

ASI CERTIFICATION PERFORMANCE STANDARD



PRESENTED TO

Texarkana Aluminum

CERTIFICATE NUMBER

585

ASI STANDARD

PERFORMANCE
STANDARD
(V3.1 2023)

CERTIFICATION LEVEL

FULL
CERTIFICATION

ASI ACCREDITED
AUDITING FIRM

DNV BUSINESS
ASSURANCE
SERVICES UK LTD.

DATE OF ISSUE

18 SEPTEMBER 2026

DATE OF EXPIRY

17 SEPTEMBER 2029

CERTIFIED SINCE

18 SEPTEMBER 2026

AUTHORISED BY

A handwritten signature in black ink, appearing to be 'J. Hall'.

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

CERTIFICATION SCOPE

The production of Aluminium coils
through rolling and finishing at
Texarkana Aluminum, Texas, United
States of America.

AUDIT REPORT PERFORMANCE STANDARD

OVERVIEW

MEMBER NAME	Texarkana Aluminum
ENTITY NAME	Texarkana Aluminum
CERTIFICATION SCOPE	The production of Aluminium coils through rolling and finishing at Texarkana Aluminum, Texas, United States of America.
SUPPLY CHAIN ACTIVITIES	- Aluminium Re-Melting/Refining - Casthouses - Semi-Fabrication
ASI STANDARD	Performance Standard V3.1
AUDIT TYPE	Initial Certification Audit
AUDIT FIRM	DNV Business Assurance Services UK Ltd.
AUDIT DATE	9 – 11 June 2026
AUDIT REPORT SUBMISSION	17 July 2026
AUDIT SCOPE	The Audit Scope included the production of Aluminium coils through rolling and finishing at Texarkana Aluminum, Texas, United States of America. Supply chain activities included in the Audit Scope: - Aluminium Re-Melting/Refining - Casthouses - Semi-Fabrication All relevant Criteria in the ASI Performance Standard were included in the Audit Scope
AUDIT OUTCOME	Certification
AUDIT METHODOLOGY DECLARATION	The Auditors confirm that: ☒ The information provided by the Entity is true and accurate to the best knowledge of the Auditor(s) preparing this report. ☒ The findings are based on verified Objective Evidence relevant to the time period for the Audit, traceable and unambiguous. ☒ The Audit Scope and audit methodology are sufficient to establish confidence that the findings are indicative of the performance of the Entity's defined Certification Scope. ☒ The Auditor(s) have acted in a manner deemed ethical, truthful, accurate professional, independent and objective.

CERTIFICATION PERIOD	18 September 2026 – 17 September 2029
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NEXT AUDIT TYPE	Surveillance Audit
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NEXT AUDIT DATE	18 March 2028
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CERTIFICATE NUMBER	585
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If you have an inquiry or complaint about this Certification, go to the third-party EthicsPoint portal at: <https://aluminium-stewardship.ethicspoint.com/>

EthicsPoint is a comprehensive and confidential reporting tool that enables complaints to be securely raised, managed and responded to. This enables anonymity to be maintained where desired by complainants, or as relevant to whistleblowing situations.

Information is available in five languages – English, French, Chinese, German and Portuguese (Brazil). Translation services provided by EthicsPoint enable complaints and correspondence to be managed in multiple languages.

ENTITY OVERVIEW

Texarkana Aluminum (the 'Entity') commenced operation in 2019 and operates as a direct chill casting, rolling and finishing mill. Supply chain activities include Casthouses, Aluminium Re-Melting/Refining and Semi-Fabrication. The Entity produces approximately 150,000 tonnes annually of Aluminium coil in various common alloys and sizes for domestic sale primarily through distribution channels. The area under the Entity's management is approximately 15.80 hectares, with a diversified workforce of over 550 workers. The current Facility includes one existing Casthouse/Re-melt facility, a hot rolling mill and 2 cold rolling mills, 14 annealers, 3 finishing lines as well as a power sub-station, car parking and warehouses. The nearest city to the Facility is Texarkana.

