CERTIFICATE

VERIFICATION of MATERIAL FLOW of LOW CARBON ALUMINUM GRADE

DEKRA Assurance Services GmbH as an independent partner confirms the verification of aluminium grades via the customer's own allotment process*:

Schüco International KG
Karolinenstr. 1-15, 33609 Bielefeld, Deutschland

It can be confirmed that the low carbon Aluminum grades from Schüco, designated as "Low Carbon" and "Ultra Low Carbon" can be tracked separately within the material flow in accordance with the Schüco Standard „Materialfluss von Aluminium Güteklassen im Kontingentverfahren" version 2.0.

The following topics were validated by DEKRA Assurance Services GmbH:

- process description of the allotment process in consecutive versions from 08/22 to 03/23
- warehouse management system and order process
- applied EPD documents and their calculation
- workflow of transactions
- quality management, data quality and traceability
- expert's survey of a supplier company
- delivery receipts and shipping documents
- respective approvals and certificates

The Validation includes aspects of document-based, conversational and on-site assessment**.

Stuttgart, 02.05.2023

Certificate-ID: 990424092

DEKRA Assurance Services GmbH
Simona Gläser - Director

i.V.
DEKRA Assurance Services GmbH
Peter Paul Ruschin - Head of Sustainability Services

* This certificate is valid for one year from validation until 01.05.2025.
** Further details can be found in the validation report dated 29.04.2024 which provides a detailed overview on validation scope and criteria, suggestions and results.