
ASI CERTIFICATION PERFORMANCE STANDARD



PRESENTED TO

ALUDIUM

CERTIFICATE
NUMBER

57

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 'John' or similar, written over a white background.

Aluminium Stewardship Initiative Ltd
ACN 606 661 125, Australia
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CERTIFICATION SCOPE

The Aludium Amorebieta plant (Spain), including aluminium re-melting/refining casthouses, semi-fabrication (Hot Rolling, Cold Rolling & Finishing) 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 Amorebieta
CERTIFICATION SCOPE	The Aludium Amorebieta plant (Spain), including aluminium re-melting/refining casthouses, semi-fabrication (Hot Rolling, Cold Rolling & Finishing) and administrative facilities.
SUPPLY CHAIN ACTIVITIES	<ul style="list-style-type: none">• Casthouses• Semi-Fabrication• Aluminium Re-melting/Refining
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	21 – 23 October 2019
AUDIT REPORT SUBMISSION	14 November 2019
AUDIT SCOPE	<p>The Aludium Amorebieta plant, including aluminium re-melting/refining casthouses, semi-fabrication and administrative facilities.</p> <p>Supply chain activities included in the audit scope:</p> <ul style="list-style-type: none">• Casthouses• Semi-Fabrication• Aluminium Re-melting/Refining <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

57