The Entity is currently constructing a new mill and second Casthouse/Re-melt facility and it is expanding its existing hot rolling mill to double production capacity.

MATURITY RATINGS

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

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

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

FINDINGS

CRITERION	RATING	COMMENT
1. BUSINESS INTEGRITY		
1.1 Legal Compliance	Conformance	The Entity has implemented systems to maintain awareness of and ensure Compliance with Applicable Law, supported by an external legal counsel. An environmental compliance calendar and Texarkana Self-Assessment Tools (TSATs) assess compliance. The Entity's permits are available via the Texas Commission on Environmental Quality (TCEQ) public database at: https://permit-search.tceq.texas.gov/ Compliance audits are conducted for environmental and Occupational Safety and Health Administration (OSHA) regulations. An external platform is used for Human Resources (HR) requirements.
1.2 Anti-Corruption	Conformance	Corporate Policies, including an Anti-Bribery Compliance Statement, Employee Handbook, and Code of Conduct, confirm the Entity's commitment against Bribery and conflicts of interest.
1.3a-e Code of Conduct	Conformance	The Entity has implemented a Code of Conduct that is available at: https://www.texarkanaaluminum.com/sustainability.html
2. POLICY AND MANAGEMENT		
2.1a-f Environmental, Social, and Governance Policy	Conformance	The Entity has implemented integrated Environmental, Social and Governance (ESG) Policies endorsed by senior management, supported by an ESG Manual, Code of Conduct, and Sustainability Report. The Policies are reviewed at least every five years and communicated internally and externally at: https://www.texarkanaaluminum.com/sustainability.html
2.2a-c Leadership	Conformance	The Entity has nominated a senior officer to lead the implementation of its ESG Policies. The nomination is formally documented.
2.3a Environmental and Social Management Systems – Environmental	Conformance	The Entity has implemented a stand-alone Environmental Management System, including an environmental risk registry, impact assessments, and performance monitoring using Key Performance Indicator (KPI) scorecards and the Velocity Environment, Health and Safety (EHS) platform.
2.3b Environmental and Social Management Systems – Social	Conformance	The Entity has implemented a documented Social Management System, including a social risk register managed by the Human Resources Department that addresses Human Rights and gender issues.
2.4a-e Responsible Sourcing	Minor Non-Conformance	The Entity communicates its responsible sourcing Policy via the Supplier Code of Conduct and uses the Assent program to conduct its supply chain Due Diligence on Primary Aluminium suppliers. However, the process does not currently cover all category of suppliers, and the responsible sourcing process is not fully documented. The Supplier Code of Conduct is available at: https://www.texarkanaaluminum.com/sustainability.html

CRITERION	RATING	COMMENT
2.5a-g Environmental and Social Impact Assessments	Not Applicable	This Criterion is not applicable to the Entity, as there are currently no New Projects or Major Changes since the Entity joined ASI (the Entity's expansion project commenced prior to the Entity becoming an ASI Member). The Entity's ESG Manual outlines procedures for Environmental and Social Impact Assessments for New Projects.
2.6a-h Human Rights Impact Assessment	Not Applicable	This Criterion is not applicable to the Entity, as there are currently no New Projects or Major Changes since the Entity joined ASI (the Entity's expansion project commenced prior to the Entity becoming an ASI Member). A Human Rights risk assessment has been performed covering various risk categories.
2.7a-f Emergency Response Plan	Conformance	The Entity has implemented an Emergency Response and Management Plan, demonstrating strong preparedness through documented training and drills. The Plan is communicated to local Stakeholders such as the municipal emergency services.
2.8a-d Suspended Operations	Conformance	A Business Continuity Plan and Crisis Management Plan are established to address any potential sudden or planned suspension of operations, although no suspensions are currently planned. Both documents are up to date.
2.9a-b Mergers and Acquisitions	Conformance	The Entity's ESG Manual details the process for managing mergers and acquisitions, including robust Due Diligence to assess ESG aspects. There are currently no plans for mergers or acquisitions.
2.10a-b Closure, Decommissioning and Divestment	Conformance	The Entity has established a process for closure, decommissioning and divestment, integrating ESG considerations and Stakeholder consultation. There are currently no plans for such activities.
3. TRANSPARENCY		
3.1a-b Sustainability Reporting	Conformance	The Entity publicly discloses its governance approach to environmental, social, and economic impacts, as well as its Material impacts related to the ASI Performance Standard's principles. The Texarkana Aluminum Sustainability Report is available at: https://texarkanaaluminum.com/sustainability.html
3.2 Non-compliance and Liabilities	Conformance	The Entity provides annual public disclosure of Material legal non-compliance information through its Sustainability Report, page 16, at: https://texarkanaaluminum.com/sustainability.html Any non-compliances can also be viewed on regulatory websites, including the TCEQ portal and OSHA website at: https://www.osha.gov/ords/imis/establishment.html and https://echo.epa.gov/facilities/facility-search/results
3.3a-c Payments to Governments	Conformance	The Entity ensures payments to Governments and political parties are made only on a legal or contractual basis. No political contributions are allowed. The Entity's approach is established in the ESG Manual and with relevant disclosures made in the Sustainability Report, page 16, at: https://texarkanaaluminum.com/sustainability.html
3.4a-f Stakeholder Complaints, Grievances	Minor Non-Conformance	The Entity has established a Grievance Mechanism for internal Stakeholders. The Entity uses a community network and a 'Contact Us'

