

ASI CERTIFICATION CHAIN OF CUSTODY STANDARD



PRESENTED TO

AMAG AUSTRIA METALL AG

CERTIFICATE
NUMBER

94

ASI
STANDARD

CHAIN OF CUSTODY
(V1 2017)

CERTIFICATION
LEVEL

FULL
CERTIFICATION

ASI ACCREDITED
AUDITOR

BUREAU
VERITAS
CERTIFICATION

DATE OF ISSUE

10 SEPTEMBER 2021

DATE OF EXPIRY

9 SEPTEMBER 2024

CERTIFIED SINCE

11 SEPTEMBER 2020

AUTHORISED BY

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

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*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

AMAG Austria Metall AG located in Ranshofen, Austria comprising the businesses Austria Metall GmbH, AMAG service GmbH, AMAG casting GmbH, AMAG rolling GmbH and AMAG metal GmbH, which carry out aluminium remelting/recycling, casting and rolling supply chain activities, and includes defined Outsourcing Contractors.

SUMMARY AUDIT REPORT

CHAIN OF CUSTODY STANDARD

OVERVIEW

MEMBER NAME	AMAG Austria Metall AG
ENTITY NAME	AMAG Austria Metall AG
CERTIFICATION SCOPE	AMAG Austria Metall AG located in Ranshofen, Austria comprising the businesses Austria Metall GmbH, AMAG service GmbH, AMAG casting GmbH, AMAG rolling GmbH and AMAG metal GmbH, which carry out aluminium remelting/recycling, casting and rolling supply chain activities, and includes defined Outsourcing Contractors.
SUPPLY CHAIN ACTIVITIES	<ul style="list-style-type: none">Aluminium Re-melting/RefiningCasthousesPost-Casthouse
ASI STANDARD	<ul style="list-style-type: none">Chain of Custody Standard V1
AUDIT TYPE	<ul style="list-style-type: none">Initial Certification Audit (29 – 30 July 2020)Re-Certification Audit (29 – 30 June 2021)
AUDIT FIRM	Bureau Veritas Certification
AUDIT DATE	<ul style="list-style-type: none">29 – 30 July 2020 (Initial Certification Audit)29 – 30 June 2021 (Re-Certification Audit)
AUDIT REPORT SUBMISSION	<ul style="list-style-type: none">26 August 2020 (Initial Certification Audit)27 August 2021 (Re-Certification Audit)
AUDIT SCOPE	<p><u>Initial Certification Audit (29 – 30 August 2020)</u></p> <p>The audit scope included the following business units:</p> <p>AMAG casting GmbH, AMAG metal GmbH, AMAG rolling GmbH, AMAG service GmbH and Austria Metall GmbH.</p> <p>Supply chain activities included in the audit scope:</p> <ul style="list-style-type: none">Aluminium Re-melting/RefiningCasthousesPost-Casthouse <p>All relevant Criteria in the ASI Chain of Custody Standard were included in the Audit Scope.</p>

Re-Certification Audit (29 – 30 June 2021)

The audit scope included Austria Metall AG located in Ranshofen, Austria comprising the businesses Austria Metall GmbH, AMAG service GmbH, AMAG casting GmbH, AMAG rolling GmbH, AMAG metal GmbH.

Supply chain activities included in the audit scope:

- Aluminium Re-melting/Refining
- Casthouses
- Post-Casthouse

All applicable criteria in the ASI Chain of Custody Standard were included in the audit scope.

AUDIT OUTCOME

- Certification

AUDIT METHODOLOGY DECLARATION

The Auditors confirm that:

- The information provided by the Entity is true and accurate to the best knowledge of the Auditor(s) preparing this Report.
- 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.

