

ASI CERTIFICATION PERFORMANCE STANDARD



PRESENTED TO

Oetinger Aluminium

CERTIFICATE NUMBER
164

ASI STANDARD
PERFORMANCE
STANDARD
(V3.1 2023)

CERTIFICATION LEVEL
FULL
CERTIFICATION

ASI ACCREDITED
AUDITING FIRM

GUTCERT (AFNOR
GROUP)

DATE OF ISSUE
13 DECEMBER 2025

DATE OF EXPIRY
12 DECEMBER 2028

CERTIFIED SINCE
13 DECEMBER 2021

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
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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

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

AUDIT REPORT PERFORMANCE STANDARD

OVERVIEW

MEMBER NAME	Oetinger Aluminium
ENTITY NAME	Oetinger Aluminium
CERTIFICATION SCOPE	Production of recycled Aluminium alloys in the form of liquid metal and ingots, including refining process, at the Weißenhorn and Neu-Ulm Plant, Germany.
SUPPLY CHAIN ACTIVITIES	<ul style="list-style-type: none">Aluminium Re-melting/RefiningCasthouses
ASI STANDARD	Performance Standard V3.1
AUDIT TYPE	<ul style="list-style-type: none">Initial Certification Audit (30 September – 1 October 2021)Surveillance and Scope Change Audit (24 – 26 October 2022)Surveillance Audit (28 June 2024)Re-Certification Audit and Scope Change (15 – 16 January 2026)
AUDIT FIRM	GUTcert (AFNOR Group)
AUDIT DATE	<ul style="list-style-type: none">30 September – 1 October 2021 (Initial Certification Audit)24 – 26 October 2022 (Surveillance and Scope Change Audit)28 June 2024 (Surveillance Audit)15 – 16 January 2026 (Re-Certification Audit and Scope Change)
AUDIT REPORT SUBMISSION	<ul style="list-style-type: none">4 November 2021 (Initial Certification Audit)23 March 2023 (Surveillance and Scope Change Audit)6 September 2024 (Surveillance Audit)14 February 2025 (Re-certification Audit and Scope Change)
AUDIT SCOPE	<p><u>Initial Certification Audit (30 September – 1 October 2021)</u></p> <p>The Audit Scope covers the production of recycled Aluminium alloys in form of liquid metal and ingots, including refining process, at the Weißenhorn and Neu-Ulm Plant, Germany.</p> <p>Supply chain activities included in the Audit Scope:</p> <ul style="list-style-type: none">Aluminium Re-melting/RefiningCasthousesMaterial Conversion (Production and Transformation) <p>All relevant Criteria in the ASI Performance Standard were included in the Audit Scope.</p> <p><u>Surveillance and Scope Change Audit (24 – 26 October 2022)</u></p> <p>The Audit Scope covers the production of recycled Aluminium alloys in form of liquid metal and ingots, including refining process, at the Weißenhorn and Neu-Ulm Plant, Germany.</p>

The supply chain activities included in the Audit Scope:

- Aluminium Re-melting/ Refining
- Casthouses

Criteria in the ASI Performance Standard that were identified as Non-Conformances from the Initial Certification Audit were included in the Audit Scope.

Surveillance Audit (28 June 2024)

The Audit Scope covers the production of recycled Aluminium alloys in form of liquid metal and ingots, including refining process, at the Weißenhorn and Neu-Ulm Plant, Germany.

The supply chain activities included in the Audit Scope:

- Aluminium Re-melting/ Refining
- Casthouses

Criteria in the ASI Performance Standard that were included in the Audit Scope were limited to those related to the Non-Conformances from the Initial Certification Audit.

Re-Certification Audit and Scope Change (15 – 16 January 2026)

The Audit Scope covers the production of recycled Aluminium alloys in form of liquid metal and ingots, including refining process, at the Weißenhorn and Neu-Ulm Plant, Germany.

Supply chain activities included in the Audit Scope:

- Aluminium Re-melting/Refining
- Casthouses

All relevant Criteria in the ASI Performance Standard were included in the Audit Scope.

AUDIT OUTCOME	Certification
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AUDIT METHODOLOGY DECLARATION	The Auditors confirm that:
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- 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 2025 – 12 December 2028
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NEXT AUDIT TYPE	Surveillance Audit
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NEXT AUDIT DATE	12 December 2027
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CERTIFICATE NUMBER	164
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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.
