ASI CERTIFICATION
CHAIN OF CUSTODY STANDARD

PRESENTED TO

Gränges Americas, Inc.

CERTIFICATE NUMBER
235

ASI STANDARD
CHAIN OF CUSTODY STANDARD (V2 2022)

CERTIFICATION LEVEL
FULL CERTIFICATION

ASI ACCREDITED AUDITING FIRM
DNV BUSINESS ASSURANCE SERVICES UK LTD.

DATE OF ISSUE
6 DECEMBER 2025

DATE OF EXPIRY
5 DECEMBER 2028

CERTIFIED SINCE
6 DECEMBER 2022

AUTHORISED BY

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Validity of this Certificate is subject to continued conformance with the applicable ASI Standard and can be verified at

www.aluminium-stewardship.org

CERTIFICATION SCOPE

Design and manufacture of rolled strip and sheet of Aluminium at Gränges Americas, Inc production sites in Huntingdon (TN), Newport (AR) and Salisbury (NC) and the related corporate functions at the Headquarters in Franklin (TN) in the USA.

AUDIT REPORT
CHAIN OF CUSTODY STANDARD

OVERVIEW

MEMBER NAME	Gränges
ENTITY NAME	Gränges Americas, Inc.
CERTIFICATION SCOPE	Design and manufacture of rolled strip and sheet of Aluminium at Gränges Americas, Inc production sites in Huntingdon (TN), Newport (AR) and Salisbury (NC) and the related corporate functions at the Headquarters in Franklin (TN) in the USA.
SUPPLY CHAIN ACTIVITIES	• Casthouses • Post-Casthouse
ASI STANDARD	Chain of Custody Standard V2
AUDIT TYPE	• Initial Certification Audit (22 – 26 October 2022) • Re-Certification Audit and Scope Change (21 – 23 October 2025)
AUDIT FIRM	DNV Business Assurance Services UK Ltd.
AUDIT DATE	• 22 – 26 October 2022 (Initial Certification Audit) • 21 – 23 October 2025 (Re-Certification Audit and Scope Change)
AUDIT REPORT SUBMISSION	• 27 October 2022 (Initial Certification Audit) • 11 December 2025 (Re-Certification Audit and Scope Change)
AUDIT SCOPE	<u>Initial Certification Audit (22 – 26 October 2022)</u> The Audit Scope covers the production sites in Huntingdon (TN) (Aluminium re-melting, casting, and rolling operations), Salisbury (NC) (Aluminium re-melting, casting and rolling operations) and the related corporate functions at the Headquarters in Franklin (TN). Supply chain activities included in the Audit Scope: • Casthouses • Post-Casthouse All relevant Criteria in the ASI Chain of Custody Standard were included in the Audit Scope. The Entity uses the ASI multi-site sampling approach, and the Newport (AR) site was not included in the Audit Scope. The Audit of the Headquarters was undertaken remotely, consistent with a multi-site approach. <u>Re-Certification Audit and Scope Change (21 – 23 October 2025)</u> The Audit Scope covers the production site in Huntingdon (TN) (Aluminium re-melting, casting, and rolling operations) and the related corporate functions at the Headquarters in Franklin (TN). The Entity uses the ASI multi-site sampling approach and the Newport (AR) and Salisbury (NC) sites were not included in the Audit Scope. Supply chain activities included in the Audit Scope:

	• Casthouses • Post-Casthouse All relevant Criteria in the ASI Chain of Custody 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	6 December 2025 – 5 December 2028
NEXT AUDIT TYPE	Surveillance Audit
NEXT AUDIT DUE DATE	5 June 2027
CERTIFICATE NUMBER	235
	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

Gränges is a leading supplier of rolled Aluminium materials with six rolled Aluminium production facilities across three continents with a combined annual production capacity of 800 kilotonnes (kt). The Gränges production sites in Huntingdon, TN, Newport, AR, and Salisbury NC, together with headquarters site of Franklin, TN, in the USA constitute the 'Entity'.

Huntingdon is the largest site within the Americas, producing rolled Aluminium strip and sheet products with a focus on heat-exchanger materials for automotive and Heating, Ventilation and Air Conditioning (HVAC), as well as transformer winding and other speciality alloys. A recycling and casting centre was completed in 2024 and production capacity expanded to approximately 200 kt/year.

Newport's rolled Aluminium products include HVAC materials, food and speciality packaging foil, converter and light-gauge foil and battery cathode foil, with annual production approximately of 20 kt/year.

Salisbury manufactures flat-rolled Aluminium products including HVAC finstock and automotive heat-shield and thermal applications, and customer-specified alloys delivered mainly as coils, with annual production of approximately 40 kt/year.