CERTIFICATION PERIOD

10 September 2021 – 9 September 2024

NEXT AUDIT TYPE

Re-Certification Audit

NEXT AUDIT DUE DATE

9 September 2024

CERTIFICATE NUMBER

94

SUMMARY OF FINDINGS

CRITERION	RATING	COMMENT
1 MANAGEMENT SYSTEM AND RESPONSIBILITIES		
1.1 ASI membership	Conformance	AMAG is a founding member of ASI and was one of the first facilities in Europe, certified against the ASI Performance Standard. Information about the membership is published on the ASI website: https://aluminium-stewardship.org/about-asi/asi-members/amag-austria-metall-ag/
1.2 Management System	Conformance	AMAG has implemented an ASI management system that addresses all applicable requirements of the Chain of Custody Standard in all Facilities. The management system is documented and relevant personnel are trained.
1.3 Management System reviews	Conformance	The ASI implementation is periodically reviewed through internal audits. A yearly ASI CoC management review is established. Improvements to the CoC management system can be raised by any employee through the continuous improvement process.
1.4 Management Representative	Conformance	A Management Representative having overall responsibility for the ASI Chain of Custody Standard has been appointed.
1.5 Training	Conformance	AMAG has a competence system, where it defines the training requirements of all staff. New or updated instructions are assigned to the corresponding people, who are then trained on the instruction. The effectiveness is monitored via internal audits.
1.6 Record keeping	Conformance	AMAG ensures that the relevant records to comply with the ASI Chain of Custody Standard are kept for at least five years. The necessary records are defined; responsible personnel are assigned and trained. Conformance is reviewed in internal audits.
1.7a Reporting to ASI (Inputs and Outputs)	Conformance	AMAG defines in its process instruction, that the reporting of ASI Material is to be provided to ASI before end of March of the following year.
1.7b Reporting to ASI (Input Percentage)	Conformance	AMAG reported the necessary information for 2020 to the ASI Secretariat correct and on time.
1.7c Reporting to ASI (Positive Balance)	Conformance	AMAG defines in its process instruction, that the reporting of ASI Material is to be provided to ASI before the end of March of the following year.

CRITERION	RATING	COMMENT
		AMAG reported the information for 2020 to the ASI Secretariat correct and on time.
1.7d Reporting to ASI (Internal Overdraw)	Conformance	AMAG defines in its process instruction, that the reporting of the ASI Material is to be provided to ASI before end of March of the following year. AMAG reported the necessary information for 2020 to the ASI Secretariat correct and on time.
1.7e Reporting to ASI (Eligible Scrap)	Conformance	AMAG defines in its process instruction, that the reporting of the ASI Material is to be provided to ASI before the end of March of the following year. AMAG submitted the necessary information for 2020 to the ASI Secretariat correct and on time.
1.7f Reporting to ASI (ASI Credits from Casthouses)	Conformance	AMAG defines in its process instruction, that the reporting of the ASI Material is to be provided to ASI before the end of March of the following year. AMAG submitted the necessary information for 2020 to the ASI Secretariat correct and on time.
1.7g Reporting to ASI (ASI Credits purchased)	Not Applicable	AMAG defines in its process instruction, that the reporting of ASI Material is to be provided to ASI before the end of March of the following year. Criterion 1.7g is not relevant, as ASI Credits will not be purchased.
2 OUTSOURCING CONTRACTORS		
2.1 Outsourcing Contractors in CoC Certification Scope	Conformance	AMAG identified Outsourcing Contractors that take custody of AMAG's CoC Material. When engaging new outsourcing contractors, a procedure is implemented to ensure conformance with the ASI Chain of Custody Standard.
2.2a Control of CoC Material	Conformance	AMAG has a procedure in place to ensure that all outsourced material stays in legal possession of AMAG.
2.2b No further outsourcing	Conformance	In AMAG's General Purchasing Conditions with Outsourcing Contractors, it is regulated they are not allowed to outsource any processing, treatment or manufacturing of CoC Material to any other Contractor.
2.2c Risk assessment	Conformance	AMAG performs a risk assessment initially with a contractor approval form. A process instruction specifies that this assessment will be done on a yearly basis.

