

# ASI CERTIFICATION PERFORMANCE STANDARD



PRESENTED TO

# Jiangsu Huafeng Aluminum Industry Co., Ltd.

CERTIFICATE NUMBER

336

ASI STANDARD

PERFORMANCE  
STANDARD  
(V3.1 2023)

CERTIFICATION  
LEVEL

FULL  
CERTIFICATION

ASI ACCREDITED  
AUDITING FIRM

DNV BUSINESS  
ASSURANCE  
SERVICES UK LTD.

DATE OF ISSUE

3 OCTOBER 2026

DATE OF EXPIRY

2 OCTOBER 2029

CERTIFIED SINCE

3 OCTOBER 2023

AUTHORISED BY

A stylized, handwritten signature in black ink, appearing to be 'JH' followed by a long horizontal stroke.

Aluminium Stewardship Initiative Ltd  
ACN 606 661 125, Australia  
[info@aluminium-stewardship.org](mailto: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](http://www.aluminium-stewardship.org)*

CERTIFICATION SCOPE

Jiangsu Huafeng Aluminum  
Industry Co., Ltd located in Zhoubo  
Road, Economic Development  
Zone, Pei Xian, Jiang Su, China, for  
the manufacture of Aluminium  
plate strips and Aluminium foil  
blanks.

# AUDIT REPORT PERFORMANCE STANDARD

## OVERVIEW

|                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|-------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| MEMBER NAME             | Jiangsu Zhongji Lamination Materials Co., Ltd                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| ENTITY NAME             | Jiangsu Huafeng Aluminum Industry Co., Ltd.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| CERTIFICATION SCOPE     | Jiangsu Huafeng Aluminum Industry Co., Ltd located in Zhoubo Road, Economic Development Zone, Pei Xian, Jiang Su, China, for the manufacture of Aluminium plate strips and Aluminium foil blanks.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| SUPPLY CHAIN ACTIVITIES | <ul style="list-style-type: none"><li>• Casthouses</li><li>• Semi-Fabrication</li></ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| ASI STANDARD            | Performance Standard V3.1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| AUDIT TYPE              | <ul style="list-style-type: none"><li>• Initial Certification Audit (7 – 8 September 2023)</li><li>• Surveillance Audit and Scope Change (21 – 23 July 2025)</li><li>• Re-Certification Audit and Scope Change (23 – 24 June 2026)</li></ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| AUDIT FIRM              | DNV Business Assurance Services UK Ltd.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| AUDIT DATE              | <ul style="list-style-type: none"><li>• 7 – 8 September 2023 (Initial Certification Audit)</li><li>• 21 – 23 July 2025 (Surveillance Audit and Scope Change)</li><li>• 23 – 24 June 2026 (Re-Certification Audit and Scope Change)</li></ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| AUDIT REPORT SUBMISSION | <ul style="list-style-type: none"><li>• 26 September 2023 (Initial Certification Audit)</li><li>• 31 July 2025 (Surveillance Audit and Scope Change)</li><li>• 28 July 2026 (Re-Certification Audit and Scope Change)</li></ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| AUDIT SCOPE             | <p><u>Initial Certification Audit (7 – 8 September 2023)</u></p> <p>The Audit Scope covers the facility of Jiangsu Huafeng Aluminum Industry Co., Ltd. for the manufacture of Aluminium plate strips and Aluminium foil blanks.</p> <p>Supply chain activities included in the Audit Scope:</p> <ul style="list-style-type: none"><li>• Casthouses</li><li>• Material Conversion</li></ul> <p>All relevant Criteria in the ASI Performance Standard were included in the Audit Scope.</p> <p><u>Surveillance Audit and Scope Change Audit (21 – 23 July 2025)</u></p> <p>The Audit Scope covers the facility of Jiangsu Huafeng Aluminum Industry Co., Ltd. for the manufacture of Aluminium plate strips and Aluminium foil blanks.</p> <p>Supply chain activities included in the Audit Scope:</p> <ul style="list-style-type: none"><li>• Casthouses</li><li>• Semi-Fabrication</li><li>• Material Conversion</li></ul> |

---

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

Re-Certification Audit and Scope Change (23 – 24 June 2026)

The Audit Scope covers the facility of Jiangsu Huafeng Aluminum Industry Co., Ltd. for the manufacture of Aluminium plate strips and Aluminium foil blanks.

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 | <ul style="list-style-type: none"><li>• Certification</li></ul> |
|---------------|-----------------------------------------------------------------|

---

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 | 3 October 2026 – 2 October 2029 |
|----------------------|---------------------------------|

---

|                 |                    |
|-----------------|--------------------|
| NEXT AUDIT TYPE | Surveillance Audit |
|-----------------|--------------------|

---

|                 |              |
|-----------------|--------------|
| NEXT AUDIT DATE | 3 April 2028 |
|-----------------|--------------|

---

|                    |     |
|--------------------|-----|
| CERTIFICATE NUMBER | 336 |
|--------------------|-----|



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

Jiangsu Huafeng Aluminum Industry Co., Ltd. (the 'Entity') was founded in January 2008 and is located in Peixian Economic Development Zone, Xuzhou, Jiangsu. It covers an area of approximately 105 hectares (ha) and has a registered capital of approximately 360 million Yuan. Its current annual production capacity is approximately 50,000 metric tonnes Aluminium sheet and strip and provides high-quality cast-rolled and hot-rolled Aluminium foil blanks of various alloys, thicknesses, and widths. Its primary clients are Aluminium foil production enterprises both domestically and internationally.

