conversion and other Manufacturing	Conformance	The Entity has disclosed its Waste Aluminium Recycling Strategy on its website at: http://mlfjnp.com/ueditor/php/upload/file/responsibility/6a9a301945ab8.docx The Entity's strategy has distinguished between Pre-Consumer and Post-Consumer Scrap, established corresponding strategic objectives and sets out an implementation schedule. The strategy is reviewed at least once every five years.
4.4d Collection and Recycling of Products at End of Life	Conformance	Waste and non-conforming Products returned by customers, including those arising from their production processes, have been included as recycling sources in the Entity's Waste Aluminium Recycling Strategy. As no local Aluminium collection and recycling systems are currently available in Fujian Province, the Entity ensures that 100% of relevant Process Scrap and customer-generated Waste can be recycled. Specific recycling methods have been implemented in accordance with mutually agreed contractual terms. The Entity has used monitoring and measurement instruments for Aluminium recycling processes. It also actively participates in industry initiatives to promote accurate measurement and higher recycling rates for Products containing Aluminium. Further details are available at: http://mlfjnp.com/newsdec/2006 http://mlfjnp.com/newsdec/2000 https://www.cnfa.net.cn/institute/show-3188.aspx
5. GREENHOUSE GAS EMISSIONS		
5.1a-b Disclosure of GHG Emissions and Energy Use	Minor Non-Conformance	The Entity has been classified by the local authority as a major energy consumer and Greenhouse Gas (GHG) emissions reporting Entity. It has calculated its GHG emissions for 2025, which were verified by a qualified Third Party before submission to the relevant authority. The Entity has disclosed verified information on energy use and GHG emissions by source for 2025, available at: http://mlfjnp.com/ueditor/php/upload/file/responsibility/6a9a30222f2ca.pdf http://mlfjnp.com/ueditor/php/upload/file/responsibility/6a8675e4a590b.pdf The 2025 GHG Emissions Inventory and Verification Report, however, only discloses the GHG verification report for the aluminium electrolysis process, with no GHG report available for the casting and extrusion Facilities within the Certification Scope. In addition, the calorific value of natural gas was based on reference values rather than measured data, and the electricity emission factors used did not reflect the latest available data.
5.2a Aluminium Smelter GHG Emissions Intensity -	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.

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Started production after 2020		
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	Minor Non-Conformance	The Entity has established GHG emissions reduction targets using the ASI Entity GHG Pathways Calculation Tool, demonstrating its commitment to low-carbon development consistent with a 1.5°C warming scenario. All sites have developed GHG Emissions Reduction Plans with Intermediate Targets. The Entity reviews these plans annually and updates the GHG Emissions Reduction Pathways as necessary. The calculation methodology used in the Emissions Reduction Plan, however, is inappropriate. The plan appears to combine Scope 1 and 2 emissions intensity with Scope 3 emissions intensity, despite using different denominators. In addition, inconsistencies have been identified between the GHG emissions figures reported in different sections of the Emissions Reduction Plan, raising concerns about the accuracy and consistency of the calculations.
5.3b-e GHG Emissions Reduction Plans - Targets, review and disclosure	Conformance	The Entity has established a GHG Emissions Reduction Plan with Intermediate Targets. The Plan and GHG Emissions Reduction Pathways are available at: http://mlfjnp.com/ueditor/php/upload/file/responsibility/6a9a302a0d451.docx The Entity reviews the Plan annually and reassesses the Pathways as necessary.
5.4 GHG Emissions Management	Minor Non-Conformance	The Entity has established a GHG Inventory Procedure addressing the identification of GHG sources and sinks, the quantification of GHG emissions and removals, and the setting of GHG reduction targets. Measurement and monitoring instruments used for the GHG inventory are calibrated. The Entity has also developed a GHG Emissions Reduction Plan and disclosed its reduction performance. Deficiencies, were identified however in the Entity's GHG emissions management and disclosure, indicating insufficient capacity to accurately quantify, monitor and report GHG emissions and energy use.
6. EMISSIONS, EFFLUENTS AND WASTE		
6.1a-f Emissions to Air	Conformance	The Entity has disclosed its exhaust gas emissions and emissions reduction plan, available at: http://mlfjnp.com/ueditor/php/upload/file/responsibility/6a9a3035373f7.docx The Entity has established procedures for managing exhaust gas treatment, requiring the air pollutant reduction plan to be reviewed annually and whenever changes may increase pollution risks. The Entity also reviews its environmental objectives, including exhaust gas reduction targets.

