



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

**NEUMAN ALUMINIUM AUSTRIA GMBH**

**Werkstrasse 1, 3182 Lilienfeld/Marktl, Austria**

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

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**Purchase process and use of recycled aluminum starting from the source of waste, management of aluminum waste, until delivery of products (slugs) to the customer.**

*The implemented chain of custody model is mass balance model.*

Audit date, 17. – 19.11.2025

Version: 1

Validity date: 10.12.2026

Issue date: 10.12.2025

SoC number: AT003347

Certification Manager

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Further clarifications regarding the scope and validity of this statement, and the applicability, please call:

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