CRITERION	RATING	COMMENT
2.3 Output Quantity	Conformance	AMAG's Outsourcing Contractors provide information about the Output Quantities immediately after the order is finished.
2.4 Verification and record-keeping	Conformance	AMAG tracks and reports all the CoC Material that is handled by its Outsourcing Contractors.
2.5 Error management	Conformance	AMAG has an adequate error management system in place.
3 PRIMARY ALUMINIUM: CRITERIA FOR ASI BAUXITE, ASI ALUMINA AND ASI LIQUID METAL		
3.1a CoC Certification Scope – Bauxite Mining	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
3.1b ASI Performance Standard – Bauxite Mining	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
3.2a CoC Certification Scope – Alumina Refining	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
3.2b ASI Performance Standard – Alumina Refining	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
3.3a CoC Certification Scope – Aluminium Smelting	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
3.3b ASI Performance Standard – Aluminium Smelting	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
4 RECYCLED ALUMINIUM: CRITERIA FOR ELIGIBLE SCRAP AND ASI LIQUID METAL		
4.1a CoC Certification Scope – Aluminium Re-Melting/Refining	Conformance	The facility engaged in Re-melting/Refining, AMAG casting GmbH, is within the Certification Scope and is certified against the ASI Performance Standard.
4.1b ASI Performance Standard – Aluminium Re-Melting/Refining	Conformance	AMAG casting GmbH is certified against the ASI Performance Standard, Certificate Number 5, first issued on 20 September 2018.
4.2a Pre-Consumer Scrap and Dross	Conformance	AMAG has procedures and a Material Accounting System in place to ensure the use of eligible material only.
4.2b Post-Consumer Scrap	Conformance	AMAG established procedures and a Material Accounting System to determine the qualification of eligible Post-Consumer Scrap. Due-diligence processes are in place for qualifying the scrap and the follow up on scrap suppliers.
4.3a Supplier records	Conformance	AMAG has a system in place to document the identity, principles and place/s of operation of all direct suppliers of Recyclable Scrap Material.

CRITERION	RATING	COMMENT
4.3b Cash payments	Not Applicable	Not Applicable as no cash payments are made.
5 CASTHOUSES: CRITERIA FOR ASI ALUMINIUM		
5.1a CoC Certification Scope – Casthouses	Conformance	AMAG casting GmbH is producing Casthouse Products from Primary Aluminium and Recycled Aluminium. AMAG casting GmbH is within the Certification Scope.
5.1b ASI Performance Standard – Casthouses	Conformance	The facility that is engaged in Casthouse operations, AMAG casting GmbH, is within the Certification Scope and is certified against the ASI Performance Standard.
5.2 Casthouse Products	Conformance	AMAG has a Material Accounting System in place to link and trace the Input Quantity of CoC Material.
6 POST-CASTHOUSE: CRITERIA FOR ASI ALUMINIUM		
6.1a CoC Certification Scope – Post-Casthouse	Conformance	Post-Casthouse operations are only carried out at the AMAG Rolling GmbH rolling mill. This facility is within the Certification Scope.
6.1b ASI Performance Standard – Post-Casthouse	Conformance	Post-Casthouse operations are only carried out at the rolling mill of AMAG rolling GmbH. This facility is within the Certification Scope and is certified against the ASI Performance Standard.
6.1c Sourcing ASI Aluminium	Conformance	AMAG has a Material Accounting System in place that guarantees to use only aluminium from certified facilities.
7 DUE DILIGENCE FOR NON-COC INPUTS AND RECYCLABLE SCRAP MATERIAL		
7.1a Responsible Sourcing Policy (Anti-Corruption)	Conformance	AMAG has Compliance Rules for AMAG Suppliers and a Code of Conduct addressing anti-corruption, available at: https://www.amag-al4u.com/en/downloads.html
7.1b Responsible Sourcing Policy (Responsible Sourcing)	Conformance	AMAG has Compliance Rules for AMAG Suppliers and a Code of Conduct addressing responsible sourcing, available at: https://www.amag-al4u.com/en/downloads.html
7.1c Responsible Sourcing Policy (Human Rights Due Diligence)	Conformance	AMAG has Compliance Rules for AMAG Suppliers and a Code of Conduct addressing human rights, available at: https://www.amag-al4u.com/en/downloads.html
7.1d Responsible Sourcing Policy (Conflict-Affected and High-Risk Areas)	Conformance	AMAG has Compliance Rules for AMAG Suppliers and a Code of Conduct addressing responsible sourcing. Suppliers are required to sign AMAG’s supplier code of conduct or have a

