

ASI CERTIFICATION CHAIN OF CUSTODY STANDARD



PRESENTED TO

ALUMINIUM DUFFEL BV

CERTIFICATE
NUMBER

86

ASI
STANDARD

CHAIN OF CUSTODY
(V1 2017)

CERTIFICATION
LEVEL

FULL
CERTIFICATION

ASI ACCREDITED
AUDITOR

BUREAU
VERITAS
CERTIFICATION

DATE OF ISSUE

15 AUGUST 2022

DATE OF EXPIRY

14 AUGUST 2025

CERTIFIED SINCE

7 JULY 2020

AUTHORISED BY

A handwritten signature in white ink on a dark grey background. The signature is stylized and appears to be 'J. H. ...'.

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

Sales, Co-engineering, Production and Dispatch of
rolled products in aluminium and aluminium alloys
(Belgium).

SUMMARY AUDIT REPORT

CHAIN OF CUSTODY STANDARD

OVERVIEW

MEMBER NAME	Aluminium Duffel BV
ENTITY NAME	Aluminium Duffel BV
CERTIFICATION SCOPE	Sales, Co-engineering, Production and Dispatch of rolled products in aluminium and aluminium alloys (Belgium).
SUPPLY CHAIN ACTIVITIES	<ul style="list-style-type: none">Aluminium Re-melting/RefiningCasthousesPost-Casthouse
ASI STANDARD	<ul style="list-style-type: none">Chain of Custody Standard V1
AUDIT TYPE	<ul style="list-style-type: none">Initial Certification Audit (13 – 14 May 2020)Surveillance Audit (24 January 2022) (Following acquisition of the Entity (formerly Aleris Aluminum Duffel BVBA) by Alvanco Aluminium on 30 September 2020)Re-Certification Audit (18 – 19 May 2022)Surveillance Audit (31 January 2023) (Following acquisition of the Entity formerly Alvanco Aluminium Duffel BV) by Aluminium Duffel BV on 14 June 2022)
AUDIT FIRM	Bureau Veritas Certification
AUDIT DATE	<ul style="list-style-type: none">13 – 14 May 2020 (Initial Certification Audit)24 January 2022 (Surveillance Audit)18 – 19 May 2022 (Re-Certification Audit)31 January 2023 (Surveillance Audit)
AUDIT REPORT SUBMISSION	<ul style="list-style-type: none">24 June 2020 (Initial Certification Audit)7 March 2022 (Surveillance Audit)5 July 2022 (Re-Certification Audit)28 March 2023 (Surveillance Audit)
AUDIT SCOPE	<u>Initial Certification Audit (13 – 14 May 2020)</u> Aleris Aluminum Duffel BVBA is a mill in Belgium that provides automotive body sheet and general coil and sheet products.

Supply chain activities included in the audit scope:

- Aluminium Re-melting/Refining
- Casthouses
- Post-Casthouse

All relevant criteria in the ASI Chain of Custody Standard were included in the audit scope.

Surveillance Audit (24 January 2022)

Alvance Aluminium Duffel BV is a mill in Belgium that provides automotive body sheet and general coil and sheet products.

Supply chain activities included in the audit scope:

- Aluminium Re-melting/Refining
- Casthouses
- Post-Casthouse

All relevant criteria in the ASI Chain of Custody Standard were included in the audit scope.

The Surveillance Audit was undertaken as a 'desktop' exercise consistent with the Entity's overall maturity level and the audit type and ongoing COVID-19 travel limitations present at the time of the audit.

Re-Certification Audit (18 – 19 May 2022)

The audit scope covers the casting and mill production of semis at Alvance Aluminium Duffel BV for the automotive, transport, building and niche markets.

Supply chain activities included in the audit scope:

- Aluminium Re-melting/Refining
- Casthouses
- Post-Casthouse

All relevant criteria in the ASI Chain of Custody Standard were included in the audit scope.

Surveillance Audit (31 January 2023)

The audit scope covers the casting and mill production of semis at Aluminium Duffel BV for the automotive, transport, building and niche markets.

Supply chain activities included in the audit scope:

- Aluminium Re-melting/Refining
- Casthouses
- Post-Casthouse

All relevant criteria in the ASI Chain of Custody Standard were included in the audit scope.