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6.2a-g Discharges to Water	Conformance	All wastewater is treated at the Entity's sewage treatment station before discharge into the external drainage or water system, in accordance with the Entity's Pollutant Discharge Permit. The Entity collects, treats and recycles all wastewater. Quarterly monitoring results confirm that the water quality meets the applicable recycled water standards. Monitoring of the surrounding soil, surface water and groundwater has identified no pollutants at any of the Entity's sites. Information on Discharges to Water, including relevant targets and management programmes, is available at: http://mlfjnp.com/ueditor/php/upload/file/responsibility/6a9a3035373f7.docx
6.3a-g Assessment and Management of Spills and Leakages	Conformance	The Entity has assessed operational areas where Spills and Leakages could contaminate air, water and soil, and incorporated the findings into its Environmental Management System. Relevant management plans have been established and implemented. The Entity reviews these plans periodically and following any Spill or Leakage event or significant change, as necessary. The Spills and Leakages risk assessment report is available at: http://mlfjnp.com/ueditor/php/upload/file/responsibility/67c11f600296e.pdf The Entity's most recent Environmental Emergency Response Plan is available at: http://mlfjnp.com/ueditor/php/upload/file/responsibility/67c15bc482ada.pdf
6.4a-b Public Disclosure of Spills and Leakages	Conformance	The reporting of Spills and Leakages is prescribed by the Entity's Environmental Protection Management Procedure. All sites are required to report any such incidents to the relevant local Government authorities and affected parties. No Spills or Leakages have occurred in the past three years. The most recent management plan is available at: http://www.mlfjnp.com/ueditor/php/upload/file/responsibility/67c11f600296e.pdf
6.5a-c Waste Management and Reporting	Conformance	The Entity's Environmental Management System addresses Waste management and incorporates a Waste management strategy aligned with the Waste Mitigation Hierarchy. The Entity has minimised Material impacts through Waste reuse and recycling. Hazardous Waste has been managed and disposed of in accordance with applicable legal requirements. The Entity has disclosed the quantities of Hazardous Waste and Non-Hazardous Waste generated by its activities at: http://mlfjnp.com/ueditor/php/upload/file/responsibility/6a9a303d3aab1.docx
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 Waste management regulations that specify the storage and management of Dross and require annual reviews of alternatives to landfilling Dross residues. The Entity has

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		measured and monitored Dross and Dross residues to maximise the recycling of treated residues.
7. WATER STEWARDSHIP		
7.1a-b Water Assessment and Disclosure	Conformance	The Entity's Environmental Impact Assessment has identified and documented water withdrawal and use by source and type. The Entity has assessed water-related risks, considering the surrounding water environment, water withdrawal and discharge, and the effectiveness of existing management measures. The assessment has identified a low level of risk, with no Material or significant water-related risks within the Entity's Area of Influence. The Water-Related Risk Assessment Report and Water Inventory Map are both available at: http://mlfjnp.com/ueditor/php/upload/file/responsibility/6a86a860d7f76.pdf and http://mlfjnp.com/ueditor/php/upload/file/responsibility/6a60964ebb4a4.pdf
7.2a-e Water Management	Not Applicable	This Criterion is not applicable to the Entity, as no Material water-related risks have been identified within its Area of Influence.
8. BIODIVERSITY AND ECOSYSTEM SERVICES		
8.1a Biodiversity and Ecosystem Services Risk and Impact Assessment	Conformance	The Entity's Biodiversity and Ecosystem Services risk and impact assessment has been included in the Environmental Impact Assessment (EIA), which was conducted by qualified third parties and approved by the local environmental protection authority. The approved EIA reports confirm that no Biodiversity-sensitive areas are located within the Entity's Area of Influence and that the overall risk level is low. The Entity is located in a Government-planned industrial zone and has implemented an Environmental Management System.
8.1b Biodiversity and Ecosystem Services Risk and Impact Assessment - Priority	Not Applicable	This Criterion is not applicable to the Entity, as the identified risks and potential impacts on Biodiversity have been assessed and documented as low, with no Priority Ecosystem Services identified.
8.2a-g Biodiversity Management	Not Applicable	This Criterion is not applicable to the Entity, as the risks and potential impacts to Biodiversity identified have been assessed as low.
8.3a-c Management of Priority Ecosystem Services	Not Applicable	This Criterion is not applicable to the Entity, as no Priority Ecosystem Services have been identified.
8.4 Alien Species	Conformance	The Entity has established an Alien Species Management mechanism to prevent the accidental or deliberate introduction of Alien Species that could significantly adversely affect Biodiversity. The Entity does not intentionally introduce Alien Species, has no docks and does not receive overseas shipments directly. In accordance with Customs requirements, all wooden packaging materials imported into China must be fumigated before entry. The Entity's garden suppliers' plant standard ornamental species on-site. The Entity also communicates Alien Species management requirements to relevant Stakeholders,

