



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. Herby, we confirm that the company

**Rondal d.o.o.**

**Partizanska ulica 38, 2310 Slovenska Bistrica, Slovenija**

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

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

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

The chain of custody model is mass balance.

Audit date, 25.07.2023

Validity date: 04.10.2023 - 03.10.2024

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