The Entity is a subsidiary of Jiangsu Zhongji Composite Materials Co., Ltd., which is a leading domestic enterprise producing high-precision Aluminium foil. Jiangsu Zhongji is a wholly owned holding enterprise of Wanshun New Materials, a national high-tech enterprise that was established in 1998 and is headquartered in the Shantou Free Trade Zone, Guangdong Province.

The Entity utilises modern production equipment, including a 2,000mm wide six-roll cold rolling mill, four inclined casting and rolling mills equipped with automatic thickness and plate shape control systems, as well as precision equipment including annealing furnaces and re-coilers, oil mist recovery, dust removal and environmental protection equipment. It has also adopted an advanced online degassing plate filtration device procured from Japan.

The Entity holds ISO9001, ISO14001, ISO45001, and IATF16949 Management System certifications.

## 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 |
|--------------------|------------|-------------|--------|-----------------|
| <b>SYSTEMS</b>     | Medium     | Medium      | Medium | MEDIUM          |
| <b>RISKS</b>       | Medium     | Medium      | Medium | MEDIUM          |
| <b>PERFORMANCE</b> | Medium     | Medium      | Medium | MEDIUM          |
| <b>OVERALL</b>     | MEDIUM     |             |        |                 |

## FINDINGS

| CRITERION                                           | RATING      | COMMENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|-----------------------------------------------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. BUSINESS INTEGRITY                               |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 1.1 Legal Compliance                                | Conformance | <p>The Entity has developed and effectively implemented a comprehensive framework of policies, systems, procedures, and processes aimed at ensuring full Compliance with all relevant laws, regulations, and customer requirements. Oversight of Compliance within each functional area is assigned to the respective responsible departments, which conduct annual legal Compliance assessments to confirm adherence.</p> <p>The Entity has identified and documented all applicable legal and regulatory obligations, and, to date, no significant instances of non-Compliance have been identified or reported.</p>                                                                                                                                            |
| 1.2 Anti-Corruption                                 | Conformance | <p>The Entity has established and implemented anti-Corruption Policies and procedures through its Code of Business Conduct and Ethics, demonstrating a commitment to preventing Corruption, Bribery and other unethical business practices. Corruption risks are assessed, and high-risk positions are identified and subject to enhanced controls and anti-Corruption commitments. Employees are required to comply with applicable anti-Corruption requirements and related business conduct standards.</p> <p>No Corruption incidents, Bribery cases or significant breaches of anti-Corruption requirements were identified or reported during the Audit period, indicating effective implementation of anti-Corruption controls and governance measures.</p> |
| 1.3a-e Code of Conduct                              | Conformance | <p>The Entity has established and implemented a Code of Conduct incorporating Environmental, Social and Governance (ESG) principles. The Code is communicated to employees and business partners, and is available at:<br/> <a href="http://jiangsuhuafeng.com/upload/202308/24/202308241822041148.pdf">http://jiangsuhuafeng.com/upload/202308/24/202308241822041148.pdf</a></p> <p>The Code is subject to periodic review and update in response to regulatory changes, organisational developments or identified control deficiencies, supporting effective implementation and transparency of business conduct requirements.</p>                                                                                                                              |
| 2. POLICY AND MANAGEMENT                            |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 2.1a-f Environmental, Social, and Governance Policy | Conformance | <p>The Entity has established and implemented management Policies covering key ESG topics to support responsible business practices and alignment with ASI principles. These Policies are approved and supported by senior management through the provision of resources and oversight mechanisms. The Policies are communicated internally and are available at:<br/> <a href="http://jiangsuhuafeng.com/upload/202606/22/202606221344344697.pdf">http://jiangsuhuafeng.com/upload/202606/22/202606221344344697.pdf</a></p> <p>The Policies are subject to periodic review and update in response to regulatory changes, operational developments or identified control deficiencies, supporting their ongoing relevance and effective implementation.</p>       |

| CRITERION                                                        | RATING                | COMMENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|------------------------------------------------------------------|-----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2.2a-c Leadership                                                | Conformance           | The Entity has appointed a senior Management Representative with responsibility and authority for overseeing the implementation of ASI Performance Standard requirements and related management Policies. The designated representative leads the communication of relevant Policies and requirements throughout the organisation and supports their effective implementation through training, awareness activities and the provision of necessary resources for the establishment, maintenance and continual improvement of the management system.                                                                                                                                                                                                                                                                                                                                               |
| 2.3a Environmental and Social Management Systems – Environmental | Conformance           | The Entity has established and implemented a documented Environmental Management System that is certified to ISO 14001:2015. The system provides a structured framework for the identification, management and continual improvement of environmental aspects, impacts and risks associated with the Entity's operations, supporting effective environmental performance management and regulatory compliance.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| 2.3b Environmental and Social Management Systems – Social        | Conformance           | The Entity has established and implemented a Social Management System aligned with the ASI Performance Standard. Social aspects and associated risks, including those related to Human Rights, Occupational Health and Safety (OH&S), and business ethics, have been identified and assessed. Appropriate controls and management measures have been implemented to prevent, mitigate and manage identified impacts, supporting the effective management and continual improvement of social performance across the Entity's operations.                                                                                                                                                                                                                                                                                                                                                           |
| 2.4a-e Responsible Sourcing                                      | Minor Non-Conformance | <p>The Entity has established and implemented a Responsible Purchasing Policy supported by related procedures and supplier Due Diligence processes addressing environmental, social and governance considerations. Key suppliers are subject to Due Diligence assessments, and relevant personnel receive regular responsible sourcing training. The Policy is available at: <a href="http://jiangsuhuafeng.com/upload/202308/24/202308241828478132.pdf">http://jiangsuhuafeng.com/upload/202308/24/202308241828478132.pdf</a></p> <p>The Policy is periodically reviewed and updated in response to significant changes or identified control deficiencies, supporting the effective implementation of responsible sourcing practices. The Entity has not however ensured that all relevant suppliers are included within its supplier social responsibility audit and Due Diligence process.</p> |
| 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 over the previous three years, and no such changes are proposed in the near future.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| 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 over the previous three years, and no such changes are proposed in the near future.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| 2.7a-f Emergency Response Plan                                   | Conformance           | The Entity has established a Comprehensive Emergency Response Plan, a Special Emergency Plan and Environmental Emergency Plans. These Plans are registered with the relevant government agencies. The Entity provides the relevant training courses to employees and conducts regular drills. The Emergency Response Plans are reviewed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |

