
ASI CERTIFICATION PERFORMANCE STANDARD



PRESENTED TO

GRUPA KĘTY S.A.

CERTIFICATE
NUMBER

267

ASI
STANDARD

PERFORMANCE
STANDARD
(V2 2017)

CERTIFICATION
LEVEL

FULL
CERTIFICATION

ASI ACCREDITED
AUDITOR

TÜV RHEINLAND
CERT GMBH

DATE OF ISSUE

12 APRIL 2023

DATE OF EXPIRY

11 APRIL 2026

CERTIFIED SINCE

12 APRIL 2023

AUTHORISED BY

A handwritten signature in black ink, appearing to be 'J. H.', written over a horizontal line.

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

Foundry and extrusion plant manufacturing
aluminium profiles and components at Grupa Kęty
S.A (Poland).

SUMMARY AUDIT REPORT

PERFORMANCE STANDARD

OVERVIEW

MEMBER NAME	Grupa Kęty S.A.
ENTITY NAME	Grupa Kęty S.A.
CERTIFICATION SCOPE	Foundry and extrusion plant manufacturing aluminium profiles and components at Grupa Kęty S.A (Poland).
SUPPLY CHAIN ACTIVITIES	<ul style="list-style-type: none">Aluminium Re-melting/RefiningSemi-Fabrication
ASI STANDARD	<ul style="list-style-type: none">Performance Standard V2
AUDIT TYPE	<ul style="list-style-type: none">Initial Certification Audit
AUDIT FIRM	TÜV Rheinland Cert GmbH
AUDIT DATE	<ul style="list-style-type: none">5 – 6 September 2022
AUDIT REPORT SUBMISSION	<ul style="list-style-type: none">24 February 2023
AUDIT SCOPE	<p>The audit scope includes the foundry and extrusion plant at Grupa Kety S.A. (Poland).</p> <p>Supply chain activities included in the audit scope:</p> <ul style="list-style-type: none">Aluminium Re-melting/RefiningSemi-Fabrication <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"><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.

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- 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.
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CERTIFICATION PERIOD 12 April 2023 – 11 April 2026

NEXT AUDIT TYPE Surveillance Audit

NEXT AUDIT DUE DATE 11 April 2025

CERTIFICATE NUMBER 267