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

15 August 2022 – 14 August 2025

NEXT AUDIT
TYPE

Re-Certification Audit

NEXT AUDIT
DUE DATE

14 August 2025

CERTIFICATE
NUMBER

86

SUMMARY OF FINDINGS

CRITERION	RATING	COMMENT
1 MANAGEMENT SYSTEM AND RESPONSIBILITIES		
1.1 ASI membership	Conformance	The Entity is a member of the Aluminium Stewardship Initiative. The Duffel site was certified against the ASI Performance Standard in 2019. Both the ASI Performance Standard and ASI Chain of Custody Standard certificates are available at: https://aluminiumduffel.com/downloads
1.2 Management system	Conformance	The Entity has an established Management System certified against ISO 14001 and ISO 45001. The ASI requirements are covered both by the existing Management System and additional policies and procedures that were elaborated to cover the ASI Chain of Custody Standard specific requirements. All documents are available through the internal data management system.
1.3 Management system reviews	Conformance	The Entity has conducted annual management reviews for its Management System. The goals and projects are established in relation to the United Nations Sustainable Development Goals (SDGs). The ASI management review is incorporated with the ISO 14001 management review.
1.4 Management representative	Conformance	The Entity has established a multi-disciplinary team for the implementation of the ASI Chain of Custody Standard. The Director of Quality and Environment, Health and Safety (EHS) is the nominated ASI director, and the ASI Project Manager is the operational ASI responsible manager. The responsibilities are documented in the organisational chart.
1.5 Training	Conformance	The Entity's new employees receive introduction training that includes specific content on the ASI Chain of Custody Standard. Staff involved in the Chain of Custody (CoC) related activities have received specific training on the procedures and instructions on CoC implementation. All training is registered and recorded by the Human Resources Department.
1.6 Record keeping	Conformance	The Entity's Material Accounting System is integrated with the SAP environment, and records are retained in the system for at least five years. Copies of the records are made automatically created and stored in a folder.
1.7a Reporting to ASI (Inputs and Outputs)	Conformance	The Entity has defined in its process instructions that the reporting of CoC Material to the ASI Secretariat occurs within the first three months of the following year. A detailed template was modified so that numbers are generated automatically from the SAP

CRITERION	RATING	COMMENT
		system. The Entity has reported data within the required timeframe.
1.7b Reporting to ASI (Input Percentage)	Conformance	The Entity has defined in its process instructions that the reporting of CoC Material to the ASI Secretariat occurs within the first three months of the following year. The Input Percentage is included in the reported information.
1.7c Reporting to ASI (Positive Balance)	Conformance	The Entity has defined in its process instructions that the reporting of CoC Material to the ASI Secretariat occurs within the first three months of the following year. Reported data includes any Positive Balance, if applicable. A daily balance is calculated automatically in the SAP system.
1.7d Reporting to ASI (Internal Overdraw)	Conformance	The Entity has defined in its process instructions that the reporting of CoC Material to the ASI Secretariat occurs within the first three months of the following year. Quantities are calculated and controlled in the SAP system daily and any Internal Overdraw is detected.
1.7e Reporting to ASI (Eligible Scrap)	Conformance	The Entity has defined in its process instructions that the reporting of CoC Material to the ASI Secretariat occurs within the first three months of the following year. Quantities for Eligible Scrap are included in the reporting.
1.7f Reporting to ASI (ASI Credits from Casthouses)	Not Applicable	This Criterion is not applicable as the Entity does not use the ASI Credit system.
1.7g Reporting to ASI (ASI Credits purchased)	Not Applicable	This Criterion is not applicable as the Entity does not use the ASI Credit system.
2 OUTSOURCING CONTRACTORS		
2.1 Outsourcing Contractors in CoC Certification Scope	Not Applicable	This Criterion is not applicable as no outsourced Contractors are used in the current Certification Scope.
2.2a Control of CoC Material	Not Applicable	This Criterion is not applicable as no outsourced Contractors are used in the current Certification Scope.
2.2b No further outsourcing	Not Applicable	This Criterion is not applicable as no outsourced Contractors are used in the current Certification Scope.
2.2c Risk assessment	Not Applicable	This Criterion is not applicable as no outsourced Contractors are used in the current Certification Scope.
2.3 Output Quantity	Not Applicable	This Criterion is not applicable as no outsourced Contractors are used in the current Certification Scope.
2.4 Verification and record-keeping	Not Applicable	This Criterion is not applicable as no outsourced Contractors are used in the current Certification Scope.

