

ASI CERTIFICATION PERFORMANCE STANDARD



PRESENTED TO

Schüco International KG

CERTIFICATE NUMBER

49

ASI STANDARD

PERFORMANCE
STANDARD
(V3.1 2023)

CERTIFICATION LEVEL

FULL
CERTIFICATION

ASI ACCREDITED
AUDITING FIRM

DQS CFS

DATE OF ISSUE

2 OCTOBER 2025

DATE OF EXPIRY

1 OCTOBER 2028

CERTIFIED SINCE

2 OCTOBER 2019

AUTHORISED BY

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

Aluminium Stewardship Initiative Ltd
ACN 606 661 125, Australia
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

CERTIFICATION SCOPE

Schüco International KG with headquarters in Bielefeld (Germany) and the subsidiaries Schüco Wertingen (Germany) and Schüco Italia in Padova (Italy). 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) and Schüco Italia in Padova (Italy). Design, development, sale and distribution of Aluminium systems and object solutions for the building envelope.
SUPPLY CHAIN ACTIVITIES	<ul style="list-style-type: none">Other Manufacturing or sale of products containing Aluminium
ASI STANDARD	Performance Standard V3.1
AUDIT TYPE	<ul style="list-style-type: none">Initial Certification Audit (8 – 9 September 2019)Re-Certification Audit and Scope Change (22 – 24 August 2022)Surveillance Audit (13 – 14 May 2024)Re-Certification Audit and Scope Change (25, 26 and 29 September 2025)
AUDIT FIRM	DQS CFS
AUDIT DATE	<ul style="list-style-type: none">8 – 9 September 2019 (Initial Certification Audit)22 – 24 August 2022 (Re-Certification Audit and Scope Change)13 – 14 May 2024 (Surveillance Audit)25, 26 and 29 September 2025 (Re-Certification Audit and Scope Change)
AUDIT REPORT SUBMISSION	<ul style="list-style-type: none">5 September 2019 (Initial Certification Audit)14 March 2023 (Re-Certification Audit and Scope Change)12 September 2025 (Surveillance Audit)2 October 2025 (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">Other manufacturing or sale of products containing Aluminium <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>

Supply chain activities included in the Audit Scope:

- Material Conversion – Principles 1 to 4 (transition)

All applicable criteria in the ASI Performance Standard were included in the Audit Scope.

Surveillance Audit (13 – 14 May 2024)

The Audit Scope covers Schüco International KG with headquarters in Bielefeld and the subsidiaries Schüco KG Wertingen (Germany) and Schüco srl Padova (Italy).

Supply chain activities included in the Audit Scope:

- Material Conversion – Principles 1 to 4 (transition)

All applicable criteria in the ASI Performance Standard were included in the Audit Scope.

Re-Certification Audit and Scope Change (25, 26 and 29 September 2025)

The Audit Scope covers Schüco International KG with headquarters in Bielefeld (Germany) and the subsidiaries Schüco KG Wertingen (Germany) and Schüco srl Padova (Italy).

Supply chain activities included in the Audit Scope:

- Other Manufacturing or sale of products containing Aluminium

All relevant Criteria in the ASI Performance Standard were included in the Audit Scope.

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	2 October 2025 – 1 October 2028
NEXT AUDIT TYPE	Surveillance Audit
NEXT AUDIT DATE	1 April 2027
CERTIFICATE NUMBER	49



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.