CRITERION	RATING	COMMENT
and Requests for Information		web link for external Stakeholders to submit concerns (https://texarkanaaluminum.com/contact.html). However, there is no formal Complaints Resolution Mechanism specifically designed for and shared with Affected Populations and Organisations.
4. MATERIAL STEWARDSHIP		
4.1a Environmental Life Cycle Assessment	Conformance	The Entity evaluates the life cycle impacts of its major Aluminium Product lines (Alloy 3003 and 5052) using Life Cycle Assessment (LCA) Fact Sheets and an LCA Summary results document to identify environmental hotspots.
4.1b-c Environmental Life Cycle Assessment - Disclosure	Conformance	Upon customer request, the Entity provides 'cradle-to-gate' LCA information for its major alloys.
4.2 Product Design	Conformance	The Entity integrates sustainability objectives in the design and development process to enhance Circular Economy outcomes, ensuring its Products are generally recyclable and do not inhibit recyclability.
4.3a-b Aluminium Process Scrap	Conformance	The Entity minimises the generation of Aluminium Process Scrap and targets 100% of Scrap for collection, recycling, and re-use, monitored monthly. Scrap is segregated by type and alloy.
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 engages with collection and recycling systems to support increased recycling rates, participating in industry initiatives and pursuing recovery of process scrap with downstream customers.
5. GREENHOUSE GAS EMISSIONS		
5.1a-b Disclosure of GHG Emissions and Energy Use	Minor Non-Conformance	The Entity publicly discloses its energy use and Greenhouse Gas (GHG) emissions in its Sustainability Report. However, the 2025 GHG and energy data were not independently verified prior to publication, and Scope 3 emissions were not quantified or published for 2025. The 2025 Sustainability Report (page 22) is available at: https://www.texarkanaaluminum.com/sustainability.html
5.2a Aluminium Smelter GHG Emissions Intensity - Started production after 2020	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
5.2b Aluminium Smelter GHG Emissions Intensity - In production up to and including 2020	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.