CRITERION	RATING	COMMENT
		policy themselves that is equivalent or even more ambitious. Documents available for download at: https://www.amag-al4u.com/en/downloads.html
7.2 Risk assessment	Conformance	AMAG established a due diligence process for its suppliers that also covers all suppliers of Non-CoC Material and Recyclable Scrap Material. The procedure is documented and if necessary, risk mitigation is undertaken.
7.3 Complaints mechanism	Conformance	AMAG has several complaint mechanisms to raise concerns through different channels, such as the company website: https://www.amag-al4u.com/en/contact.html or: https://www.amag-al4u.com/en/compliance-line.html
8 MASS BALANCE SYSTEM: COC MATERIAL AND ASI ALUMINIUM		
8.1 Material Accounting System	Conformance	The ASI Material Accounting System is based on a business software. AMAG defined different types of material flows with all CoC and non-CoC inputs and outputs, that are accounted for when they enter or leave the system boundaries. The data is processed and presented with another software tool.
8.2a Post-Consumer Scrap	Conformance	The Input Quantity of Post-Consumer Scrap, Pre-Consumer Scrap (total) and Pre-Consumer Scrap that is Eligible Scrap are recorded in the Material Accounting System separately.
8.2b Pre-Consumer Scrap (total)	Conformance	The Material Accounting System is designed to record separately for the Input Quantity of Post-Consumer Scrap, Pre-Consumer Scrap (total) and Pre-Consumer Scrap that is Eligible Scrap.
8.2c Pre-Consumer Scrap (Eligible Scrap)	Conformance	The Material Accounting System is designed to record separately for the Input Quantity of Post-Consumer Scrap, Pre-Consumer Scrap (total) and Pre-Consumer Scrap that is Eligible Scrap.
8.3 Material Accounting Period	Conformance	AMAG defined the calendar year as the Material Accounting Period, as it correlates with the business year. All inputs and outputs can be controlled up to date on a daily basis via a software tool.
8.4 Input Percentage	Conformance	AMAG calculates the Input Percentage as required by the ASI Chain of Custody Standard. The formula is explained in the documentation and programmed into the Mass Balance System.

CRITERION	RATING	COMMENT
8.5 Input Percentage (Aluminium Re-Melting and Refining)	Conformance	AMAG calculates the Input Percentage for the Material Accounting Period of one year as required by the ASI Chain of Custody Standard. The formula is explained in the documentation and programmed into the Mass Balance System.
8.6 Output Quantity determination	Conformance	AMAG uses the Input Percentage to calculate the Output Quantity of CoC Material.
8.7 Output Quantity designation	Conformance	AMAG developed its Material Accounting System in a way that output material can only be either 100% ASI CoC Material or Non-CoC Material.
8.8 Output Quantity – Pre-Consumer Scrap	Not Applicable	AMAG does not designate Pre-Consumer Scrap as Eligible Scrap, because no Pre-Consumer Scrap leaves the system boundaries.
8.9 Outputs not exceed inputs	Conformance	AMAG calculates and monitors the possible output material on a daily basis. The Material Accounting System is set up in a way, that the Output Quantity of CoC Material does not exceed the allowed mass. All sales offers and orders for CoC Material have to be cleared by the controlling department.
8.10a Internal Overdraws (not exceed 20%)	Conformance	AMAG designed its system in a way that it does not allow an Internal Overdraw to the next calendar year.
8.10b Internal Overdraws (not exceed affected amount)	Conformance	AMAG designed its system in a way that it does not allow an Internal Overdraw to the next calendar year.
8.10c Internal Overdraws (period to make up)	Conformance	AMAG designed its system in a way that it does not allow an Internal Overdraw to the next calendar year.
8.11a Positive Balance (carry over)	Conformance	AMAG designed its system in a way to carry over a Positive Balance of output ASI CoC Material to the next calendar year.
8.11b Positive Balance (expiry)	Conformance	AMAG designed its system in a way to carry over a Positive Balance of output ASI CoC Material to the next calendar year. In the case it would not be sold, the Positive Balance would expire.
9 ISSUING COC DOCUMENTS		
9.1 Shipments and transfers	Conformance	AMAG implemented a system, where CoC Documents are elaborated automatically, shipped together with the Product and sent via email to the receiver of the CoC Material.