CRITERION	RATING	COMMENT
2.5 Error management	Not Applicable	This Criterion is not applicable as no outsourced Contractors are used in the current Certification Scope.
3 PRIMARY ALUMINIUM: CRITERIA FOR ASI BAUXITE, ASI ALUMINA AND ASI LIQUID METAL		
3.1a CoC Certification Scope – Bauxite Mining	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
3.1b ASI Performance Standard – Bauxite Mining	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
3.2a CoC Certification Scope – Alumina Refining	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
3.2b ASI Performance Standard – Alumina Refining	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
3.3a CoC Certification Scope – Applicable Law	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
3.3b ASI Performance Standard – Aluminium Smelting	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
4 RECYCLED ALUMINIUM: CRITERIA FOR ELIGIBLE SCRAP AND ASI LIQUID METAL		
4.1a CoC Certification Scope – Aluminium Re-Melting/Refining	Conformance	The Entity is engaged in Aluminium Re-melting/Refining at the Duffel Facility only.
4.1b ASI Performance Standard – Aluminium Re-Melting/Refining	Conformance	The Entity is Certified against the ASI Performance Standard and the ASI Chain of Custody Standard. The certificates are available at: https://aluminiumduffel.com/downloads
4.2a Pre-Consumer Scrap and Dross	Conformance	The Entity has implemented a Material Accounting System to control and account for all sources of the supply chain. A Due Diligence process and transparent traceability system addressing eligible Pre-Consumer Scrap are established.
4.2b Post-Consumer Scrap	Conformance	The Entity has implemented a Material Accounting System to control and account for all sources of the supply chain. A Due Diligence process and transparent traceability system covering eligible Post-Consumer Scrap have been established.
4.3a Supplier records	Conformance	The Entity's Material Accounting System is designed to control and account for all sources of scrap and their origin coming into the supply chain. All suppliers are qualified and there is full traceability to control the identity, principals and place/s of operation of all direct suppliers of Recyclable Scrap Material.

CRITERION	RATING	COMMENT
4.3b Cash payments	Not Applicable	The Criterion is not applicable as the Entity has implemented a policy where cash payments are not allowed. This is confirmed by an external auditor on an annual basis.

5 CASTHOUSES: CRITERIA FOR ASI ALUMINIUM

5.1a CoC Certification Scope – Casthouses	Conformance	The Entity produces Casthouse Products from Primary Aluminium and Recycled Aluminium within its Certification Scope, which comes either from the Entity's Casthouse or an external Casthouse certified against the ASI Performance Standard and ASI Chain of Custody Standard.
5.1b ASI Performance Standard – Casthouses	Conformance	The Entity produces Casthouse Products from Primary Aluminium and Recycled Aluminium. The facility has been certified against the ASI Performance Standard since 2019.
5.2 Casthouse Products	Conformance	The Entity has a Material Accounting System to trace and link Casthouse Products to the Input Quantity of CoC Material.

6 POST-CASTHOUSE: CRITERIA FOR ASI ALUMINIUM

6.1a CoC Certification Scope – Post-Casthouse	Conformance	The Entity's Post-Casthouse activity is included in the Chain of Custody Certification Scope.
6.1b ASI Performance Standard – Post-Casthouse	Conformance	The Post-Casthouse is included in the Entity's ASI Performance Standard Certificate 31, first issued in July 2019.
6.1c Sourcing ASI Aluminium	Conformance	The Entity has a material handling system that ensures the identification of CoC Material and Non-CoC Material.

7 DUE DILIGENCE FOR NON-COC INPUTS AND RECYCLABLE SCRAP MATERIAL

7.1a Responsible sourcing policy (anti-corruption)	Conformance	The Entity has implemented a Code of Conduct which addresses Anti-Corruption. Relevant suppliers are required to sign the Code of Conduct, available at: https://aluminiumduffel.com/downloads
7.1b Responsible sourcing policy (responsible sourcing)	Conformance	The Entity has implemented a Code of Conduct which addresses responsible sourcing. Relevant suppliers are required to sign the Code of Conduct. The Code of Conduct is available at: https://aluminiumduffel.com/downloads
7.1c Responsible sourcing policy (human rights due diligence)	Conformance	The Entity has implemented a Code of Conduct that addresses Human Rights. Relevant suppliers are required to sign the Code of Conduct. The Code of Conduct is available at: https://aluminiumduffel.com/downloads