| CRITERION                                       | RATING      | COMMENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|-------------------------------------------------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                 |             | <p>and reviewed every three years, or when there is a major change or control gap and resubmitted to the authorities for registration.</p> <p>The Emergency Response Plans are available at:<br/> <a href="http://jiangsuhuafeng.com/upload/202507/21/202507211354137412.pdf">http://jiangsuhuafeng.com/upload/202507/21/202507211354137412.pdf</a><br/> and<br/> <a href="http://jiangsuhuafeng.com/upload/202606/23/202606231144215155.pdf">http://jiangsuhuafeng.com/upload/202606/23/202606231144215155.pdf</a></p>                                                                                                                                                                                                                                 |
| 2.8a-d Suspended Operations                     | Conformance | The Entity has established procedures to identify and assess significant ESG risks associated with potential business suspension scenarios and maintains documented business resilience arrangements to address potential operational disruptions arising from significant events. Response plans are subject to periodic review and are updated in response to changes in risk profiles or identified control deficiencies. No operational suspensions have occurred within the past three years.                                                                                                                                                                                                                                                      |
| 2.9a-b Mergers and Acquisitions                 | Conformance | The Entity has established a procedure governing mergers, acquisitions and investment projects that includes consideration of ESG risks and impacts relevant to the ASI Performance Standard. The procedure requires Due Diligence reviews of relevant ESG practices, including those associated with Historic Aluminium Operations, as part of any future merger or acquisition activity. No mergers or acquisitions have occurred within the past three years.                                                                                                                                                                                                                                                                                        |
| 2.10a-b Closure, Decommissioning and Divestment | Conformance | The Entity has established a procedure governing closure, decommissioning and divestment activities that requires consideration of ESG factors during planning and decision-making processes. The procedure includes provisions for reviewing ESG-related risks and impacts and for developing arrangements to monitor and manage material impacts associated with such activities. No closure, decommissioning or divestment activities have occurred within the past three years.                                                                                                                                                                                                                                                                     |
| <b>3. TRANSPARENCY</b>                          |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| 3.1a-b Sustainability Reporting                 | Conformance | <p>The Entity has established and implemented a sustainability materiality assessment process to identify and prioritize material environmental, social, economic and governance topics relevant to its operations and stakeholders. Management approaches, key initiatives and performance outcomes related to these material topics are publicly disclosed through the Entity's Sustainability Report, demonstrating transparency regarding its governance of, and impacts associated with, sustainability-related issues.</p> <p>The Entity's 2025 Sustainability Report is available at:<br/> <a href="http://jiangsuhuafeng.com/upload/202606/22/202606221043477929.pdf">http://jiangsuhuafeng.com/upload/202606/22/202606221043477929.pdf</a></p> |
| 3.2 Non-compliance and Liabilities              | Conformance | The Entity has established processes to identify, monitor and disclose instances of non-Compliance with Applicable Law and regulations. No Material fines, judgments, penalties or non-monetary sanctions arising from legal non-Compliance were identified for the reporting period. This information is disclosed through the Entity's Sustainability Report, page 7:                                                                                                                                                                                                                                                                                                                                                                                 |

| CRITERION                                                              | RATING                | COMMENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|------------------------------------------------------------------------|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                        |                       | <a href="http://jiangsuhuafeng.com/upload/202606/22/202606221043477929.pdf">http://jiangsuhuafeng.com/upload/202606/22/202606221043477929.pdf</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 3.3a-c Payments to Governments                                         | Conformance           | <p>The Entity has established controls to ensure that payments to Governments are made only in accordance with applicable legal and contractual requirements. Information relating to government payments is disclosed through the Entity's Sustainability Report, page 7:</p> <p><a href="http://jiangsuhuafeng.com/upload/202606/22/202606221043477929.pdf">http://jiangsuhuafeng.com/upload/202606/22/202606221043477929.pdf</a></p> <p>The Entity has also disclosed that no political contributions, whether financial or in-kind, were made during the reporting period.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| 3.4a-f Stakeholder Complaints, Grievances and Requests for Information | Conformance           | <p>The Entity has established and implemented a documented Complaints and Grievance Mechanism to receive, assess and address complaints, grievances and information requests related to its operations. The Whistleblower Management Policy is available at: <a href="http://jiangsuhuafeng.com/upload/202308/24/202308241837177725.pdf">http://jiangsuhuafeng.com/upload/202308/24/202308241837177725.pdf</a></p> <p>The Employee Complaint (Appeal) Management Procedure is available at: <a href="http://jiangsuhuafeng.com/upload/202507/21/202507211427236188.pdf">http://jiangsuhuafeng.com/upload/202507/21/202507211427236188.pdf</a></p> <p>The mechanisms are communicated through established channels, supporting accessibility, transparency and Stakeholder engagement. Complaints and grievance management arrangements are subject to periodic review and are updated in response to business changes, Material ESG risks, or identified control deficiencies. No significant complaints or grievances were reported in past three years.</p> |
| <b>4. MATERIAL STEWARDSHIP</b>                                         |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 4.1a Environmental Life Cycle Assessment                               | Minor Non-Conformance | <p>The Entity has conducted a life cycle environmental impact assessment for its main Aluminium sheet and strip Product using a 'cradle-to-gate' approach covering raw material extraction, processing and manufacturing stages. The assessment identified and evaluated relevant raw material and energy inputs, key production processes, and associated environmental impact categories throughout the product life cycle. It was identified however certain environmental impact categories were evaluated using qualitative analysis rather than quantitative data, limiting the robustness and comparability of the assessment conclusion.</p>                                                                                                                                                                                                                                                                                                                                                                                                          |
| 4.1b-c Environmental Life Cycle Assessment - Disclosure                | Minor Non-Conformance | <p>The Entity has prepared a Product Life Cycle Environmental Impact Assessment Report and established channels for communicating 'cradle-to-gate' life cycle information to customers upon request. The information available includes key environmental indicators and supporting details relating to material consumption, energy consumption, waste generation, data collection processes and assessment methodologies, enabling customers to better understand the environmental impacts associated with the Product life cycle.</p> <p>The sensitivity analysis included in the LCA information provided to customers is however insufficient and the report lacks certain necessary information.</p>                                                                                                                                                                                                                                                                                                                                                   |