CRITERION	RATING	COMMENT
5.3a GHG Emissions Reduction Plans	Conformance	The Entity has established a GHG Emissions Reduction Plan and GHG Emissions Reduction Pathway for both its process and procurement emissions consistent with a 1.5°C warming scenario, using an ASI-endorsed methodology with the baseline year as 2024.
5.3b-e GHG Emissions Reduction Plans – Targets, review and disclosure	Conformance	The Entity has established a GHG Emissions Reduction Plan and GHG Emissions Reduction Pathway that includes an Intermediate Target five years from the baseline year, addressing all direct and indirect GHG emissions. The GHG Emissions Reduction Plan is reviewed annually, and the Pathway is updated upon any changes to the business that alter baselines or targets. The GHG Emissions Reduction Pathway is developed using a science-based approach and is publicly disclosed in the Texarkana Aluminum Sustainability Report, pages 19 and 37-38 at: https://www.texarkanaaluminum.com/sustainability.html
5.4 GHG Emissions Management	Conformance	The Entity has implemented a GHG Management System and operating controls to achieve its reduction targets, integrating reduction plans with the Environmental Management System. Progress is monitored and reviewed regularly.
6. EMISSIONS, EFFLUENTS AND WASTE		
6.1a-f Emissions to Air	Conformance	The Entity quantifies and publicly discloses its Material Emissions to Air to local authorities and annually through its Sustainability Report, page 23, at: https://texarkanaaluminum.com/sustainability.html The Entity has implemented and periodically reviews its plans to minimise exposure and impacts from Emissions to Air.
6.2a-g Discharges to Water	Conformance	The Entity quantifies and publicly discloses Material Discharges to Water annually through its Sustainability Report, page 24, at: https://texarkanaaluminum.com/sustainability.html The Entity has implemented documented plans, including the Stormwater Pollution Prevention Plan (SWPPP) and Release Prevention and Control Countermeasures (RPCC) to minimise impacts from Discharges to Water. The Plans are reviewed annually.
6.3a-g Assessment and Management of Spills and Leakages	Conformance	The Entity assesses the risks of Spills and Leakages in an environmental risk register and implements management plans to prevent and remediate such incidents. Summaries of these management plans, including the SWPPP and RPCC are available at: https://texarkanaaluminum.com/sustainability.html
6.4a-b Public Disclosure of Spills and Leakages	Conformance	The Entity has established a process to disclose Material Spills and Leakages to Affected Populations. There have been no Material Spills and Leakages in the last three years.
6.5a-c Waste Management and Reporting	Minor Non-Conformance	The Entity quantifies its Hazardous and Non-Hazardous Waste and has implemented a Waste Management Strategy. The Entity discloses some information on its Waste generation in the Sustainability Report, page 25, at: https://texarkanaaluminum.com/sustainability.html However, specific information on Hazardous and Non-Hazardous Waste associated with the data published in the Sustainability Report is not publicly available.

CRITERION	RATING	COMMENT
6.6a-g Bauxite Residue	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.7a-f Spent Pot Lining (SPL)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.8a-d Dross	Conformance	The Entity stores and manages Dross on-site in dedicated indoor areas to prevent environmental release. The Facility maximises Aluminium recovery and ensures no Dross is landfilled. The Entity conducts a suppliers qualification process for its Dross processors.
7. WATER STEWARDSHIP		
7.1a-b Water Assessment and Disclosure	Conformance	The Entity systematically identifies and publicly discloses its annual water usage and withdrawals by source and type in its Sustainability Report, page 24, at: https://texarkanaaluminum.com/sustainability.html A World Wildlife Fund (WWF) Water Withdrawal Assessment revealed no Material risks.
7.2a-e Water Management	Not Applicable	This Criterion is not applicable to the Entity, as assessments confirm no Material water-related risks exist within the watershed from its operations.
8. BIODIVERSITY AND ECOSYSTEM SERVICES		
8.1a Biodiversity and Ecosystem Services Risk and Impact Assessment	Conformance	The Entity has assessed its risks to Biodiversity and Ecosystem Services using the Integrated Biodiversity Assessment Tool (IBAT), which indicated no key Biodiversity areas within a ten-kilometre buffer and low significance on Protected Areas in its proximity.
8.1b Biodiversity and Ecosystem Services Risk and Impact Assessment - Priority	Not Applicable	This Criterion is not applicable to the Entity, as assessments support the conclusion that it is not contributing to or likely to impact on Priority Ecosystem Services.
8.2a-g Biodiversity Management	Not Applicable	This Criterion is not applicable to the Entity as assessments indicate a low Biodiversity risk for the Facility.
8.3a-c Management of Priority Ecosystem Services	Not Applicable	This Criterion is not applicable to the Entity as assessments did not identify any Priority Ecosystem Services.
8.4 Alien Species	Conformance	The Entity proactively prevents the introduction of Alien Species through inspections of incoming goods and by using local landscaping contractors that ensure the use of non-invasive native vegetation.
8.5a-b Commitment to "No Go" in World Heritage Properties	Conformance	The Entity commits to not proceeding with any activity proposed within a World Heritage Property. The Facility does not currently operate in or near any World Heritage Properties.
8.6a-d Protected Areas	Conformance	The Entity has identified Protected Areas within its Area of Influence and has assessed its impact on these Areas as 'low'.

