

ASI CERTIFICATION CHAIN OF CUSTODY STANDARD



PRESENTED TO

Dadco Alumina and Chemicals Limited

CERTIFICATE NUMBER

492

ASI STANDARD

CHAIN OF CUSTODY
STANDARD
(V2 2022)

CERTIFICATION LEVEL

FULL
CERTIFICATION

ASI ACCREDITED
AUDITING FIRM

GUTcert (AFNOR
GROUP)

DATE OF ISSUE

24 SEPTEMBER 2025

DATE OF EXPIRY

23 SEPTEMBER 2028

CERTIFIED SINCE

24 SEPTEMBER 2025

AUTHORISED BY

A handwritten signature in black ink, appearing to be 'J. H.', followed by a long horizontal line.

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

Dadco's Refining facilities,
Aluminium Oxid Stade GmbH (in
Stade, Germany)

AUDIT REPORT

CHAIN OF CUSTODY

STANDARD

OVERVIEW

MEMBER NAME	Dadco Alumina and Chemicals Limited
ENTITY NAME	Dadco Alumina and Chemicals Limited
CERTIFICATION SCOPE	Dadco's Refining facilities, Aluminium Oxid Stade GmbH (in Stade, Germany)
SUPPLY CHAIN ACTIVITIES	<ul style="list-style-type: none">Alumina Refining
ASI STANDARD	Chain of Custody Standard V2
AUDIT TYPE	<ul style="list-style-type: none">Initial Certification Audit
AUDIT FIRM	GUTcert (AFNOR Group)
AUDIT DATE	<ul style="list-style-type: none">2 - 4 December 2024
AUDIT REPORT SUBMISSION	<ul style="list-style-type: none">8 July 2025
AUDIT SCOPE	<p>The Audit Scope included Aluminium Oxid Stade GmbH Dadco's Refining facilities in Stade, Germany.</p> <p>The supply chain activities included in the Audit Scope:</p> <ul style="list-style-type: none">Alumina Refining <p>All relevant Criteria in the ASI Chain of Custody Standard were included in the Audit Scope.</p>
AUDIT OUTCOME	Certification
AUDIT METHODOLOGY DECLARATION	<p>The Auditors confirm that:</p> <ul style="list-style-type: none"><input checked="" type="checkbox"/> The information provided by the Entity is true and accurate to the best knowledge of the Auditor(s) preparing this Report.<input checked="" type="checkbox"/> The findings are based on verified Objective Evidence relevant to the time period for the Audit, traceable and unambiguous.<input checked="" type="checkbox"/> 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.<input checked="" type="checkbox"/> The Auditor(s) have acted in a manner deemed ethical, truthful, accurate professional, independent and objective.
CERTIFICATION PERIOD	24 September 2025 – 23 September 2028
NEXT AUDIT TYPE	Surveillance Audit

NEXT AUDIT DUE DATE	23 March 2027
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CERTIFICATE NUMBER	492
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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.