CRITERION	RATING	COMMENT
7.1d Responsible sourcing policy (conflict affected and high risk areas)	Conformance	The Entity has a Code of Conduct that addresses Conflict-Affected and High-Risk Areas. Relevant suppliers are required to sign the Code of Conduct. A Human Rights risk assessment is conducted, and suppliers are rated according to international standards.
7.2 Risk assessment	Conformance	The Entity has a Code of Conduct and a Global Compliance Standard. Relevant suppliers are required to sign the Code of Conduct. A Due Diligence risk assessment is undertaken prior to commencing business with new suppliers.
7.3 Complaints mechanism	Conformance	The Entity has established a complaints mechanism and makes it possible to raise concerns through different channels (e.g., via email or by phone). The communication channels are communicated in the Sustainability Report 2021, page 32: https://aluminiumduffel.com/downloads
8 MASS BALANCE SYSTEM: COC MATERIAL AND ASI ALUMINIUM		
8.1 Material Accounting System	Conformance	The Entity has implemented a Material Accounting System that records all Inputs and Outputs of CoC and Non-CoC Material in its SAP system, where they can be traced. All ASI relevant purchases and sales are documented in addition to PDF format documents.
8.2a Post-Consumer Scrap	Conformance	The Entity has implemented a Mass Balance System based on its SAP system. The Input Quantity of Post-Consumer Scrap is recorded.
8.2b Pre-Consumer Scrap (total)	Conformance	The Entity has implemented a Mass Balance System based on its SAP system. The Input Quantity of Pre-Consumer Scrap is recorded.
8.2c Pre-Consumer Scrap (Eligible Scrap)	Conformance	The Entity has implemented a Mass Balance System based on its SAP system. The Input Quantity of Pre-Consumer Scrap from CoC Certified Entities can be identified.
8.3 Material Accounting Period	Conformance	The Entity has defined in its Mass Balance System the Material Accounting Period to be one year, which starts with the calendar year on the 1 January and ends on the 31 December of each year.
8.4 Input Percentage	Conformance	The Entity records and calculates the Input for a Material Accounting Period of one year as required by the ASI Chain of Custody Standard. The formula is programmed into the Mass Balance System.
8.5 Input Percentage (Aluminium Re-Melting and Refining)	Conformance	The Entity records and calculates the Input Percentage for a Material Accounting Period of one year as

CRITERION	RATING	COMMENT
		required by the ASI Chain of Custody Standard. The formula is programmed into the Mass Balance System.
8.6 Output Quantity determination	Conformance	The Entity uses the Input Percentage for a Material Accounting Period of one year as required by the ASI Chain of Custody Standard. The formula is programmed into the Mass Balance System.
8.7 Output Quantity designation	Conformance	Based on the Material Accounting System, material that is sold as ASI CoC Material is designated 100% ASI CoC Material.
8.8 Output Quantity – Pre-Consumer Scrap	Conformance	If the Entity designates Eligible Scrap, it uses the calculated Input Percentage. The ASI responsible person also checks this.
8.9 Outputs not exceed inputs	Conformance	The Entity has programmed its Material Accounting System to ensure that the total Output does not exceed the Input Percentage. An automatic alarm is programmed to provide a warning if Output exceeds Input and necessary steps can then be taken to ensure it does not exceed the Input over the Material Accounting Period.
8.10a Internal Overdraws (not exceed 20%)	Conformance	The Entity controls the input-output balance monthly, as a minimum. To avoid an Internal Overdraw of more than 20%, the Entity has programmed an alarm procedure in its Material Accounting System that provides a warning if the total Output of CoC Material exceeds 20% of the total Input Quantity.
8.10b Internal Overdraws (not exceed affected amount)	Conformance	The level of Internal Overdraw caused by an unforeseen or unexpected situation with respect to a contract for delivery is visible for each Material Accounting Period. The Entity controls the input-output balance monthly and has programmed an alarm, to avoid an Overdraw and allow the necessary steps to correct this situation.
8.10c Internal Overdraws (period to make up)	Conformance	The Entity has regulated in its process instruction that an Internal Overdraw shall be made up in the next Material Accounting Period.
8.11a Positive Balance (carry over)	Conformance	The Entity has described in its annual reporting procedure that a Positive Balance of unused CoC Material can be carried over into the next calendar year, but it has to be reported accordingly.
8.11b Positive Balance (expiry)	Conformance	The Entity describes in its annual reporting procedure that a Positive Balance of unused CoC Material can be carried over into the next calendar year, but it expires at the end of that period. It has to be marked in the system.

