

ASI CERTIFICATION PERFORMANCE STANDARD



PRESENTED TO

DADCO ALUMINA & CHEMICALS

CERTIFICATE NUMBER	ASI STANDARD	CERTIFICATION LEVEL	ASI ACCREDITED AUDITOR
311	PERFORMANCE STANDARD (V2 2017)	FULL CERTIFICATION	GUTCERT (AFNOR GROUP)
DATE OF ISSUE	DATE OF EXPIRY	CERTIFIED SINCE	
2 AUGUST 2023	1 AUGUST 2026	2 AUGUST 2023	

AUTHORISED BY

A handwritten signature in black ink, appearing to read "ASIA".

Aluminium Stewardship Initiative Ltd
ACN 606 661 125, Australia
info@aluminium-stewardship.org

CERTIFICATION SCOPE

Aluminium Oxid Stade GmbH Dadco's Refining facilities (in Stade, Germany), including refining processes, port and administrative facilities, storage areas and landfill.

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	Dadco Alumina and Chemicals Limited
ENTITY NAME	DADCO Alumina & Chemicals
CERTIFICATION SCOPE	Aluminium Oxid Stade GmbH Dadco's Refining facilities (in Stade, Germany), including refining processes, port and administrative facilities, storage areas and landfill.
SUPPLY CHAIN ACTIVITIES	<ul style="list-style-type: none">• Alumina Refining
ASI STANDARD	<ul style="list-style-type: none">• Performance Standard V2
AUDIT TYPE	<ul style="list-style-type: none">• Certification Audit
AUDIT FIRM	GUTcert (AFNOR Group)
AUDIT DATE	<ul style="list-style-type: none">• 9 – 11 May 2023
AUDIT REPORT SUBMISSION	<ul style="list-style-type: none">• 14 July 2023
AUDIT SCOPE	<p>The audit scope covered Dadco's refining facilities in Stade, Germany and included the refining processes, port and administrative facilities, storage areas and landfill.</p> <p>Supply chain activities included in the audit scope:</p> <ul style="list-style-type: none">• Alumina 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 2 August 2023 – 1 August 2026

NEXT AUDIT
TYPE Surveillance Audit

NEXT AUDIT
DUE DATE 2 February 2025

CERTIFICATE
NUMBER 311
