

VERIFICATION STATEMENT

Project no:
PRJN-176287-2019-AST-NOR

Valid from:
20.12.2021

Valid to:
31.12.2022

Hydro Aluminium Metal

DNV Business Assurance Norway AS (DNV) was commissioned by Hydro Aluminium Metal to provide a reasonable assurance third-party verification of the claim made under **Hydro CIRCAL 75R** product line. The Hydro CIRCAL 75R secures that a minimum of 75 % end-of-life (or post-consumed) aluminium is contained in each production batch under this product line.

The verification was conducted under the requirements of Hydro's developed Standard Operating Procedure (SOP) for the Hydro CIRCAL 75R product line.

The verification process included the six sites in the verification scope (next page). Due to the Covid-19 pandemic, the verification activities have mostly been performed remotely. The verification has undertaken the following approach:

- Confirmation of organizational boundaries.
- Document review, including review of the SOP and interviews of key personnel to confirm sufficient implementation of the SOP.
- Traceability and segregation of end-of-life aluminium in the supply chain within the scope of the Hydro CIRCAL 75R related production.
- Review of calculation methods to confirm an accurate calculation of minimum 75 % end-of-life aluminium in production batch is attainable.
- Review the robustness of IT systems to calculate the actual recycling content above 75 % end-of-life aluminium for each batch if needed.
- Spot-checks of production batches to confirm that traceability requirements are met and calculations are correct.
- Interviews with key personnel.

The procedure undertaken in the Hydro CIRCAL 75R product line follows good industry practice and the claim made is fairly stated. The Hydro CIRCAL 75R product line contains a minimum of 75 % end-of-life aluminium.

Høvik, Norway
1st July 2022

DNV Business Assurance Norway AS



Astrid Broch-Due
Lead auditor / Verifier



Line Telje Høydal
Lead auditor / Technical reviewer

Appendix to Verification Statement

Hydro Aluminum Metal

Sites included in the verification statement:

| Site Name | Site Address | Site Scope |
|--|--|--|
| Hydro Aluminium Clervaux SA | Z.I.Eselborn-Lenzweiler Op der Sang 16 L-9779 Eselborn Luxembourg | Remelting of aluminium scrap (end of life scrap and process scrap) into extrusion ingots |
| Hydro Aluminium Recycling Germany GmbH, Dormagen | Edisonstraße 5 41542 Dormagen Germany | Sorting and shredding of end of life aluminium scrap |
| Hydro Aluminium Deeside Ltd | Bridge Road Wrexham Industrial Estate Wrexham LL13 9PS United Kingdom | Remelting of aluminium scrap (end of life scrap and process scrap) into extrusion ingots |
| Hydro Aluminium Iberia S.A.U. | Poligono Industrial Miralcampo. c/ Pintura no. 1 19200 Azuqueca de Henares (Guadalajara) Spain | Remelting of aluminium scrap (end of life scrap and process scrap) into extrusion ingots |
| Hydro Commerce, TX | 2000 Economic Drive Commerce Texas 75428 USA | Remelting of aluminium scrap (end of life scrap and process scrap) into extrusion ingots |
| Hydro Henderson, KY | 5801 Riverport Road Henderson Kentucky 42420 USA | Remelting of aluminium scrap (end of life scrap and process scrap) into extrusion ingots |