CRITERION	RATING	COMMENT
9 ISSUING COC DOCUMENTS		
9.1 Shipments and transfers	Conformance	The Entity generates a CoC Document in parallel to the invoice for CoC Material certificates. These certificates are submitted together with the invoice. For customers that do not receive invoices, such as self-billing customers, the certificates are gathered on a monthly basis and submitted to them.
9.2a Date of issue	Conformance	All CoC Documents include the date of issue of the CoC Document.
9.2b Reference number	Conformance	All CoC Documents include the reference number of the CoC Document, which is linked to the Material Accounting System.
9.2c Issuing Entity	Conformance	All CoC Documents include the identity, address and CoC Certification number of the Entity.
9.2d Receiving customer	Conformance	All CoC Documents include the identity and address of the company receiving the CoC Material. If the receiving company is a CoC Certified Entity, the documents also carry the CoC Certification number of the receiving company.
9.2e Responsible employee	Conformance	All CoC Documents include the name and contact details of the ASI responsible person who can verify the provided information.
9.2f Conformance statement	Conformance	All CoC Documents include the claim "The information provided in the CoC Document is in conformance with the ASI CoC Standard".
9.2g Type of CoC Material	Conformance	All CoC Documents specify the type of CoC Material in the shipment. This description is copied from the original shipping documents.
9.2h Mass of CoC Material	Conformance	All CoC Documents include the mass of CoC Material in the shipment.
9.2i Mass of total material	Conformance	All CoC Documents include the mass of total Material in the shipment.
9.3a Sustainability Data (optional)	Conformance	The Entity provides the average intensity of Greenhouse Gas Emissions in tonnes CO ₂ -eq with each of its CoC Documents.
9.3b Sustainability Data (passing on)	Conformance	The Entity provides the average intensity of Greenhouse Gas Emissions in tonnes CO ₂ -eq with each of its CoC Documents.
9.3c Post-Casthouse ASI Certification status	Conformance	The Entity provides the ASI Certification number of the Entity in its CoC Documents.

CRITERION	RATING	COMMENT
9.4 Supplementary Information (optional)	Conformance	Through the delivery number on the CoC Document, all information can be traced back to the used material. Information including the Entity's sourcing policy, or the status of the ISO 14001 certification can be checked on the website. https://aluminiumduffel.com/downloads
9.5 Response to verification requests	Conformance	The Entity defines in its mass balance procedure how to manage errors (if they occur in connection with issued CoC Documents). A responsible person is nominated on the certificate and can be contacted to investigate the incident.
9.6 Error management	Conformance	The Entity defines in its mass balance procedure, how to manage errors (if they occur). The ASI responsible person investigates incidents and issues in agreement with the customer a new or corrected CoC Document.
10 RECEIVING COC DOCUMENTS		
10.1 Verify required information included	Conformance	The Entity defines in its procedure for receiving ASI CoC Documents and in its CoC Document template, how to proceed with received CoC Documents. All relevant requirements are verified.
10.2 Verify consistency with shipments	Conformance	The Entity defines in its procedure for receiving ASI CoC Documents, the process to conduct a consistency check of the received CoC Material with the provided documents.
10.3 Verify supplier CoC Certification status	Conformance	The Entity defines in its procedure for receiving ASI CoC Documents, that the validity and scope of the supplier's CoC Certification shall be checked quarterly.
10.4 Error management	Conformance	The Entity defines in its complaints and evaluations procedure, how to manage and analyse any errors identified and to prevent the reoccurrence of the error.
11 MARKET CREDITS SYSTEM: ASI CREDITS		
11.1a Material Accounting System – allocation	Not Applicable	This Criterion is not applicable as whilst the Entity prepared for the use of ASI Credits, it does not use the ASI Credits.
11.1b Link to Casthouse Products	Not Applicable	This Criterion is not applicable as whilst the Entity prepared for the use of ASI Credits, it does not use the ASI Credits.
11.1c No double counting	Not Applicable	This Criterion is not applicable as whilst the Entity prepared for the use of ASI Credits, it does not use the ASI Credits.

