

CERTIFICATE

VALIDATION of MATERIAL FLOW of LOW CARBON ALUMINUM GRADE

DEKRA Assurance Services GmbH as an independent partner confirms the validation 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 of the allotment process and that the underlying mass balance approach is fulfilled.

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
- 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: 990423044



DEKRA Assurance Services GmbH
Simona Gläser - Director


i.V. 
DEKRA Assurance Services GmbH
Peter Paul Ruschin - Head of
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* This certificate is valid for one year from validation until 01.05.2024.

** Further details can be found in the validation report dated 28.04.2023 which provides a detailed overview on validation scope and criteria, suggestions and results.

