

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

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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](http://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"><li>Aluminium Re-melting/Refining</li><li>Casthouses</li><li>Semi-Fabrication</li></ul>
ASI STANDARD	<ul style="list-style-type: none"><li>Performance Standard V2</li></ul>
AUDIT TYPE	<ul style="list-style-type: none"><li>Initial Certification Audit (5 – 6 September 2022)</li><li>Surveillance Audit (7 – 8 April 2025)</li></ul>
AUDIT FIRM	TÜV Rheinland Cert GmbH
AUDIT DATE	<ul style="list-style-type: none"><li>5 – 6 September 2022 (Initial Certification Audit)</li><li>7 – 8 April 2025 (Surveillance Audit)</li></ul>
AUDIT REPORT SUBMISSION	<ul style="list-style-type: none"><li>24 February 2023 (Initial Certification Audit)</li><li>5 June 2025 (Surveillance Audit)</li></ul>
AUDIT SCOPE	<p><u>Initial Certification Audit (5 – 6 September 2022)</u></p> <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"><li>Aluminium Re-melting/Refining</li><li>Casthouses</li><li>Semi-Fabrication</li></ul> <p>All relevant Criteria in the ASI Performance Standard were included in the Audit Scope.</p> <p><u>Surveillance Audit (7 – 8 April 2025)</u></p> <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"> <li>• Aluminium Re-melting/Refining</li> <li>• Casthouses</li> <li>• Semi-Fabrication</li> </ul> <p>All relevant Criteria in the ASI Performance Standard were included in the Audit Scope.</p>
AUDIT OUTCOME	<ul style="list-style-type: none"> <li>• Certification</li> </ul>
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	12 April 2023 – 11 April 2026
NEXT AUDIT TYPE	Re-Certification Audit
NEXT AUDIT DUE DATE	11 April 2026
CERTIFICATE NUMBER	267