

ASI CERTIFICATION CHAIN OF CUSTODY STANDARD



PRESENTED TO

Oetinger Aluminium GmbH

CERTIFICATE NUMBER

263

ASI STANDARD

CHAIN OF CUSTODY
(V2 2022)

CERTIFICATION LEVEL

FULL
CERTIFICATION

ASI ACCREDITED AUDITOR

GUTCERT (AFNOR
GROUP)

DATE OF ISSUE

29 MARCH 2023

DATE OF EXPIRY

28 MARCH 2026

CERTIFIED SINCE

29 MARCH 2023

AUTHORISED BY

A handwritten signature in black ink, appearing to be 'J. H.', with a long horizontal line extending to the right.

Aluminium Stewardship Initiative Ltd
ACN 606 661 125, Australia
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*

CERTIFICATION SCOPE

Production of recycled aluminium alloys
in form of liquid metal and ingots,
including refining process, at the
Weißenhorn and Neu-Ulm sites,
Germany.

AUDIT REPORT

CHAIN OF CUSTODY

STANDARD

OVERVIEW

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| MEMBER NAME | Oetinger Aluminium |
| ENTITY NAME | Oetinger Aluminium GmbH |
| CERTIFICATION SCOPE | Production of recycled aluminium alloys in form of liquid metal and ingots, including refining process, at the Weißenhorn and Neu-Ulm sites, Germany. |
| SUPPLY CHAIN ACTIVITIES | <ul style="list-style-type: none">Aluminium Re-melting/RefiningCasthouses |
| ASI STANDARD | <ul style="list-style-type: none">Chain of Custody Standard V2 |
| AUDIT TYPE | <ul style="list-style-type: none">Initial Certification Audit |
| AUDIT FIRM | GUTcert (AFNOR Group) |
| AUDIT DATE | <ul style="list-style-type: none">24 – 26 October 2022 |
| AUDIT REPORT SUBMISSION | <ul style="list-style-type: none">14 February 2023 |
| AUDIT SCOPE | <p>The audit scope covered the production of aluminium alloys at the Weißenhorn and Neu-Ulm plants.</p> <p>The supply chain activities included in the audit scope:</p> <ul style="list-style-type: none">Aluminium Re-melting/RefiningCasthouses <p>All relevant Criteria in the ASI Performance Standard were included in the Audit Scope.</p> |
| AUDIT OUTCOME | Certification |
| AUDIT METHODOLOGY DECLARATION | <p>The Auditors confirm that:</p> <ul style="list-style-type: none"><input checked="" type="checkbox"/> The information provided by the Entity is true and accurate to the best knowledge of the Auditor(s) preparing this Report.<input checked="" type="checkbox"/> The findings are based on verified Objective Evidence relevant to the time period for the Audit, traceable and unambiguous.<input checked="" type="checkbox"/> 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.<input checked="" type="checkbox"/> The Auditor(s) have acted in a manner deemed ethical, truthful, accurate professional, independent and objective. |

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| CERTIFICATION PERIOD | 29 March 2023 – 28 March 2026 |
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| NEXT AUDIT TYPE | Re-Certification Audit |
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| NEXT AUDIT DUE DATE | 28 March 2026 |
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| CERTIFICATE NUMBER | 263 |
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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/>

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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.
