



BUREAU
VERITAS

Bureau Veritas Certification

Statement of Conformity

Through an independent third party audit the review of compliance with the requirements of ISO 22095:2020 was done. Hereby, we confirm that the company

Rondal d.o.o.

Partizanska ulica 38, 2310 Slovenska Bistrica, Slovenija

introduced the requirements of the ISO 22095:2020 standard for the production process in the scope:

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1. PURCHASE PROCESS AND USE OF RECYCLED ALUMINIUM STARTING FROM THE SOURCE OF WASTE, MANAGEMENT OF ALUMINIUM WASTE UNTIL PRODUCTION OF ALUMINIUM SLUGS

The chain of custody models are: mass balance model and segregated model

2. PRODUCTION OF LOW GHG EMISSION PRODUCTS FROM ALUMINIUM WITHIN THE CHAIN OF CUSTODY

The chain of custody models are: mass balance model and segregated model

Audit date, 24. 09. 2025

Version: 1

Validity date: 04. 10. 2025 - 03. 10. 2026

Issue date: 04. 10. 2025

SoC number: SI012780

Certification manager

Local office: Linhartova cesta 49a, SI - 1000 Ljubljana, Slovenia

Further clarifications regarding the scope and validity of this statement, and the applicability, please call: +386 1 47 57 670