

# ASI CERTIFICATION CHAIN OF CUSTODY STANDARD



PRESENTED TO

# SCHÜCO INTERNATIONAL KG

CERTIFICATE NUMBER	ASI STANDARD	CERTIFICATION LEVEL	ASI ACCREDITED AUDITOR
209	CHAIN OF CUSTODY (V1 2017)	FULL CERTIFICATION	GUTCERT (AFNOR GROUP)
DATE OF ISSUE	DATE OF EXPIRY	CERTIFIED SINCE	
22 JUNE 2022	21 JUNE 2025	22 JUNE 2022	

AUTHORISED BY

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

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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](http://www.aluminium-stewardship.org)

CERTIFICATION SCOPE

Schüco International KG with headquarters in Bielefeld (Germany) and the subsidiaries Schüco International KG Wertingen (Germany), Schüco International S.C.S Le Perray-en-Yvelines (France), Schüco International Italia S.r.l. Padova (Italy) and Schüco UK Ltd. Milton Keynes (United Kingdom). Design, development, sale and distribution of aluminium systems and object solutions for the construction of buildings, which also includes the anodizing or coating of aluminium profiles by Outsourcing Contractors.

# SUMMARY AUDIT REPORT

## CHAIN OF CUSTODY 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 International KG Wertingen (Germany), Schüco International S.C.S Le Perray-en-Yvelines (France), Schüco International Italia S.r.l. Padova (Italy) and Schüco UK Ltd. Milton Keynes (United Kingdom). Design, development, sale and distribution of aluminium systems and object solutions for the construction of buildings, which also includes the anodizing or coating of aluminium profiles by Outsourcing Contractors.
SUPPLY CHAIN ACTIVITIES	<ul style="list-style-type: none"><li>• Post-Casthouse</li></ul>
ASI STANDARD	<ul style="list-style-type: none"><li>• Chain of Custody Standard V1</li></ul>
AUDIT TYPE	<ul style="list-style-type: none"><li>• Initial Certification Audit</li></ul>
AUDIT FIRM	GUTcert (AFNOR Group)
AUDIT DATE	<ul style="list-style-type: none"><li>• 31 January – 4 March 2022</li></ul>
AUDIT REPORT SUBMISSION	<ul style="list-style-type: none"><li>• 21 May 2022</li></ul>
AUDIT SCOPE	<p>The audit scope included headquarters, Schüco International KG Bielefeld (Germany) and subsidiaries in Wertingen (Germany), Le Perray-en-Yvelines (France), Padova (Italy) and Milton Keynes (United Kingdom).</p> <p>Supply chain activities included in the audit scope:</p> <ul style="list-style-type: none"><li>• Post-Casthouse</li></ul> <p>All applicable criteria in the ASI Chain of Custody 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></ul>

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- 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	22 June 2022 – 21 June 2025
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NEXT AUDIT TYPE	Surveillance Audit
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NEXT AUDIT DUE DATE	21 December 2023
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CERTIFICATION NUMBER	209
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