Combined, these production sites and the relevant functions at headquarters have approximately 1,130 Workers, of which approximately 140 are women.

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.

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

	OVERALL
SYSTEMS	Medium
RISKS	Medium
PERFORMANCE	Medium
OVERALL	MEDIUM

FINDINGS

CRITERION	RATING	COMMENT
1. MANAGEMENT SYSTEM AND RESPONSIBILITIES		
1.1 ASI Membership	Conformance	The Entity is an ASI Member in the Production and Transformation class since January 2019 and is committed to complying with all obligations to ASI membership and the ASI Grievance Mechanism. https://aluminium-stewardship.org/about-asi/members/Gr--nges-AB
1.2 CoC Management System	Conformance	The Entity implements a Management System that meets all the requirements of the ASI Chain of Custody Standard. There have been no purchases or sales of CoC Material since the Entity's initial Certification to the ASI Chain of Custody Standard.
1.3 CoC Management System Monitoring	Conformance	The Entity has defined within its procedures the requirement for annual review of the Management System by the senior management to identify improvements in the CoC Management System.
1.4 Management Representative	Minor Non-Conformance	The Corporate Environmental Manager has the overall responsibility and authority to ensure Conformance with the ASI Chain of Custody Standard requirements. This responsibility has not however been formalised.
1.5 Communications and Training	Minor Non-Conformance	The Entity has established a training plan for relevant personnel. At the time of the Audit, CoC-related training had not however been delivered to relevant personnel.
1.6 Records Management	Minor Non-Conformance	The Entity has established that the records for the Entity's CoC System are to be stored for a minimum period of five years. There is no evidence however that the Entity has defined what records must be stored for at least five years.
1.7a Reporting to ASI (Inputs and Outputs of CoC Material)	Conformance	The Entity has established a procedure that defines the method for reporting information to the ASI Secretariat through a base excel spreadsheet, which is used to transfer the data to the ASI platform (elementAL).
1.7b Reporting to ASI (Inputs and Outputs of Eligible Scrap)	Conformance	The Entity has established a procedure that defines the method for reporting information to the ASI Secretariat through a base excel spreadsheet, which will be used to transfer the data to the ASI platform (elementAL).
1.7c Reporting to ASI (Inflows and Outflows of Non-CoC Material)	Conformance	The Entity has established a procedure that defines the method for reporting information to the ASI Secretariat through a base excel spreadsheet, which will be used to transfer the data to the ASI platform (elementAL).
1.7d Reporting to ASI (Positive Balance carried over)	Conformance	The Entity has established a procedure that defines the method for reporting information to the ASI Secretariat through a base excel spreadsheet, which will be used to transfer the data to the ASI platform (elementAL).
1.7e Reporting to ASI (Positive Balance used)	Conformance	The Entity has established a procedure that defines the method for reporting information to the ASI Secretariat through a base excel

CRITERION	RATING	COMMENT
		spreadsheet, which will be used to transfer the data to the ASI platform (elementAL).
1.7f Reporting to ASI (Internal Overdraw drawn down)	Conformance	The Entity has established a procedure that defines the method for reporting information to the ASI Secretariat through a base excel spreadsheet, which will be used to transfer the data to the ASI platform (elementAL).
1.7g Reporting to ASI (Intra-Entity Flows)	Conformance	The Entity has established a procedure that defines the method for reporting information to the ASI Secretariat through a base excel spreadsheet, which will be used to transfer the data to the ASI platform (elementAL).
2. OUTSOURCING CONTRACTORS		
2.1 Certification Scope	Not Applicable	This Criterion is not applicable as the Entity does not use Outsourcing Contractors.
2.2a Control of CoC Material (Legal ownership or control)	Not Applicable	This Criterion is not applicable as the Entity does not use Outsourcing Contractors.
2.2b Control of CoC Material (No further outsourcing)	Not Applicable	This Criterion is not applicable as the Entity does not use Outsourcing Contractors.
2.2c Control of CoC Material (Risk assessment)	Not Applicable	This Criterion is not applicable as the Entity does not use Outsourcing Contractors.
2.3 Information on Quantity of CoC Material Output and Returned	Not Applicable	This Criterion is not applicable as the Entity does not use Outsourcing Contractors.
2.4 Consistency in Inflow and Outflow Quantity of CoC Material to/from Outsourcing Contractor	Not Applicable	This Criterion is not applicable as the Entity does not use Outsourcing Contractors.
2.5 Error (Outsourcing Contractor)	Not Applicable	This Criterion is not applicable as the Entity does not use Outsourcing Contractors.
3. PRIMARY ALUMINIUM: CRITERIA FOR ASI BAUXITE, ASI ALUMINA AND ASI ALUMINIUM		
3.1a ASI Bauxite (CoC Certification Scope)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
3.1b ASI Bauxite (Performance Standard)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
3.1c ASI Bauxite (Bauxite sourcing)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.

