

# ASI CERTIFICATION PERFORMANCE STANDARD



PRESENTED TO

# Hammerer Aluminium Industries Extrusion GmbH

CERTIFICATE NUMBER  
**202**

ASI STANDARD  
**PERFORMANCE  
STANDARD  
(V3.1 2023)**

DATE OF ISSUE  
**4 MAY 2025**

CERTIFICATION LEVEL  
**FULL  
CERTIFICATION**

DATE OF EXPIRY  
**3 MAY 2028**

ASI ACCREDITED  
AUDITING FIRM  
**TÜV RHEINLAND  
CERT GMBH**  
  
CERTIFIED SINCE  
**4 MAY 2022**

## AUTHORISED BY

A handwritten signature in black 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](http://www.aluminium-stewardship.org)*

## CERTIFICATION SCOPE

Production of extruded Aluminium  
profiles, Aluminium profiles  
fabricated and surface-treated,  
components made of Aluminium  
fabricated/welded and Aluminium  
Composite profiles, thermally  
insulated, at Ranshofen (Austria).

# AUDIT REPORT PERFORMANCE STANDARD

## OVERVIEW

MEMBER NAME	Hammerer Aluminium Industries
ENTITY NAME	Hammerer Aluminium Industries Extrusion GmbH
CERTIFICATION SCOPE	Production of extruded Aluminium profiles, Aluminium profiles fabricated and surface-treated, components made of Aluminium fabricated/welded and Aluminium Composite profiles, thermally insulated, at Ranshofen (Austria).
SUPPLY CHAIN ACTIVITIES	<ul style="list-style-type: none"><li>• Semi-Fabrication</li><li>• Material Conversion</li></ul>
ASI STANDARD	Performance Standard V3.1
AUDIT TYPE	<ul style="list-style-type: none"><li>• Initial Certification Audit (12 – 25 February 2022)</li><li>• Re-Certification Audit and Scope Change (14 – 16 April 2025)</li></ul>
AUDIT FIRM	TÜV Rheinland Cert GmbH
AUDIT DATE	<ul style="list-style-type: none"><li>• 12 – 25 February 2022 (Initial Certification Audit)</li><li>• 14 – 16 April 2025 (Re-Certification Audit and Scope Change)</li></ul>
AUDIT REPORT SUBMISSION	<ul style="list-style-type: none"><li>• 13 April 2022 (Initial Certification Audit)</li><li>• 9 July 2025 (Re-Certification Audit and Scope Change)</li></ul>
AUDIT SCOPE	<p><u>Initial Certification Audit (12 – 25 February 2022)</u></p> <p>The Audit Scope covers the production of extruded Aluminium profiles, Aluminium profiles fabricated and surface-treated, components made of Aluminium fabricated/welded, Aluminium Composite profiles, thermally insulated.</p> <p>The supply chain activities included in the Audit Scope:</p> <ul style="list-style-type: none"><li>• Semi-Fabrication</li><li>• Material Conversion (Production and Transformation)</li></ul> <p>All relevant Criteria in the ASI Performance Standard were included in the Audit Scope.</p> <p>The Audit has been undertaken as a combined 'desktop' and on-site exercise, in accordance with ASI Interim Policy regarding Audits, Audit-Related Travel and Coronavirus (v4), and included an on-site Audit (12 – 14 January 2022) and a remote Audit (24 – 25 February 2022).</p> <p><u>Re-Certification Audit and Scope Change (14 – 16 April 2025)</u></p> <p>The Audit Scope included the production of extruded Aluminium profiles, Aluminium profiles fabricated and surface-treated, components made of Aluminium fabricated/welded and Aluminium Composite profiles, thermally insulated, at Ranshofen (Austria).</p> <p>Supply chain activities included in the Audit Scope:</p>

- Semi-Fabrication
- Material Conversion

All relevant Criteria in the ASI Performance 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

4 May 2025 – 3 May 2028

NEXT AUDIT TYPE

Surveillance Audit

NEXT AUDIT DATE

3 November 2026

CERTIFICATE NUMBER

202



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.

## ENTITY OVERVIEW

The Hammerer Aluminium Industries (HAI) Group, headquartered in Ranshofen/Braunau (Upper Austria), produces complete Aluminium solutions (profiles and processed products) for the construction, transport, electrical and mechanical engineering and plant engineering sectors. The HAI Group has existed in this form since 2007 and has achieved extremely rapid, dynamic and at the same time healthy growth in recent years.

Since the HAI Group was founded, it has expanded to eight locations in four countries and established a joint venture company in South Korea. The annual tonnage processed has increased to 250,000 tonnes, and the turnover has multiplied from 110 million euros to 823 million euros in 2024. The team has expanded from 350 to around 2,000 employees.

HAI Group offers innovative solutions made of Aluminium and covers the entire value chain from recycled input material to sophisticated profiles and complex components, taking into account all sustainability aspects. HAI Group relies on state-of-the-art production facilities and comprehensive research and development, especially for new alloys.

Hammerer Aluminium Industries Extrusion GmbH (the 'Entity') is a subsidiary of the HAI Group and is located in Ranshofen, Austria. The Entity produces extruded Aluminium profiles, fabricated/welded components made of Aluminium and thermally insulated Aluminium composite profiles. The Entity's annual production capacity is approximately 35,000 tonnes, and it primarily supplies Aluminium components for the automotive industry in Europe. The Entity employs approximately 500 Workers.

## MATURITY RATINGS

A rating of maturity (low, medium or high) determined by the Auditor that provides a general assessment in terms of Systems, Residual Risk and Performance assigned to a Sustainability Component.

Maturity ratings are not a direct assessment of conformance to the Standard.

	GOVERNANCE	ENVIRONMENT	SOCIAL	COMBINED RATING
SYSTEMS	Medium	High	Medium	MEDIUM
RISKS	High	High	Medium	HIGH
PERFORMANCE	High	High	Medium	HIGH
OVERALL	HIGH			