

ASI CERTIFICATION PERFORMANCE STANDARD



PRESENTED TO

Indonesia Asahan Aluminium (Persero)

CERTIFICATE
NUMBER

246

ASI STANDARD

PERFORMANCE
STANDARD
(V3 2022)

DATE OF ISSUE

5 JANUARY 2023

CERTIFICATION LEVEL

FULL
CERTIFICATION

DATE OF EXPIRY

4 JANUARY 2026

ASI ACCREDITED
AUDITING FIRM

TÜV RHEINLAND
CERT GmbH

CERTIFIED SINCE

5 JANUARY 2023

AUTHORISED BY

A handwritten signature in black ink, appearing to be 'J. H.', with a long horizontal line extending to the right.

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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

Indonesia Asahan Aluminium
(INALUM)'s Smelting plant Kuala
Tanjung (Indonesia).

SUMMARY AUDIT REPORT PERFORMANCE STANDARD

OVERVIEW

MEMBER NAME	Indonesia Asahan Aluminium (INALUM) Persero
ENTITY NAME	PT Indonesia Asahan Aluminium (Persero)
CERTIFICATION SCOPE	Indonesia Asahan Aluminium (INALUM)'s Smelting plant Kuala Tanjung (Indonesia).
SUPPLY CHAIN ACTIVITIES	<ul style="list-style-type: none">Aluminium SmeltingCasthouses
ASI STANDARD	Performance Standard V3
AUDIT TYPE	<ul style="list-style-type: none">Certification Audit
AUDIT FIRM	TÜV Rheinland Cert GmbH
AUDIT DATE	<ul style="list-style-type: none">17 - 25 October 2022
AUDIT REPORT SUBMISSION	<ul style="list-style-type: none">4 December 2022
AUDIT SCOPE	<p>All the facilities at the INALUM Primary Aluminium Smelting plant located in Kuala Tanjung.</p> <p>The supply chain activities included in the audit scope:</p> <ul style="list-style-type: none">Aluminium SmeltingCasthouses <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.<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	5 January 2023 – 4 January 2026

NEXT AUDIT TYPE Surveillance Audit

NEXT AUDIT DATE 4 January 2024

CERTIFICATE NUMBER 246



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.