CRITERION	RATING	COMMENT
3.2a ASI Alumina (CoC Certification Scope)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
3.2b ASI Alumina (Performance Standard)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
3.2c ASI Alumina (Bauxite sourcing)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
3.3b ASI Aluminium (Performance Standard)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
3.3c ASI Aluminium (Alumina sourcing)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
3.3a ASI Aluminium (CoC Certification Scope)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
4. RECYCLED ALUMINIUM: CRITERIA FOR ELIGIBLE SCRAP		
4.1a Recycled Aluminium (CoC Certification Scope)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
4.1b Recycled Aluminium (Performance Standard)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
4.2a Eligible Scrap (Pre-Consumer)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
4.2b Eligible Scrap (Post-Consumer)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
4.2c Eligible Scrap (Dross)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
4.3a Records Management for Direct Suppliers of Recyclable Scrap Material (Suppliers)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
4.3b Records Management for Direct Suppliers of Recyclable Scrap Material (Financial transactions)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
5. CASTHOUSES: CRITERIA FOR ASI ALUMINIUM		
5.1a ASI Aluminium (CoC Certification Scope)	Conformance	The Entity's Casthouse activities use Primary Aluminium and Recycled Aluminium. The Entity warrants that ASI Aluminium will be produced from foundries that are within the Entity's CoC Certification Scope, and/or in which the Entity has a legal interest and within the CoC Certification Scope of another CoC Certified Entity.

CRITERION	RATING	COMMENT
5.1b ASI Aluminium (Performance Standard)	Conformance	The Entity has defined procedures and systems to ensure that Casthouse Products are only produced in foundries that are certified in accordance with the ASI Performance Standard.
5.1c ASI Aluminium (Aluminium sourcing)	Conformance	The Entity has defined procedures and systems to ensure that Casthouse Products are only produced in foundries that are certified in accordance with the ASI Performance Standard.
5.2 Unique Identification	Conformance	The Entity has defined procedures and systems for traceability purposes that the Material Accounting System has unique identifications fixed on ASI Aluminium to ensure linkage to the Input Quantity of CoC Material for the Material Accounting Period.
6. POST-CASTHOUSE: CRITERIA FOR ASI ALUMINIUM		
6.1a Post-Casthouse ASI Aluminium (CoC Certification Scope)	Conformance	The Entity has defined procedures and systems to ensure that Casthouse Products are only produced in foundries that are certified in accordance with the ASI Chain of Custody Standard.
6.1b Post-Casthouse ASI Aluminium (Performance Standard)	Conformance	The Entity has defined procedures and systems to ensure that is producing ASI Aluminium only from an Entity/Facility already certified to the ASI Performance Standard and ASI Chain of Custody Standard by default, if applicable. Material from entities not certified is considered as Non-CoC Material, not generating a positive balance for the Mass Balance.
6.1c Post-Casthouse ASI Aluminium (Aluminium sourcing)	Conformance	The Entity has established systems to ensure that it is itself producing ASI Aluminium only from an Entity/Facility that sources ASI Aluminium directly from another ASI Chain of Custody Certified Entity, or via a metals Trader or warehouse where the ASI Chain of Custody Certified Entity can supply or verify the associated CoC Document containing the required Information.
7. DUE DILIGENCE FOR NON-COC MATERIAL, COC MATERIAL ACQUIRED THROUGH A TRADER AND RECYCLABLE SCRAP MATERIAL		
7.1a Responsible Sourcing Policy (Anti-corruption)	Conformance	The Entity has established and communicated an Anti-Corruption Policy for its Primary and Recycled Aluminium materials supply chain. Policies are publicly disclosed at: https://www.granges.com/sustainability/policies
7.1b Responsible Sourcing Policy (Responsible sourcing)	Conformance	The Entity has established and communicated an Anti-Corruption Policy for its Primary and Recycled Aluminium materials supply chain. Policies are publicly disclosed at: https://www.granges.com/sustainability/policies
7.1c Responsible Sourcing Policy (Human rights due diligence)	Conformance	The Entity established and communicated a Responsible Sourcing Policy and a Supplier Code of Conduct, which included the Human Rights assessment, for its Primary and Recycled Aluminium materials supply chain. The Supplier Code of Conduct is publicly disclosed at: https://www.granges.com/sustainability/policies