| CRITERION                                                                                                | RATING         | COMMENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|----------------------------------------------------------------------------------------------------------|----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4.2 Product Design                                                                                       | Conformance    | The Entity itself does not engage in any Product design activities. The Entity however incorporates relevant sustainability goals into its production process control and raw material procurement processes to enhance the sustainability of its Products, including the environmental life cycle impact of the final Products.                                                                                                                                                                                                                                                                                                                                                                                    |
| 4.3a-b Aluminium Process Scrap                                                                           | Conformance    | The Entity has established procedures for Aluminium Scrap recycling, with a target of 100% collection and recycling of Process Scrap. The Entity has implemented various technical and management measures to reduce the generation of Aluminium Process Scrap in its operations and ensures the achievement of the 100% recycling target.                                                                                                                                                                                                                                                                                                                                                                          |
| 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 actively collaborates with downstream customers and recycling partners to support the collection, recycling and recovery of Aluminium Scrap and 'end-of-life' Aluminium-containing Products. In the absence of comprehensive local, regional or national collection and recycling systems, the Entity promotes recycling through engagement with recycling vendors, communication with customers on end-of-life recycling practices, and participation in industry and public initiatives related to Aluminium recycling. These activities support the measurement and continual improvement of recycling performance and contribute to enhancing the circular use of Aluminium within relevant markets. |
| <b>5. GREENHOUSE GAS EMISSIONS</b>                                                                       |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| 5.1a-b Disclosure of GHG Emissions and Energy Use                                                        | Conformance    | <p>In accordance with the requirements of ISO 14064, the Entity has conducted a comprehensive organisational-level Greenhouse Gas (GHG) inventory and engaged an independent Third Party to verify the accuracy of the reported emissions data. The verification results are disclosed in the verification report, available at: <a href="http://jiangsuhuafeng.com/upload/202606/22/202606221045295900.pdf">http://jiangsuhuafeng.com/upload/202606/22/202606221045295900.pdf</a></p> <p>As reflected in the 2025 Report, the Entity has also expanded its reporting boundary to include both Scope 3 and Scope 4 indirect emissions within its GHG accounting and disclosure framework.</p>                       |
| 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 has established a GHG Emission Reduction Strategy and Plan, aiming to control the CO <sub>2</sub> emission intensity of its Products from cradle to gate to below 10.7 tons CO <sub>2</sub> e/t by 2027. The Entity has utilised                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |

