
ASI CERTIFICATION PERFORMANCE STANDARD



PRESENTED TO

DADCO ALUMINA & CHEMICALS

CERTIFICATE
NUMBER

311

ASI
STANDARD

PERFORMANCE
STANDARD
(V2 2017)

CERTIFICATION
LEVEL

FULL
CERTIFICATION

ASI ACCREDITED
AUDITOR

GUTCERT
(AFNOR
GROUP)

DATE OF ISSUE

2 AUGUST 2023

DATE OF EXPIRY

1 AUGUST 2026

CERTIFIED SINCE

2 AUGUST 2023

AUTHORISED BY

A stylized, handwritten signature in black ink, likely representing the authorised signatory of the Aluminium Stewardship Initiative.

Aluminium Stewardship Initiative Ltd
ACN 606 661 125, Australia
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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

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

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	<p>The Auditors confirm that:</p> <ul style="list-style-type: none"> ☑ 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