CRITERION	RATING	COMMENT
8.6e Protected Areas – Bauxite Mining	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
8.7a-i Mine Rehabilitation	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9. HUMAN RIGHTS		
9.1a-d Human Rights Due Diligence	Minor Non-Conformance	The Entity has implemented a gender-responsive Human Rights Policy and conducts Human Rights Due Diligence. However, the Human Rights Due Diligence process was not developed with the participation of Affected Populations, and there is no evidence of their consultation regarding significant Human Rights impacts.
9.2a-e Gender Equity and Women's Empowerment	Minor Non-Conformance	The Entity has implemented a neutral process for hiring and advancement and engages in community activities for women's employment. However, a program for promoting gender equity and women's empowerment is not yet formalised.
9.3a-i Indigenous Peoples	Conformance	The Entity is committed to respect the rights, cultures and traditions of Indigenous Peoples. This commitment is documented in the Entity's Human Rights Policy, available at: https://www.texarkanaaluminum.com/sustainability.html There are no Indigenous Communities near the Entity nor within its Area of Influence.
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 Communities near the Entity nor within its Area of Influence.
9.4b Free, Prior, and Informed Consent (FPIC) – Bauxite Mining	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.4c Free, Prior, and Informed Consent (FPIC) – Demonstrate support	Not Applicable	This Criterion is not applicable to the Entity, as there are no Indigenous Communities near the Entity nor within its Area of Influence.
9.5a Cultural and Sacred Heritage – Identification	Conformance	The Entity has assessed and has not formally identified any cultural and sacred heritage sites in its Area of Influence.
9.5b Cultural and Sacred Heritage – Impacts	Not Applicable	This Criterion is not applicable to the Entity as it has not formally identified any cultural and sacred heritage sites in its Area of Influence.
9.6a-i Displacement	Not Applicable	This Criterion is not applicable to the Entity as there are no projects that involve physical and/or economic Displacement, as current projects are developed within existing property limits.
9.7a-h Affected Populations and Organisations	Minor Non-Conformance	Although the Entity addresses significant impacts of its activities on its internal Stakeholders, there is no documented plan to identify, prevent, monitor, mitigate, and account for significant impacts on Affected

