ASI CERTIFICATION PERFORMANCE STANDARD



PRESENTED TO

OETINGER ALUMINIUM

CERTIFICATE NUMBER

164

ASI STANDARD

PERFORMANCE STANDARD (V2 2017) CERTIFICATION LEVEL

FULL CERTIFICATION ASI ACCREDITED AUDITOR

GUTCERT (AFNOR GROUP)

DATE OF ISSUE

13 DECEMBER 2022

DATE OF EXPIRY

12 DECEMBER 2025

CERTIFIED SINCE

13 DECEMBER 2021

AUTHORISED BY

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 Plant, Germany.

SUMMARY AUDIT REPORT PERFORMANCE STANDARD

Audit Scope.

OVERVIEW

Oetinger Aluminium
Oetinger Aluminium
Production of recycled aluminium alloys in form of liquid metal and ingots, including refining process, at the Weißenhorn and Neu-Ulm Plant, Germany.
Aluminium Re-melting/RefiningCasthouses
Performance Standard V2
 Initial Certification Audit (30 September – 1 October 2021) Surveillance Audit (24 – 26 October 2022)
GUTcert (AFNOR Group)
 30 September – 1 October 2021 (Initial Certification Audit) 24 – 26 October 2022 (Surveillance Audit)
4 November 2021 (Initial Certification Audit)23 March 2023 (Surveillance Audit)
Initial Certification Audit (30 September – 1 October 2021) 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 Material Conversion (Production and Transformation) All relevant Criteria in the ASI Performance Standard were included in the

Surveillance Audit (24 - 26 October 2022)

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 identified as Non-Conformances from the Initial Certification Audit were included in the Audit Scope.

AUDIT OUTCOME	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 2022 – 12 December 2025
NEXT AUDIT	Re-Certification Audit
NEXT AUDIT DATE	12 June 2024
CERTIFICATION NUMBER	164