

# 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 read "J. H. C." followed by a horizontal line.

CERTIFICATION SCOPE

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

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](http://www.aluminium-stewardship.org)

# 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"><li>Alumina Refining</li></ul>
ASI STANDARD	Chain of Custody Standard V2
AUDIT TYPE	<ul style="list-style-type: none"><li>Initial Certification Audit</li></ul>
AUDIT FIRM	GUTcert (AFNOR Group)
AUDIT DATE	<ul style="list-style-type: none"><li>2 - 4 December 2024</li></ul>
AUDIT REPORT SUBMISSION	<ul style="list-style-type: none"><li>8 July 2025</li></ul>
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"><li>Alumina Refining</li></ul> <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"><li><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.</li><li><input checked="" type="checkbox"/> The findings are based on verified Objective Evidence relevant to the time period for the Audit, traceable and unambiguous.</li><li><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.</li><li><input checked="" type="checkbox"/> The Auditor(s) have acted in a manner deemed ethical, truthful, accurate professional, independent and objective.</li></ul>
CERTIFICATION PERIOD	24 September 2025 – 23 September 2028
NEXT AUDIT TYPE	Surveillance Audit

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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.

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