CRITERION	RATING	COMMENT
11.1d No Positive Balance for ASI Credits	Not Applicable	This Criterion is not applicable as whilst the Entity prepared for the use of ASI Credits, it does not use the ASI Credits.
11.2a Date of issue	Not Applicable	This Criterion is not applicable as whilst the Entity prepared for the use of ASI Credits, it does not use the ASI Credits.
11.2b Reference number	Not Applicable	This Criterion is not applicable as whilst the Entity prepared for the use of ASI Credits, it does not use the ASI Credits.
11.2c Issuing Entity	Not Applicable	This Criterion is not applicable as whilst the Entity prepared for the use of ASI Credits, it does not use the ASI Credits.
11.2d Receiving Entity	Not Applicable	This Criterion is not applicable as whilst the Entity prepared for the use of ASI Credits, it does not use the ASI Credits.
11.2e Conformance statement	Not Applicable	This Criterion is not applicable as whilst the Entity prepared for the use of ASI Credits, it does not use the ASI Credits.
11.2f ASI Credits statement	Not Applicable	This Criterion is not applicable as whilst the Entity prepared for the use of ASI Credits, it does not use the ASI Credits.
11.2g Quantity	Not Applicable	This Criterion is not applicable as whilst the Entity prepared for the use of ASI Credits, it does not use the ASI Credits.
11.3a CoC Certification Scope – purchasing ASI Credits	Not Applicable	This Criterion is not applicable as whilst the Entity prepared for the use of ASI Credits, it does not use the ASI Credits.
11.3b Material Accounting System – purchasing	Not Applicable	This Criterion is not applicable as whilst the Entity prepared for the use of ASI Credits, it does not use the ASI Credits.
11.3c Expiry	Not Applicable	This Criterion is not applicable as whilst the Entity prepared for the use of ASI Credits, it does not use the ASI Credits.
11.3d No re-trading	Not Applicable	This Criterion is not applicable as whilst the Entity prepared for the use of ASI Credits, it does not use the ASI Credits.
11.3e No allocation to physical products	Not Applicable	This Criterion is not applicable as whilst the Entity prepared for the use of ASI Credits, it does not use the ASI Credits.

CRITERION	RATING	COMMENT
11.3f Verify supplier CoC Certification status	Not Applicable	This Criterion is not applicable as whilst the Entity prepared for the use of ASI Credits, it does not use the ASI Credits.
11.3g Five years maximum for ASI Credits purchasing	Not Applicable	This Criterion is not applicable as whilst the Entity prepared for the use of ASI Credits, it does not use the ASI Credits.
12 CLAIMS AND COMMUNICATIONS		
12.1a ASI Claims Guide	Conformance	The Entity has defined in its ASI Management Handbook that external communication relating to ASI and CoC Material must be consistent with the ASI Claims Guide.
12.1b Verifiable evidence	Conformance	All claims and representations made on behalf of the Entity are based on facts and figures from Life Cycle Assessments and studies.
12.1c Employee training	Conformance	The Entity provides adequate training to all relevant employees to properly understand and communicate requirements on claims and representations.

Document Control and Version History

Revision	Date	Notes
0	7 July 2020	Initial Certification Audit – Full Certification
1	18 August 2021	Transfer of Certification to Alvanco Aluminium Duffel BV from Novelis Duffel (formerly Aleris Duffel) – Provisional Certification Next Audit Type and Next Audit Date revised to Surveillance Audit (29 December 2021)
2	10 March 2022	Surveillance Audit
3	15 August 2022	Re-Certification Audit – Full Certification Revised the Certification Scope to align with the Entity's ISO certifications Note: Following the Re-Certification Audit and prior to the issue of the Full Certification, the Entity was acquired by American Industrial Partners on 14 June 2022 and the facility name was changed to Aluminium Duffel BV.
4	16 August 2022	Transfer of Certification to Aluminium Duffel BV following acquisition of Alvanco Aluminium Duffel BV – Provisional Certification
5	25 May 2023	Surveillance Audit - Full Certification (revert to existing Certification Period as per ASI requirement for acquisitions), Audit Scope for 'Surveillance Audit (24 January 2022)' Entity corrected from Aleris Aluminium Duffel BVBA to Alvanco Aluminium Duffel BV.