CRITERION	RATING	COMMENT
9.2a Date of issue	Conformance	The ASI CoC Documents carry the information required by Criterion 9.2. The date of issuing the Certificate is generated automatically.
9.2b Reference number	Conformance	The ASI CoC Documents carry the information required by Criterion 9.2. The reference number of the CoC Document is identical with the reference number of the shipping Document and linked to the Material Accounting System.
9.2c Issuing Entity	Conformance	The ASI CoC Documents carry the information required by Criterion 9.2. These are the identity, the address and CoC Certification number of the Entity.
9.2d Receiving customer	Conformance	The ASI CoC Documents carry the information required by Criterion 9.2. These are the identity, the address and CoC Certification number of the receiving customer.
9.2e Responsible employee	Conformance	The ASI CoC Documents carry the information required by Criterion 9.2. These are the name and email of the responsible person for verification of the data (asi@amag.at).
9.2f Conformance statement	Conformance	The ASI CoC Documents carry the information required by Criterion 9.2. A statement is given in English and German, that the information provided is in conformance with the ASI Chain of Custody Standard.
9.2g Type of CoC Material	Conformance	The ASI CoC Documents carry the information required by Criterion 9.2. It contains the information about the type of CoC Material ("ASI Cold Metal", "ASI Liquid Metal" or "ASI Aluminium").
9.2h Mass of CoC Material	Conformance	The ASI CoC Documents carry the information required by Criterion 9.2. It contains the information about the mass of CoC Material in the shipment, which is identical with the mass of total Material in the shipment.
9.2i Mass of total Material	Conformance	The ASI CoC Documents carry the information required by Criterion 9.2. It contains the information about the total mass of Material in the shipment, which is identical with the mass of total ASI Material in the shipment.
9.3a Sustainability Data (optional)	Not Applicable	AMAG decided not to provide this type of information to the customers, as providing this information is currently voluntary.

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9.3b Sustainability Data (passing on)	Not Applicable	AMAG decided, not to provide this type of information to the customers, as providing this information is currently voluntary.
9.3c Post-Casthouse ASI Certification Status	Not Applicable	AMAG decided, not to provide this type of information to the customers, as providing this information is currently voluntary.
9.4 Supplementary Information (optional)	Not Applicable	AMAG decided, not to provide this type of information to the customers, as providing this information is currently voluntary.
9.5 Response to verification requests	Conformance	The name of the contact person who is responsible to answer requests for verification is printed on the CoC Documents together with an email address.
9.6 Error management	Conformance	AMAG regulated, that all errors identified in relation to CoC Material have to be brought to the attention of the responsible person for ASI implementation within AMAG and followed up according to AMAG internal procedures. If necessary, ASI has to be informed about the error/incident.
10 RECEIVING COC DOCUMENTS		
10.1 Verify required information included	Conformance	AMAG defined in its procedure, that all incoming CoC Documents have to be submitted to the responsible person for ASI implementation via email, who checks the CoC Documents for completeness regarding the requirements set out in Criteria 9.2 and 9.3.
10.2 Verify consistency with shipments	Conformance	AMAG defined in its procedure, that all incoming CoC Documents have to be submitted to the responsible person for ASI implementation via email, who checks the consistency of the received CoC Documents before entering the information into the Material Accounting System.
10.3 Verify supplier CoC Certification Status	Conformance	AMAG defined in its procedure, that all incoming CoC Documents have to be submitted to the responsible person for ASI implementation via email, who checks the certification status and the scope of the supplier's ASI CoC Certification for any changes that might affect the status of the supplied CoC Material.
10.4 Error management	Conformance	AMAG defined in its procedure, that all incoming CoC Documents have to be submitted to the responsible person for ASI implementation via email, who checks the CoC Documents

