
ASI CERTIFICATION PERFORMANCE STANDARD



PRESENTED TO

ALUDIUM

CERTIFICATE
NUMBER

56

ASI
STANDARD

PERFORMANCE
STANDARD
(V2 2017)

CERTIFICATION
LEVEL

FULL
CERTIFICATION

ASI
ACCREDITED
AUDITOR

DNV GL

DATE OF ISSUE

13 DECEMBER 2019

DATE OF EXPIRY

12 DECEMBER 2022

CERTIFIED SINCE

13 DECEMBER 2019

AUTHORISED BY

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

Aluminium Stewardship Initiative Ltd
ACN 606 661 125, Australia
info@aluminium-stewardship.org

CERTIFICATION SCOPE

The Aludium Alicante plant (Spain), including casthouses, semi-fabrication (Cold Rolling & Finishing), Aludium's R&D Center (Cindal) and administrative facilities.

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

www.aluminium-stewardship.org

SUMMARY AUDIT REPORT

PERFORMANCE STANDARD

OVERVIEW

| | |
|-------------------------|--|
| MEMBER NAME | Aludium |
| ENTITY NAME | Aludium Transformación de Productos Alicante |
| CERTIFICATION SCOPE | The Aludium Alicante plant (Spain), including casthouses, semi-fabrication (Cold Rolling & Finishing), Aludium's R&D Center (Cindal) and administrative facilities. |
| SUPPLY CHAIN ACTIVITIES | <ul style="list-style-type: none">• Casthouses• Semi-Fabrication |
| ASI STANDARD | <ul style="list-style-type: none">• Performance Standard V2 |
| AUDIT TYPE | <ul style="list-style-type: none">• Certification Audit |
| AUDIT FIRM | DNV GL |
| AUDIT DATE | 14 – 18 October 2019 |
| AUDIT REPORT SUBMISSION | 14 November 2019 |
| AUDIT SCOPE | <p>The Aludium Alicante plant, including casthouses, semi-fabrication, Aludium's R&D Center (Cindal) and administrative facilities.</p> <p>Supply chain activities included in the audit scope:</p> <ul style="list-style-type: none">• Casthouses• Semi-Fabrication <p>All relevant criteria in the ASI Performance Standard were included in the audit scope.</p> |
| AUDIT OUTCOME | <ul style="list-style-type: none">• 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

13 December 2019 – 12 December 2022

NEXT AUDIT
TYPE

Recertification Audit

NEXT AUDIT
DUE DATE

12 December 2022

CERTIFICATE
NUMBER

56