CRITERION	RATING	COMMENT
7.1d Responsible Sourcing Policy (Conflict-affected and high-risk areas)	Conformance	The Entity established and communicated a Responsible Sourcing Policy and a Supplier Code of Conduct, which included the Human Rights assessment, for its Primary and Recycled Aluminium materials supply chain. The Human Rights assessment integrates Conflict-Affected and High-Risk Areas. The Supplier Code of Conduct is publicly disclosed at: https://www.granges.com/sustainability/policies
7.2 Risk Assessment and Mitigation	Conformance	The Entity uses an external recognised platform as a tool for assessing risk, monitoring the performance of its suppliers within its supply chain and to manage any issue with suppliers where risks of adverse impacts are identified.
7.3 Complaints Resolution Mechanism	Conformance	The Entity developed a Complaints Mechanism that allows interested parties to voice concerns about non-compliance with its responsible sourcing Policy. The Complaints Mechanism is detailed in the Entity's Whistleblower Policy, available at: https://www.granges.com/globalassets/02.-om-granges/07.-bolagsstyrning/08.-visselblasning/whistleblower-policy_2025.pdf
8. MATERIAL ACCOUNTING SYSTEM: COC MATERIAL AND ASI ALUMINIUM		
8.1 Material Accounting System	Conformance	The Entity has defined the Material Accounting System and is developing an automated tool to manage and track ASI Certified Aluminium internally through to the customers. This includes recording the inbound and outbound quantity of ASI CoC Material and Non-CoC Material.
8.2 Material Accounting Period	Conformance	The Entity defined the Material Accounting System considering the period of 12 months within a calendar year.
8.3 Input and Inflow Quantities	Conformance	The Entity has defined the Material Accounting System and is developing an automated tool to manage and track ASI Certified Aluminium internally through to the customers. This includes recording the inbound and outbound quantity of ASI CoC Material and Non-CoC Material.
8.4 Output Quantities of CoC Material	Conformance	The Entity has defined the Material Accounting System and is developing an automated tool to manage and track ASI Certified Aluminium internally through to the customers. This includes recording the inbound and outbound quantity of ASI CoC Material and Non-CoC Material.
8.5 Indivisibility of CoC Material	Conformance	The Entity has established the Material Accounting System and is developing an automated tool to manage and track ASI Certified Aluminium. This includes where the Output Quantity of CoC Material, which may be a subset of the total production, is designated as 100% CoC Material.
8.6 Output Quantity of Eligible Scrap	Conformance	The Entity has established the Material Accounting System and is developing an automated tool to manage and track ASI Certified Aluminium. This includes Pre-Consumer Scrap generated from its processes. The Entity uses the Input Percentage for the 12-month Material Accounting Period to determine the Output Quantity of Eligible Scrap.

CRITERION	RATING	COMMENT
8.7 Consistency Between Input Percentage and Total Output	Conformance	The Entity's Material Accounting System is designed to ensure that the total Output of CoC Material and Eligible Scrap does not exceed the Input Percentage as applied to the total input of CoC Material and Eligible Scrap over the 12-month Material Accounting Period.
8.8a Internal Overdraw (Not exceed 20%)	Conformance	The Entity's Material Accounting System is designed to ensure that the Internal Overdraw shall not exceed 20% of the total Input Quantity of CoC Material for the Material Accounting within twelve months.
8.8b Internal Overdraw (Not exceed force majeure situation)	Conformance	The Entity's Material Accounting System is designed to ensure that the Internal Overdraw shall not exceed the amount of CoC Material affected by a Force Majeure situation.
8.8c Internal Overdraw (Made up within subsequent Material Accounting Period)	Conformance	The Entity has defined in the accounting procedure that in situations of delay of CoC Material due to a Force Majeure, the Entity's Material Accounting System can ensure that the Internal Overdraw is made up in the subsequent Material Accounting Period.
8.9a Positive Balance (Carry over)	Conformance	The Entity has defined in the Material Accounting System that the transfer of a Positive Balance can be carried forward to the subsequent accounting period.
8.9b Positive Balance (Expiry)	Conformance	The Entity has defined in the Material Accounting System that the transfer of an outgoing Positive Balance of CoC Material at the end of a Material Accounting Period may be carried over to the subsequent Material Accounting Period and will expire at the end of that period if not withdrawn.
9. ISSUING COC DOCUMENTS		
9.1 CoC Document	Conformance	The Entity defined procedures and CoC Document templates with all the required information that has been set up to accompany shipments or transfers of CoC Material to customers.
9.2a CoC Document Content (Date of issue)	Conformance	The Entity defined procedures and CoC Document templates with all the required information that has been set up to accompany shipments or transfers of CoC Material to customers.
9.2b CoC Document Content (Reference number)	Conformance	The Entity defined procedures and CoC Document templates with all the required information that has been set up to accompany shipments or transfers of CoC Material to customers.
9.2c CoC Document Content (Issuing Entity)	Conformance	The Entity defined procedures and CoC Document templates with all the required information that has been set up to accompany shipments or transfers of CoC Material to customers.
9.2d CoC Document Content (Receiving customer)	Conformance	The Entity defined procedures and CoC Document templates with all the required information that has been set up to accompany shipments or transfers of CoC Material to customers.
9.2e CoC Document Content (Responsible employee)	Conformance	The Entity defined procedures and CoC Document templates with all the required information that has been set up to accompany shipments or transfers of CoC Material to customers.

