



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

IMPOL 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:

INTRODUCED THE REQUIREMENTS OF THE ISO 22095:2020 STANDARD FOR THE PROCESS OF PURCHASING, PROCESSING AND USE OF RECYCLED ALUMINIUM STARTING FROM THE SOURCE OF WASTE, MANAGEMENT OF ALUMINIUM WASTE AND PRODUCTION OF PRODUCTS FROM ALUMINIUM WITHIN THE CHAIN OF CUSTODY

Model used is Segregated model.

INTRODUCED THE REQUIREMENTS OF THE ISO 22095:2020 STANDARD FOR THE PROCESS OF PURCHASING, PROCESSING AND USE OF LOW GHG EMISSION ALUMINIUM STARTING FROM THE INBOUND PRIMARY ALUMINIUM, MANAGEMENT OF ALUMINIUM UNTIL PRODUCTION OF LOW GHG EMISSION PRODUCTS FROM ALUMINIUM WITHIN THE CHAIN OF CUSTODY

Model used is Segregated model.

INTRODUCED THE REQUIREMENTS OF THE ISO 22095:2020 STANDARD FOR TRACEABILITY OF THE DECLARED RENEWABLE ELECTRICITY USED FOR DEDICATED CUSTOMERS

Model used is Mass balance model.

Audit date, 18. 10. 2024

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SoC number: SI011734

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