

# VERIFICATION STATEMENT

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

Valid from:  
18.12.2020

Valid to:  
31.12.2021

## Hydro Aluminium AS

### Business Area: Hydro Rolling

DNV GL Business Assurance AS (DNV GL) was commissioned by Hydro Aluminium AS (Hydro) to provide a reasonable assurance third-party verification of the claim made under Hydro CIRCAL®75R product line. The Hydro CIRCAL®75R claim secures that a minimum of 75% end-of-life (or post consumer) 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 was conducted from October to December 2020 and included all sites in the verification scope (see page 2). Due to the pandemic outbreak of the Covid-19 virus, all verification activities have been performed remotely. The verification has undertaken the following approach:

- Confirmation of organizational boundaries
- Document review, including review of SOP and audit 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 of the robustness of IT systems to calculate the actual recycling content above 75% for each batch if needed
- Spot-checks of production batches for follow-up on traceability and calculations
- Interviews with key personnel

In our opinion, the procedure undertaken in the Hydro CIRCAL®75R product line follow a good industry practice and the claim made is fairly stated. We believe that Hydro CIRCAL®75R product line contain a minimum of 75% end-of-life aluminium.

Place and date: Høvik, December 18, 2020  
DNV GL BUSINESS ASSURANCE NORWAY AS



Thomas Haug  
Lead auditor



Rafi-ud-Din Khawaja  
Lead auditor and Technical reviewer

## Appendix to Verification Statement

### Hydro Aluminium AS Business Area: Rolled Product

Sites included in the verification statement are as follows:

Site Name	Site Address	Site Scope
Hydro Rolling GmbH Neuss	Koblenzer Str. 122, 41468 Neuss, Germany	Recycled post-consumer scrap from UBC (Used Beverage Cans), sorting and shredding, re-melting and casting of new Aluminium materials.
Hydro Rolling AS Holmestrand	Weidemanns gate 8, 3080 Holmestrand, Norway	Sorting and remelting of end of life aluminium scrap. Casting of new Aluminium materials.