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		including suppliers, Workers and visitors, through emails, announcements and social media.
8.5a-b Commitment to "No Go" in World Heritage Properties	Not Applicable	This Criterion is not applicable to the Entity, as it is committed to a 'No Go' approach to World Heritage Properties and is located in a Government-established industrial park with no World Heritage Properties in its vicinity.
8.6a-d Protected Areas	Not Applicable	This Criterion is not applicable to the Entity, as it is located in an industrial park planned by the local Government. Before construction of the factory, the local Government completed the demolition and relocation of residents. The Entity has undertaken no New Projects involving physical or economic displacement.
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's ASI Management Policy, including its Human Rights Policy, is available at: http://mlfjnp.com/ueditor/php/upload/file/responsibility/67c649ff20523.pdf To date, no Human Rights violations have been identified within the Entity. The Entity has established a Human Rights Due Diligence process covering its supply chain and publicly disclosed complaints and grievance channels for Stakeholders. Contact information is available to all Stakeholders at: http://mlfjnp.com/ueditor/php/upload/file/responsibility/6a60963154947.pdf
9.2a-e Gender Equity and Women's Empowerment	Conformance	The Entity has implemented Policies to respect women's rights and a programme to promote gender equality and women's empowerment throughout the employment process. No complaints have been received from women Workers. Interviews undertaken during the Audit confirmed that women Workers understand their rights, with no negative feedback reported. The Entity has assessed its gender equality and women's empowerment programme, with the assessment report available at: http://mlfjnp.com/ueditor/php/upload/file/responsibility/67c11e9f8155e.pdf The Entity's 2025 Sustainability Report (page 15) addresses the protection of women's rights and interests, available at: http://mlfjnp.com/ueditor/php/upload/file/responsibility/69eed275b3bb8.pdf
9.3a-i Indigenous Peoples	Not Applicable	This Criterion is not applicable to the Entity, as no Indigenous Peoples have been identified within its Area of Influence. The Entity has however, established and implemented Policies and processes to respect the rights and interests of Indigenous Peoples. The assessment report confirms that no Indigenous Peoples are present within the Entity's Area of Influence.