| CRITERION                                                             | RATING      | COMMENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|-----------------------------------------------------------------------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                       |             | the ASI GHG Pathways Method and Calculation Tool to verify its GHG emissions reduction plan, with the results demonstrating that the Entity's plan aligns with a 1.5°C warming scenario.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 5.3b-e GHG Emissions Reduction Plans – Targets, review and disclosure | Conformance | <p>The Entity has established a documented GHG Emissions Reduction Strategy and Plan aligned with a 1.5°C warming scenario and has established a medium-term target to reduce 'cradle-to-gate' GHG emissions intensity to below 9.1 tCO<sub>2</sub>e/t by 2030. The strategy covers direct emissions and Material indirect emissions and is supported by defined reduction measures, including low-carbon material procurement, energy efficiency improvements, renewable energy adoption and operational optimisation initiatives. Progress against both the reduction pathway and targets is reviewed annually, and the latest GHG reduction pathway, reduction plan, associated actions and performance updates are available at:</p> <p><a href="http://jiangsuhuafeng.com/upload/202607/27/202607270925217910.pdf">http://jiangsuhuafeng.com/upload/202607/27/202607270925217910.pdf</a></p> |
| 5.4 GHG Emissions Management                                          | Conformance | <p>The Entity has established and implemented a GHG Management System based on a continual improvement approach, integrating GHG inventory management, emissions reduction planning, target tracking and energy management activities. Roles and responsibilities for GHG management are defined across relevant functions, and performance is monitored through internal audits and management reviews. These processes support the implementation of GHG reduction measures, the achievement of reduction targets and the continual improvement of GHG emissions-related performance across the Entity's operations.</p>                                                                                                                                                                                                                                                                        |
| 6. EMISSIONS, EFFLUENTS AND WASTE                                     |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 6.1a-f Emissions to Air                                               | Conformance | <p>The Entity's main sources of air pollution are Volatile Organic Compounds (VOCs) and Nitrogen Oxide (NOx) emissions. The Entity has developed a plan to reduce these pollutants and has implemented an Air Emissions Management Program that involves regular maintenance of air pollution control facilities and frequent checks of exhaust emissions.</p> <p>The Entity updates its Air Emissions Management Plan whenever there are serious risks related to air pollution emissions and reviews the reduction plan regularly. Annual reports on air pollutant monitoring confirm compliance with regulatory requirements. The Entity's Air Emissions Management Plan is available at:</p> <p><a href="http://jiangsuhuafeng.com/upload/202606/22/202606221345562187.pdf">http://jiangsuhuafeng.com/upload/202606/22/202606221345562187.pdf</a></p>                                         |
| 6.2a-g Discharges to Water                                            | Conformance | <p>The Entity undertakes Aluminium casting rolling and sheet rolling processes which do not produce any process wastewater during manufacturing. The Entity's use of domestic water has a very low impact on water resources and the environment. The Entity has established a goal to decrease wastewater usage by five percent annually.</p> <p>The Entity commits to regularly reviewing the relevant water pollutant management plan and addressing any control deficiencies that may occur. The Entity's Water Risk Assessment Report, which includes water pollutant emissions report and a wastewater reduction plan, is available at:</p>                                                                                                                                                                                                                                                 |

| CRITERION                                               | RATING         | COMMENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|---------------------------------------------------------|----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                         |                | <a href="http://jiangsuhuafeng.com/upload/202606/22/202606221050390488.pdf">http://jiangsuhuafeng.com/upload/202606/22/202606221050390488.pdf</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 6.3a-g Assessment and Management of Spills and Leakages | Conformance    | <p>The Entity has implemented a procedure for assessing and managing the risks of Spills and Leakages of pollutants and prepares appropriate emergency response actions and plans. The Leakage Risk Identification and Risk Assessment Summary Report is available at: <a href="http://jiangsuhuafeng.com/upload/202606/22/202606221049000804.pdf">http://jiangsuhuafeng.com/upload/202606/22/202606221049000804.pdf</a></p> <p>The Emergency Response Plan for Environmental Incidents is available at: <a href="http://jiangsuhuafeng.com/upload/202606/23/202606231144215155.pdf">http://jiangsuhuafeng.com/upload/202606/23/202606231144215155.pdf</a></p> <p>The Entity performs regular checks to detect any possible sources of Spills and Leakages. The Entity also updates and improves relevant emergency response approaches and leak or seepage prevention management plans whenever there are any changes in the Entity that may affect the significant risks associated with Spills and Leakages.</p> |
| 6.4a-b Public Disclosure of Spills and Leakages         | Conformance    | The reporting process for Spills and Leakages is defined in the Entity's Environment Protection Management Procedure and Emergency Response Plan for Environmental Emergencies. The Entity is required to report any accident to the local Government agency and affected parties. No Spills and Leakages have occurred in the past two years.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| 6.5a-c Waste Management and Reporting                   | Conformance    | <p>The Entity has implemented a Waste management strategy, developed in accordance with the Waste Mitigation Hierarchy. The Entity mitigates the Material impacts by re-using and re-cycling wastes. The disposal of Hazardous Waste is undertaken in compliance with applicable legal requirements. The Entity discloses the quantity of Hazardous and Non-Hazardous Waste generated in 2025 at: <a href="http://jiangsuhuafeng.com/upload/202606/22/202606221041072958.pdf">http://jiangsuhuafeng.com/upload/202606/22/202606221041072958.pdf</a></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 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    | Dross is categorised as Hazardous Waste in China, and the Entity adheres to applicable legal requirements to collect, label and store Dross. No Leakage of Dross has been observed or reported. The Entity transfers all Dross generated to disposal suppliers which are licensed by the environment protection authorities and reports the transfer information to relevant authorities. The Entity reviews the disposal processes at its suppliers' sites. The Entity does not landfill Dross.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| 7. WATER STEWARDSHIP                                    |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| 7.1a-b Water Assessment and Disclosure                  | Conformance    | <p>In the Environmental Impact Assessment, the Entity identifies and documents its water use by source and type. The Member uses water sourced from the municipal water supplier.</p> <p>The Entity assesses its water-related risks, considering the surrounding water environment, water withdraw and discharge, the effectiveness</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |

| CRITERION                                                                      | RATING         | COMMENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|--------------------------------------------------------------------------------|----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                |                | <p>of the existing management measures, and concluded the overall risk level is 'low'.</p> <p>The Entity's Water Risk Assessment Report is available at: <a href="http://jiangsuhuafeng.com/upload/202606/22/202606221050390488.pdf">http://jiangsuhuafeng.com/upload/202606/22/202606221050390488.pdf</a></p>                                                                                                                                                                                                                                                                                                            |
| 7.2a-e Water Management                                                        | Not Applicable | This Criterion is not applicable to the Entity, as the water related risk assessment rated the risks as 'low'.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| <b>8. BIODIVERSITY AND ECOSYSTEM SERVICES</b>                                  |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 8.1a Biodiversity and Ecosystem Services Risk and Impact Assessment            | Conformance    | Biodiversity and Ecosystem Services risk and impact assessments are included as components of the Environmental Impact Assessment (EIA), conducted by qualified third parties. The EIA Reports, approved by the local Environmental Protection Bureau, confirm that the Entity's Area of Influence contains no Biodiversity-sensitive areas. The three sites are located within industrial zones designated by local governments and operate under effective environmental management systems. No threatened species have been identified within the Entity's Area of Influence, therefore resulting in a low risk level. |
| 8.1b Biodiversity and Ecosystem Services Risk and Impact Assessment - Priority | Not Applicable | This Criterion is not applicable to the Entity, as the risks and potential impacts identified for Biodiversity and Ecosystem Services are assessed as 'low', as per the Environmental Impact Assessment Report approved by the local environment protection agency. No Priority Ecosystem Services have been identified.                                                                                                                                                                                                                                                                                                  |
| 8.2a-g Biodiversity Management                                                 | Not Applicable | This Criterion is not applicable to the Entity, as the risks and potential impacts identified for Biodiversity and Ecosystem Services are assessed as 'low', as per the Environmental Impact Assessment Report approved by the local environment protection agency. No Priority Ecosystem Services have been identified.                                                                                                                                                                                                                                                                                                  |
| 8.3a-c Management of Priority Ecosystem Services                               | Not Applicable | This Criterion is not applicable to the Entity, as the risks and potential impacts identified for Biodiversity and Ecosystem Services are assessed as 'low', as per the Environmental Impact Assessment Report approved by the local environment protection agency. No Priority Ecosystem Services have been identified.                                                                                                                                                                                                                                                                                                  |
| 8.4 Alien Species                                                              | Conformance    | The Entity has identified the risks of the introduction of Alien Species in its operation and logistical activities and assesses if the activities could have Material adverse impacts on Biodiversity and Ecosystem Services. The risk has been assessed as 'low'.                                                                                                                                                                                                                                                                                                                                                       |
| 8.5a-b Commitment to "No Go" in World Heritage Properties                      | Conformance    | The Entity has established a Management Manual that includes a commitment to not explore or develop New Projects or make Major Changes in World Heritage Properties. There are no World Heritage Properties in the Entity's Area of Influence.                                                                                                                                                                                                                                                                                                                                                                            |
| 8.6a-d Protected Areas                                                         | Conformance    | There are no Protected Areas within the Entity's Area of Influence.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| 8.6e Protected Areas - Bauxite Mining                                          | Not Applicable | This Criterion is not applicable to the Entity's Certification Scope.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |

| CRITERION                                                                     | RATING         | COMMENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|-------------------------------------------------------------------------------|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 8.7a-i Mine Rehabilitation                                                    | Not Applicable | This Criterion is not applicable to the Entity's Certification Scope.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| <b>9. HUMAN RIGHTS</b>                                                        |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 9.1a-d Human Rights Due Diligence                                             | Conformance    | <p>The Entity has implemented a Policy with the commitment to respect Human Rights including Gender Equity and has communicated it to all employees. The Entity's Policy on Human Rights is included in the ASI Social/Environmental/Safety Management Policy and is available at: <a href="http://jiangsuhuafeng.com/upload/202606/22/202606221344344697.pdf">http://jiangsuhuafeng.com/upload/202606/22/202606221344344697.pdf</a></p> <p>The Entity has established and implemented a Human Rights Due Diligence process and maps the Affected Populations and Organisations. The risks to Human Rights are identified and assessed, and the major risks identified are in the supply chain. The Entity's Supplier Code of Conduct is communicated to major suppliers.</p> <p>The associated mitigation and control measures are established and implemented, including audits for major suppliers. The supplier audit reports demonstrate that no adverse cases have been reported. In addition, no negative information has been identified online regarding Human Rights issues related to the Entity and its major suppliers.</p> <p>The Human Rights Due Diligence process is reviewed in the annual management review meeting. The Entity's Human Rights Risk Assessment Report indicates that its impact on the Human Rights of populations and organisations within its Area of Influence is minimal. The Human Rights Impact Assessment Report is available at: <a href="http://jiangsuhuafeng.com/upload/202507/17/202507171652417767.pdf">http://jiangsuhuafeng.com/upload/202507/17/202507171652417767.pdf</a></p> |
| 9.2a-e Gender Equity and Women's Empowerment                                  | Conformance    | <p>The Entity has implemented Policies to respect the rights of women and has implemented a program to promote Gender Equity and Women's Empowerment across the entire employment framework. No complaints have been received from women Workers. Women Workers interviewed during the Audit stated that they know their rights and no negative feedback was received. The Entity assesses its performance on gender equity and women's empowerment and discloses its performance at: <a href="http://jiangsuhuafeng.com/upload/202606/22/202606221426358998.pdf">http://jiangsuhuafeng.com/upload/202606/22/202606221426358998.pdf</a></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| 9.3a-i Indigenous Peoples                                                     | Not Applicable | This Criterion is not applicable to the Entity, as there are no Indigenous Peoples where the Entity operates. However, the Entity has established and implemented Policies and processes to ensure respect for the Rights and interests of Indigenous Peoples.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| 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 where the Entity operates. However, the Entity has established and implemented Policies and processes to ensure respect for the Rights and interests of Indigenous Peoples.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| 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 where the Entity operates.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |

