

ASI CERTIFICATION PERFORMANCE STANDARD



PRESENTED TO

ASSAN ALÜMİNYUM

CERTIFICATE
NUMBER

118

ASI
STANDARD

PERFORMANCE
STANDARD
(V2 2017)

CERTIFICATION
LEVEL

PROVISIONAL
CERTIFICATION

ASI
ACCREDITED
AUDITOR

TÜV
RHEINLAND
CERT GMBH

DATE OF ISSUE

3 MARCH 2021

DATE OF EXPIRY

2 MARCH 2022

CERTIFIED SINCE

3 MARCH 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

Tuzla and Dilovasi production facilities located in
Turkey.

SUMMARY AUDIT REPORT

PERFORMANCE STANDARD

OVERVIEW

MEMBER NAME Assan Alüminyum

ENTITY NAME Assan Alüminyum

CERTIFICATION SCOPE Tuzla and Dilovası production facilities located in Turkey.

SUPPLY CHAIN ACTIVITIES

- Aluminium Re-melting/ Refining
- Casthouses
- Semi-Fabrication
- Material Conversion

ASI STANDARD

- Performance Standard V2

AUDIT TYPE

- Initial Certification Audit

AUDIT FIRM TÜV Rheinland Cert GmbH

AUDIT DATE 14 - 23 December 2020

AUDIT REPORT SUBMISSION 25 January 2021

AUDIT SCOPE The audit scope included the Tuzla and Dilovası production facilities located in Turkey.

The supply chain activities included in the audit scope:

- Aluminium Re-melting/ Refining
- Casthouses
- Semi-Fabrication
- Material Conversion

All relevant Criteria in the ASI Performance Standard were included in the Audit Scope.

At the time of the Audit (December 2020), access to the site was not possible, due to COVID-19 related travel restrictions. The Audit has been undertaken as a 'desktop' exercise, in accordance with ASI Interim Policy regarding Audits, Audit-Related Travel and Coronavirus (v4), and included a remote review of relevant documentation.

AUDIT OUTCOME	Provisional 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	3 March 2021 - 2 March 2022
NEXT AUDIT TYPE	Surveillance Audit
NEXT AUDIT DUE DATE	2 September 2021
CERTIFICATE NUMBER	118