CRITERION	RATING	COMMENT
		accordingly. If any errors are identified in relation to CoC Material, these errors have to be followed up according to AMAG procedures.
11 MARKET CREDITS SYSTEM: ASI CREDITS		
11.1a Material Accounting System – allocation	Conformance	AMAG established a Material Accounting System, in which all ASI CoC Material and ASI Credits are accounted for, linked, not Double Counted and not counted for in the next period. The information about ASI Credits is also provided in the software tool.
11.1b Link to Casthouse Products	Conformance	AMAG established a Material Accounting System, in which all ASI CoC Material and ASI Credits are accounted for, linked, not Double Counted and not counted for in the next period. Unique identification numbers exist and link the Material allocated to the ASI Credits.
11.1c No double counting	Conformance	AMAG established a Material Accounting System, in which all ASI CoC Material and ASI Credits are accounted for. It guarantees, that ASI Credits are not Double Counted, as they are withdrawn from the available amount of ASI Material.
11.1d No Positive Balance for ASI Credits	Conformance	AMAG established a Material Accounting System, in which all ASI CoC Material and ASI Credits are accounted for. AMAG defines in its Procedure, that a Positive Balance of ASI Credits shall not be carried over to the next year.
11.2a Date of issue	Conformance	AMAG established a system to ensure, that all information required by Criterion 11.2 is included in the ASI Credits Document including the date of issue of the ASI Credit Certificate.
11.2b Reference number	Conformance	AMAG established a System to ensure, that all information required by Criterion 11.2 is included in the ASI Credits Document. A unique identification number exists, that links the ASI Credits to the Material Accounting System.
11.2c Issuing Entity	Conformance	AMAG established a system to ensure, that all information required by Criterion 11.2 is included in the ASI Credits Document including the identity, address, contact email and CoC Certification Number of AMAG.
11.2d Receiving Entity	Conformance	AMAG established a system to ensure, that all information required by Criterion 11.2 is included in the ASI Credits Document including the

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		identity, address, contact email and CoC Certification Number of the Entity receiving the ASI Credits.
11.2e Conformance statement	Conformance	AMAG established a system to ensure, that all information required by Criterion 11.2 is included in the ASI Credits Document including the statement, that the information provided is in conformance with the ASI Chain of Custody Standard, both in German and English.
11.2f ASI Credits statement	Conformance	AMAG established a system to ensure, that all information required by Criterion 11.2 is included in the ASI Credits Document including the required statement, that ASI Credits must not be re-traded. This statement is provided both in German and in English.
11.2g Quantity	Conformance	AMAG established a system to ensure, that all information required by Criterion 11.2 is included in the ASI Credits Document including the amount of ASI Credits in metric tons.
11.3a CoC Certification Scope – purchasing ASI Credits	Not Applicable	Not applicable, as AMAG decided not to purchase ASI Credits.
11.3b Material Accounting System – purchasing	Not Applicable	Not applicable, as AMAG decided not to purchase ASI Credits.
11.3c Expiry	Not Applicable	Not applicable, as AMAG decided not to purchase ASI Credits.
11.3d No re-trading	Not Applicable	Not applicable, as AMAG decided not to purchase ASI Credits.
11.3e No allocation to physical Products	Not Applicable	Not applicable, as AMAG decided not to purchase ASI Credits.
11.3f Verify supplier CoC Certification Status	Not Applicable	Not applicable, as AMAG decided not to purchase ASI Credits.
11.3g Five years maximum for ASI Credits purchasing	Not Applicable	Not applicable, as AMAG decided not to purchase ASI Credits.
12 CLAIMS AND COMMUNICATIONS		
12.1a ASI Claims Guide	Conformance	AMAG established a document that explains, which ASI relevant claims can be made, what kind of communication is correct and what type of communication is not allowed. The instruction also states, that the internal responsible person for ASI implementation and, in the case of substantial external claims, the ASI Secretariat

CRITERION	RATING	COMMENT
		have to be consulted before making public claims.
12.1b Verifiable evidence	Conformance	AMAG developed and trained a communication and claim procedure that is consistent with the ASI Claims Guide.
12.1c Employee training	Conformance	AMAG developed and trained a communication and claim procedure that is consistent with the ASI Claims Guide.

Document Control and Version History

Revision	Date	Notes
0	11 September 2020	Issued (Full Certification)
1	10 September 2021	Re-Certification Audit – Full Certification