| CRITERION                                                              | RATING         | COMMENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|------------------------------------------------------------------------|----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 9.5a Cultural and Sacred Heritage – Identification                     | Conformance    | The Entity has established a process to identify and assess for the presence of cultural and sacred heritage sites, aiming to minimise any potential impact on these sites. Currently, all new and existing projects of the Entity have undergone Environmental Impact Assessments (EIA) and social assessments. Through these assessments it has been determined that there are no sacred or cultural heritage sites 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 Indigenous Peoples in the Entity's Area of Influence, and as confirmed by the Entity's Environment and Social Assessment Report there are no sacred, cultural or heritage sites in the Entity's Area of Influence.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 9.6a-i Displacement                                                    | Conformance    | The Entity has implemented a policy to address the resettlement within the framework of legal requirements. In China, any resettlement is managed by the Government. There has been no resettlement required throughout the operational history of the Entity.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| 9.7a-h Affected Populations and Organisations                          | Conformance    | <p>The Entity has established a Policy to respect the legal and customary rights and interests of local Communities in their lands and livelihoods and their use of natural resources. The Entity has established and implemented compliance management and risk control procedures to identify, prevent, monitor and mitigate any significant impacts caused by its activities, including those related to Health and Safety, social and cultural aspects, Human Rights and environmental impacts.</p> <p>The Entity works closely with the Industrial Estate Management Committee and, through its Stakeholder engagement process, consults and involves Affected Populations and Organisations in the development of its management plans, including the formulation of the Safety Contingency Plan and the Environmental Contingency Plan.</p> <p>The Entity also actively participates in support of the local community such as visiting of elderly people during the festival period.</p> <p>A map of identified Affected Populations and Organisations and the Management Plan is available at:<br/> <a href="http://jiangsuhuafeng.com/upload/202507/23/202507230959099523.pdf">http://jiangsuhuafeng.com/upload/202507/23/202507230959099523.pdf</a></p> |
| 9.8a Conflict-Affected and High-Risk Areas – Strong management systems | Conformance    | The Entity has established and implemented a policy commitment prohibiting the use of conflict minerals and maintains a Management System for responsible supply chain Due Diligence. The system includes supply chain mapping, risk assessment, risk control measures, supplier Due Diligence and reporting processes. Relevant personnel receive training on conflict minerals and responsible sourcing requirements, and these requirements are communicated throughout the supply chain. Suppliers are required to acknowledge and commit to the Entity's conflict minerals requirements, supporting the implementation of responsible supply chain management practices.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| 9.8b Conflict-Affected and High-Risk Areas – Identify and assess risks | Conformance    | The Entity has established processes to respond to and manage identified supply chain risks through its responsible sourcing and Due Diligence framework. Based on the results of supply chain risk assessments, no materials were identified as originating from Conflict-Affected and High-Risk Areas (CAHRAs), and no significant Human Rights risks were identified within the supply chain.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |

| CRITERION                                                                                                        | RATING         | COMMENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|------------------------------------------------------------------------------------------------------------------|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                  |                | Accordingly, no additional risk mitigation measures were required during the reporting period.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| 9.8c Conflict-Affected and High-Risk Areas – Strategy to respond to risks                                        | Conformance    | The Entity conducts a supply chain risk assessment to determine if any materials are from CAHRAs based on the information gathered through communications with suppliers. The risk assessment report states that there are no materials sourced from CAHRAs, with all suppliers from China.                                                                                                                                                                                                                                                                                                               |
| 9.8d Conflict-Affected and High-Risk Areas – Audit of due diligence                                              | Conformance    | The Entity's Due Diligence practices have been audited as part of this ASI Audit, which meets the requirement of this Criterion.                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 9.8e Conflict-Affected and High-Risk Areas – Report annually                                                     | Conformance    | <p>The Entity publicly reports on its supply chain Due Diligence activities related to CAHRAs through an annual Due Diligence Report, available at:<br/> <a href="http://jiangsuhuafeng.com/upload/202607/27/202607270933578215.pdf">http://jiangsuhuafeng.com/upload/202607/27/202607270933578215.pdf</a></p> <p>The report outlines the Due Diligence framework used, risk assessment activities, supplier engagement processes and assessment outcomes, providing transparency regarding the implementation and performance of the Entity's responsible sourcing and CAHRAs Due Diligence program.</p> |
| 9.9 Security practice                                                                                            | Conformance    | All security guards are employed by the Jiangsu Hongdun Security Services Co., Ltd. Strict policies are in place to ensure that no body searches are undertaken, and security guards are expected to undertake their duties in a humane manner. Comprehensive training is provided to all security guards to ensure they understand their responsibilities and the importance of respecting Human Rights. No grievances or complaints have been received to date.                                                                                                                                         |
| 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 right to Freedom of Association and Collective Bargaining is addressed in accordance with Chinese Applicable Law.                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| 10.1d Freedom of Association and Right to Collective Bargaining – Alternative means in context of Applicable Law | Conformance    | The Entity supports alternative means of association for employees, and there is an employee representative committee. The representatives are freely elected. The representatives hold periodic meetings with management to deal with the employees' concerns.                                                                                                                                                                                                                                                                                                                                           |
| 10.2a-c Child Labour                                                                                             | Conformance    | In Compliance with Chinese law, Child Labour is strictly prohibited, with the legal minimum working age set at 16. The Entity has implemented Policies that explicitly ban Child Labour and safeguard young Workers. The Entity does not currently employ any Child Labour or young Workers.                                                                                                                                                                                                                                                                                                              |
| 10.3a-c Forced Labour                                                                                            | Conformance    | The Entity commits itself, and expects its suppliers, to comply with the prohibition of Forced Labour, Modern Slavery and Human Trafficking. The Entity neither engages in, nor supports the use of Forced Labour, nor supports Human Trafficking. Workers are hired directly by the Entity, do not pay any recruitment fees and no deposit is required. No                                                                                                                                                                                                                                               |