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 within the Entity's Area of Influence.
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 within the Entity's Area of Influence.
9.5a Cultural and Sacred Heritage - Identification	Conformance	The Entity has established a process to identify and assess cultural and sacred heritage sites within or near its Area of Influence and to minimise potential impacts. All new and existing projects have undergone Environmental Impact Assessments (EIAs) and social assessments, which confirmed that no sacred or cultural heritage sites are located 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 are located within the Entity's Area of Influence.
9.6a-i Displacement	Conformance	The Entity has established a Policy addressing resettlement in accordance with the applicable legal framework. In China, resettlement activities are managed by the Government. No projects undertaken by the Entity have resulted in resettlement.
9.7a-h Affected Populations and Organisations	Conformance	The Entity is committed to respecting the legal and customary rights and interests of Local Communities regarding their land, livelihoods and use of natural resources. It is located in a Government-planned industrial park, with no Local Communities identified within its vicinity. Contact information is available to all Stakeholders at: http://mlfjnp.com/ueditor/php/upload/file/responsibility/6a60963154947.pdf To date, the Entity has received no complaints from Local Communities.
9.8a Conflict-Affected and High-Risk Areas - Strong Management Systems	Conformance	The Entity has established and implemented a Policy prohibiting the use of conflict minerals, supported by a Management System addressing supply chain mapping, risk assessment, control measures, Due Diligence audits and reporting. Relevant employees receive training on these requirements. The Policy and related requirements have been communicated to suppliers, all of whom must sign a commitment letter confirming that they will not use conflict minerals.
9.8b Conflict-Affected and High-Risk Areas - Identify and assess risks	Conformance	The Entity conducts supply chain risk assessments, including consultations with suppliers, to determine whether materials originate from Conflict-Affected and High-Risk Areas (CAHRAs). The risk assessment report indicates that no materials are sourced from CAHRAs, all suppliers are located in China, and no critical Human Rights issues, including Child Labour or Forced Labour, have been identified.

CRITERION	RATING	COMMENT
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 supply chain risk assessment identified no materials sourced from CAHRAs and no red flags. The Entity maintains ongoing Business relationships with all material suppliers.
9.8d Conflict-Affected and High-Risk Areas - Audit of due diligence	Conformance	The Entity's Due Diligence processes were included in the scope of this ASI Performance Standard Certification Audit, which fully addresses this requirement.
9.8e Conflict-Affected and High-Risk Areas - Report annually	Conformance	All materials are sourced domestically from China and are not identified as originating from CAHRAs. Details of the Entity's supply chain Due Diligence process and assessment results have been disclosed in Section 8 of the Entity's 2025 ESG Report, available at: http://mlfjnp.com/ueditor/php/upload/file/responsibility/69eed275b3bb8.pdf
9.9 Security practice	Conformance	The Entity has implemented security practices that respect Human Rights. Security procedures and an Employee Handbook define the requirements for security personnel to uphold Human Rights, and all security guards have received relevant training. The Entity's Human Rights Policy is available at: http://mlfjnp.com/ueditor/php/upload/file/responsibility/67c649ec80e89.pdf A complaints and grievance mechanism is accessible to all Stakeholders at: http://mlfjnp.com/ueditor/php/upload/file/responsibility/6a60963154947.pdf
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 the Entity complies with Applicable Law in China related to Freedom of Association and Collective Bargaining.
10.1d Freedom of Association and Right to Collective Bargaining - Alternative means in context of Applicable Law	Conformance	The Entity's senior management is committed to respecting the rights to Freedom of Association and Collective Bargaining. Workers' representatives are democratically elected every five years to ensure independent and representative participation. Annual Workers' Representative Congress meetings provide a forum for open communication between Workers and senior management, where Workers' concerns are discussed and addressed. The Entity has also established a Collective Bargaining Agreement with Workers' representatives, which is signed and approved by senior management.
10.2a Child Labour	Conformance	The Entity has established a Personnel Management System in accordance with ILO Conventions C138 and C182 on Child Labour. It prohibits the employment of individuals under 16 and the assignment of young Workers to any hazardous work. During the Audit, a review of the staff list provided by the HR Department confirmed that no Child Labour was identified.
10.3a-c Forced Labour	Conformance	The Entity has established a procedure prohibiting Forced Labour and disclosed its Statement on Anti-Modern Slavery, available at: http://mlfjnp.com/ueditor/php/upload/file/responsibility/67c11e94eb356.pdf

