

# ASI CERTIFICATION PERFORMANCE STANDARD



PRESENTED TO

# Schüco International KG

CERTIFICATE  
NUMBER

49

ASI STANDARD  
PERFORMANCE  
STANDARD  
(V3 2022)

DATE OF ISSUE  
2 OCTOBER 2022

CERTIFICATION  
LEVEL  
FULL  
CERTIFICATION

DATE OF EXPIRY  
1 OCTOBER 2025

ASI ACCREDITED  
AUDITING FIRM  
GUTCERT (AFNOR  
GROUP)

CERTIFIED SINCE  
2 OCTOBER 2019

AUTHORISED BY

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

Aluminium Stewardship Initiative Ltd  
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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

Schüco International KG with headquarters in Bielefeld / Germany and the subsidiaries Schüco Wertingen/Germany, Schüco France, Schüco Italia and Schüco UK (United Kingdom). Design, development, sale and distribution of aluminium systems and object solutions for the building envelope.

# AUDIT REPORT PERFORMANCE STANDARD

## OVERVIEW

MEMBER NAME	OTTO FUCHS KG & Schüco International KG
ENTITY NAME	Schüco International KG
CERTIFICATION SCOPE	Schüco International KG with headquarters in Bielefeld / Germany and the subsidiaries Schüco Wertingen/Germany, Schüco France, Schüco Italia and Schüco UK (United Kingdom). Design, development, sale and distribution of aluminium systems and object solutions for the building envelope.
SUPPLY CHAIN ACTIVITIES	Material Conversion – Principles 1 to 4 (transition)
ASI STANDARD	Performance Standard V3
AUDIT TYPE	Initial Certification Audit (8 – 9 September 2019) Re-Certification Audit and Scope Change (22 – 24 August 2022)
AUDIT FIRM	GUTcert (AFNOR Group)
AUDIT DATE	8 – 9 September 2019 (Initial Certification Audit) 22 – 24 August 2022 (Re-Certification Audit and Scope Change)
AUDIT REPORT SUBMISSION	5 September 2019 (Initial Certification Audit) 14 March 2023 (Re-Certification Audit and Scope Change)
AUDIT SCOPE	<p><u>Initial Certification Audit (8 – 9 September 2019)</u></p> <p>Schüco International KG with headquarters in Bielefeld and the subsidiaries Schüco KG Wertingen/Germany, Schüco S.C.S Le Perray-en-Yvelines/France, Schüco srl Padova/Italy and Schüco Ltd. Milton Keynes/UK.</p> <p>Supply chain activities included in the audit scope:</p> <ul style="list-style-type: none"><li>• Other manufacturing or sale of products containing Aluminium</li></ul> <p>Relevant criteria from the ASI Performance Standard were included in the audit scope.</p> <p><u>Re-Certification Audit and Scope Change (22 – 24 August 2022)</u></p> <p>The audit scope covers Schüco International KG with headquarters in Bielefeld and the subsidiaries Schüco KG Wertingen/Germany, Schüco S.C.S Le Perray-en-Yvelines/France, Schüco srl Padova/Italy and Schüco Ltd. Milton Keynes/UK.</p> <p>Supply chain activities included in the audit scope:</p> <ul style="list-style-type: none"><li>• Material Conversion – Principles 1 to 4 (transition)</li></ul> <p>All applicable criteria in the ASI Performance Standard were included in the audit scope.</p>
AUDIT OUTCOME	Certification

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AUDIT METHODOLOGY  
DECLARATION

The Auditors confirm that:

- The information provided by the Entity is true and accurate to the best knowledge of the Auditor(s) preparing this report.
- The findings are based on verified Objective Evidence relevant to the time period for the Audit, traceable and unambiguous.
- 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                      2 October 2022 - 1 October 2025

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NEXT AUDIT TYPE                              Surveillance Audit

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NEXT AUDIT DATE                              2 May 2024

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CERTIFICATE NUMBER                        49

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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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