| CRITERION                           | RATING                | COMMENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|-------------------------------------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                     |                       | <p>loans are provided to Workers. There is no unreasonable restriction on movement. Workers can freely terminate their employment with prior notice.</p> <p>The Entity's 2026 Modern Slavery Statement is available at: <a href="http://jiangsuhuafeng.com/upload/202606/22/202606221049434233.pdf">http://jiangsuhuafeng.com/upload/202606/22/202606221049434233.pdf</a></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| 10.4a-c Non-Discrimination          | Conformance           | The Entity is committed to non-Discrimination. The Entity's recruitment advertisement and training plan indicate decisions are solely based on the candidate's ability to perform the job's requirements, rather than on other personal characteristics. Equal pay is provided for equal work undertaken. This was verified through Worker interviews undertaken during the Audit, where Workers stated they are treated equally. No cases of Discrimination have been received.                                                                                                                                                                                                                                                                                                                                                                                 |
| 10.5 Communication and engagement   | Conformance           | The Entity has established direct and frequent communication with Workers and Worker representatives. Communication channels are provided to Workers where they can make complaints and raise concerns regarding working conditions and the resolution of workplace and compensation issues, without the threat of reprisal, intimidation, or Harassment.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 10.6a-g Violence and Harassment     | Conformance           | The Entity has implemented Policies that prohibit Harassment and bullying. To raise awareness, an informative brochure has been distributed to all employees. The Entity's Code of Conduct addresses this issue, and regular training sessions reinforce these principles. The Code of Conduct is available at: <a href="http://jiangsuhuafeng.com/upload/202308/24/202308241822041148.pdf">http://jiangsuhuafeng.com/upload/202308/24/202308241822041148.pdf</a>                                                                                                                                                                                                                                                                                                                                                                                                |
| 10.7a-c Remuneration                | Conformance           | The wage structure is clearly defined, with the basic wage exceeding the local legal minimum. Overtime compensation fully meets legal requirements, and mandatory allowances ensure Workers' essential needs are met. All employees are enrolled in the mandatory social insurance program. Wages are promptly paid via bank transfer on the 15 <sup>th</sup> of the following month, and payments are documented. Detailed information on wages, allowances, Overtime, and deductions is easily accessible through the internal system.                                                                                                                                                                                                                                                                                                                         |
| 10.8a-c Working Time                | Minor Non-Conformance | <p>Working hours are recorded manually. For most Workers in the workshops, there are three groups for two shifts. Working time is organised into for the two shifts (08:00-20:00 and 20:00-08:00). Workers work four days in a row and then have two days' rest. Shifts are switched every two days. For other Workers and office staff, the working time is from 08:00 to 12:00 and 13:00-17:00. The regular working time is eight hours a day and 40 hours a week.</p> <p>A management procedure for working hours and overtime work has been established to control the overtime. Workers' monthly Overtime stays within the legal limit, and at least one day off in each a week is guaranteed. It was noted during the Audit however that approximately one percent of all Workers exceeded an average of eight hours per day over the past six months.</p> |
| 10.9a-b Informing Workers of Rights | Conformance           | The Entity informs its Workers of their rights and has established cooperation and communication with the Workers at all its production                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |

| CRITERION                                                                                | RATING                | COMMENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|------------------------------------------------------------------------------------------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                          |                       | plants via several channels including the Employee Handbook, intranet and notice boards.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| <b>11. OCCUPATIONAL HEALTH AND SAFETY</b>                                                |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 11.1a Occupational Health and Safety (OH&S) Management System                            | Conformance           | <p>The Entity has established, implemented, and maintains an Occupational Health and Safety (OH&amp;S) Management System that is certified to ISO 45001:2018.</p> <p>During the Audit, on-site observations, document reviews, and interviews with management and Workers determined that the OH&amp;S Management System is effective.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 11.1b-e Occupational Health and Safety (OH&S) Management System - Reviews and disclosure | Minor Non-Conformance | <p>The Entity periodically evaluates its OH&amp;S Management System through various methods. These include monthly safety meetings, an annual assessment of legal compliance, an annual internal audit based on ISO 45001:2018, and management review meetings. If control gaps emerge during these evaluations, a comprehensive analysis is undertaken to determine the need for potential corrective and/or preventive actions. This proactive approach ensures that any issues or gaps in the OH&amp;S Management System are promptly resolved.</p> <p>To facilitate transparency and communicate performance information, the Entity publishes its OH&amp;S performance, objectives and targets in the 2025 Sustainability Report, pages 9 to 12:<br/> <a href="http://jiangsuhuafeng.com/upload/202606/22/202606221043477929.pdf">http://jiangsuhuafeng.com/upload/202606/22/202606221043477929.pdf</a></p> <p>The Entity has not however conducted a comparative analyses of performance with peer Businesses, nor disclosed leading and lagging indicators.</p> |
| 11.2 Employee engagement on Health and Safety                                            | Conformance           | <p>The Entity has implemented a system for Workers' consultation and participation in Health and Safety management. Workers are encouraged to report their concerns or advice on OH&amp;S issues to Management Representatives. The Entity's management then responds to the concerns and advice on OH&amp;S issues from Workers.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |

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 October 2023    | Initial Certification Audit – Full Certification                                                                                        |
| 1        | 20 September 2025 | Surveillance Audit and Scope Change to add ‘Semi-Fabrication’ as a Supply Chain Activity                                                |
| 2        | 5 October 2026    | Re-Certification Audit and Scope Change – Full Certification<br>Scope Change to remove ‘Material Conversion’ as a Supply Chain Activity |