CRITERION	RATING	COMMENT
		Interviews undertaken during the Audit with Workers at all levels, including managers and operators, confirmed that the Entity does not impose Forced Labour. The Entity does not retain Workers' personal belongings or require deposits or security payments as a condition of employment.
10.4a-c Non-Discrimination	Conformance	The Entity is committed to preventing Discrimination. Recruitment advertisements and training plans indicate that employment decisions are based solely on candidates' ability to meet job requirements, rather than personal characteristics. The Entity provides equal pay for the same role. Worker interviews confirmed that Workers are treated equally, and no cases of Discrimination have been reported.
10.5 Communication and engagement	Conformance	The Entity maintains direct and regular communication with Workers and their representatives. It provides channels for Workers to raise complaints and concerns about working conditions, workplace issues and compensation without fear of reprisal, intimidation or Harassment. The Entity's complaints and grievance channels have been disclosed, and contact information is available to all Stakeholders at: http://mlfjnp.com/ueditor/php/upload/file/responsibility/6a60963154947.pdf
10.6a-g Violence and Harassment	Conformance	The Entity respects its Workers and ensures that disciplinary measures comply with legal requirements and are acknowledged by the Workers concerned. The Entity prohibits and does not tolerate corporal punishment, mental or physical coercion, Harassment, gender-based Violence, including sexual Harassment, or verbal abuse. The Policy on Violence and Harassment is included in the Entity's ASI Social, Environmental, Safety Management Policy, available at: http://mlfjnp.com/ueditor/php/upload/file/responsibility/67c649ff20523.pdf
10.7a-c Remuneration	Conformance	The Entity has a clearly defined wage structure covering basic wages, Overtime pay, allowances and performance bonuses. Basic wages meet the local legal minimum wage, and total remuneration covers Workers' basic needs. Net wages after tax and social security deductions are significantly higher than the local minimum wage. The Entity documents all wage payments and pays Workers by bank transfer on the 17th of the following month. Payslips detail wages, allowances, Overtime compensation and deductions.
10.8a-c Working Time	Conformance	The Entity has established the Rules for the Control of Working Hours and Management of Voluntary Overtime Work, which specify working hours, holidays and paid annual leave in accordance with applicable labour laws. The Entity complies with the requirement to limit average daily working hours to eight over a six-month period.
10.9a-b Informing Workers of Rights	Conformance	The Entity has communicated Workers' rights through employment contracts and the Staff Handbook. Social Responsibility training provided to Workers also covers the legal right to Freedom of Association.
11. OCCUPATIONAL HEALTH AND SAFETY		

CRITERION	RATING	COMMENT
11.1a Occupational Health and Safety (OH&S) Management System	Conformance	The Entity has implemented and continually improves its Occupational Health and Safety (OH&S) Management System and holds a valid ISO 45001:2018 certificate. Site observations, document reviews and interviews with management and Workers undertaken during the Audit confirmed the effectiveness of the Management System.
11.1b-e Occupational Health and Safety (OH&S) Management System - Reviews and disclosure	Conformance	The Entity periodically reviews its OH&S Management System through quarterly safety meetings, annual legal compliance evaluations, internal audits against ISO 45001:2018 and management reviews. When potential control gaps are identified, the Entity assesses the need for corrective and preventive actions. Details of the achievement of OH&S objectives and targets for 2025, together with comparative analyses of performance against peer Businesses and leading practices, are available at: http://mlfjnp.com/ueditor/php/upload/file/responsibility/6a9a69fea8253.pdf
11.2 Employee engagement on Health and Safety	Conformance	The Entity has established a Production Occupational Health and Safety (OH&S) Committee and a Labour Union. The Safety Committee develops and revises the production safety Management System, conducts regular safety inspections and maintains records. It also conducts annual Worker satisfaction surveys, consolidates feedback on OH&S issues and performance, and communicates the results. The Labour Union and Safety Committee jointly investigate and analyse workplace safety incidents, develop improvement measures and oversee their implementation. The Entity also operates a hazard identification mechanism under which shift-level Workers conduct weekly self-inspections and report potential OH&S risks. The Safety Committee develops corrective actions and verifies their effectiveness.

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DOCUMENT CONTROL AND VERSION HISTORY

REVISION	DATE	NOTES
0	18 October 2023	Initial Certification Audit – Full Certification
1	24 April 2025	Surveillance Audit
2	19 October 2026	Re-Certification Audit – Full Certification