CRITERION	RATING	COMMENT
		Populations and Organisations lands, livelihoods, and use of natural resources.
9.8a Conflict-Affected and High-Risk Areas – Strong management systems	Conformance	The Entity uses an external specialised platform for supply chain Due Diligence, requiring suppliers to complete questionnaires regarding Conflict-Affected and High-Risk Areas (CAHRAs) and responsible sourcing. The System is supported by established documentation.
9.8b Conflict-Affected and High-Risk Areas – Identify and assess risks	Conformance	The Entity has implemented a process to identify and assess risks in the supply chain that includes an obligation for suppliers to complete online questionnaires regarding compliance. This assessment allows the Entity to determine the origin of raw material within its supply chain.
9.8c Conflict-Affected and High-Risk Areas – Strategy to respond to risks	Conformance	The Entity's strategy to respond to identified risks involves maintaining dialogue with at-risk suppliers to improve practices and ensuring raw materials do not come from CAHRAs.
9.8d Conflict-Affected and High-Risk Areas – Audit of due diligence	Conformance	This ASI Performance Standard Audit satisfies the requirements of this Criterion.
9.8e Conflict-Affected and High-Risk Areas – Report annually	Minor Non-Conformance	The Entity uses an external specialised platform for supply chain Due Diligence, requiring suppliers to complete questionnaires regarding CAHRAs and responsible sourcing. However, the Entity does not report annually on its supply chain Due Diligence system.
9.9 Security practice	Conformance	The Entity communicates its Human Rights expectations with its security providers, ensuring Compliance with Applicable Law. The Entity uses qualified, unarmed personnel whose mandate is site access control.
10. LABOUR RIGHTS		
10.1a-c Freedom of Association and Right to Collective Bargaining	Conformance	The Entity's Workers are unionised. A Collective Bargain Agreement has been endorsed, which covers the 2026-2028 period.
10.1d Freedom of Association and Right to Collective Bargaining – Alternative means in context of Applicable Law	Not Applicable	This Criterion is not applicable to the Entity, as it operates in the USA where the right to Freedom of Association and Collective Bargaining are protected by law.
10.2a-c Child Labour	Conformance	The Entity is committed to avoiding Child Labour. This commitment is documented in its Human Rights Policy and Supplier Code of Conduct, both available at: https://www.texarkanaaluminum.com/sustainability.html The Entity does not employ Workers under the age of 18 years due to Health and Safety risks.

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10.3a-c Forced Labour	Minor Non-Conformance	The Entity is committed to avoiding Forced Labour. This commitment is documented in its Human Rights Policy and its Supplied Code of Conduct, both available at: https://www.texarkanaaluminum.com/sustainability.html The Entity has not published an annual Modern Slavery Statement.
10.4a-c Non-Discrimination	Conformance	The Entity is committed to a workplace free of Discrimination. This commitment is documented in its Policies, available at: https://www.texarkanaaluminum.com/sustainability.html This Audit confirmed through document review and interviews that a culture of non-Discrimination is implemented.
10.5 Communication and engagement	Conformance	The Entity demonstrates adequate communication and engagement with its Workers and the relevant Workers' Union.
10.6a-g Violence and Harassment	Conformance	The Entity does not tolerate Violence and Harassment. The Entity has established an anti-Harassment culture and has published Anti-Harassment, Anti-Bullying & Workplace Violence Policy at: https://www.texarkanaaluminum.com/sustainability.html
10.7a-c Remuneration	Conformance	Conditions of employment for the Entity's Workers, including Remuneration, Working Time, and vacations, are documented in the Collective Bargain Agreement and are considered acceptable.
10.8a-c Working Time	Conformance	The conditions of employment for the Entity's Workers, including Remuneration, Working Time, and vacation, are documented in the Collective Bargain Agreement and are considered acceptable. Production Workers work on the basis of 12 hours shifts, 48 hours a week, with Overtime after 40 hours. Working time comply with all local labour laws.
10.9a-b Informing Workers of Rights	Conformance	The Entity's Workers are aware of their rights regarding work conditions and legal aspects. The Workers are unionised.
11. OCCUPATIONAL HEALTH AND SAFETY		
11.1a Occupational Health and Safety (OH&S) Management System	Conformance	The Entity has established and implemented an Occupational Health and Safety (OH&S) Management System includes Policies, procedures and assessment tools. The Entity has implemented a comprehensive Health and Safety Risk Assessment process, involving Workers in risk identification. Safety management platform and training programs are in place.
11.1b-e Occupational Health and Safety (OH&S) Management System - Reviews and disclosure	Conformance	The Entity's OH&S Safety Management System is periodically reviewed, and its effectiveness, including leading and lagging indicators and a comparative analysis, is disclosed in the 2025 Sustainability Report at: https://www.texarkanaaluminum.com/sustainability.html
11.2 Employee engagement on Health and Safety	Conformance	The Entity has established a joint Safety Committee. Though Worker parity is not reached on the Committee due to delegation issues, the Committee allows Workers to raise, discuss and participate in the resolution of Occupational Health and Safety issues.

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DOCUMENT CONTROL AND VERSION HISTORY

REVISION	DATE	NOTES
0	18 September 2026	Initial Certification Audit – Full Certification