CRITERION	RATING	COMMENT
9.2f CoC Document Content (Conformance statement)	Conformance	The Entity defined procedures and CoC Document templates with all the required information that has been set up to accompany shipments or transfers of CoC Material to customers.
9.2g CoC Document Content (Type of CoC Material)	Conformance	The Entity defined procedures and CoC Document templates with all the required information that has been set up to accompany shipments or transfers of CoC Material to customers.
9.2h CoC Document Content (Mass of CoC Material)	Conformance	The Entity defined procedures and CoC Document templates with all the required information that has been set up to accompany shipments or transfers of CoC Material to customers.
9.2i CoC Document Content (Mass of total material)	Conformance	The Entity defined procedures and CoC Document templates with all the required information that has been set up to accompany shipments or transfers of CoC Material to customers.
9.3a Sustainability Data (optional) - Carbon footprint	Not Applicable	This Criterion is not applicable to the Entity, as it does not provide Sustainability Data to its customers.
9.3b Sustainability Data (optional) - Origin information	Not Applicable	This Criterion is not applicable to the Entity, as it does not provide Sustainability Data to its customers.
9.3c Sustainability Data (optional) - Recycled content	Not Applicable	This Criterion is not applicable to the Entity, as it does not provide Sustainability Data to its customers.
9.3d Sustainability Data (optional) - Post-Casthouse ASI Certification status	Not Applicable	This Criterion is not applicable to the Entity, as it does not provide Sustainability Data to its customers.
9.4 Supplementary Information (optional) - Objective evidence	Not Applicable	This Criterion is not applicable to the Entity, as it does not provide Supplementary Information to its customers.
9.5 Verification of Information	Conformance	The Entity has established procedures and systems to enable it to respond to reasonable requests for verification of information in CoC Documents issued by the Entity.
9.6 Error (Shipping)	Conformance	The Entity has defined that if an error occurs within a process for sending CoC Material, it will be incorporated and managed using the same tools available in the Entity's Management System for handling non-conformities.
10. RECEIVING COC DOCUMENTS		
10.1 Verification of CoC Documents	Conformance	The Entity has established procedures to verify that all required information in received CoC Documents is included.

CRITERION	RATING	COMMENT
10.2 Verification of Consistency Between CoC Documents and CoC Material	Conformance	The Entity has established procedures to verify the consistency of received CoC Documents with the accompanying CoC Material or Eligible Scrap.
10.3 Verification of Supplier's ASI CoC Certification	Conformance	The Entity has defined that for each purchase order issuance, the Procurement Department verifies the Certification Status of the supplier on the ASI website. (https://aluminium-stewardship.org/about-asi/members)
10.4 Error (Reception)	Conformance	The Entity has defined that if an error occurs on receipt of CoC Material or Eligible Scrap, it must be incorporated and managed using the same tools available in the Entity's Management System for handling non-conformities.
11. CLAIMS AND COMMUNICATIONS		
11.1a Claims and Communications (ASI Claims Guide)	Conformance	The Entity established procedures to claims and/or representations about CoC Material outside of CoC Documents.
11.1b Claims and Communications (Verifiable evidence)	Conformance	The Entity established procedures to claims and/or representations about CoC Material outside of CoC Documents.
11.1c Claims and Communications (Employee training)	Conformance	The Entity established procedures to claims and/or representations about CoC Material outside of CoC Documents.

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DOCUMENT CONTROL AND VERSION HISTORY

REVISION	DATE	NOTES
0	6 December 2022	Initial Certification Audit – Full Certification
1	6 February 2026	Re-Certification Audit and Scope Change – Full Certification