

CERTIFICATE

VERIFICATION of MATERIAL FLOW of LOW CARBON ALUMINUM GRADES

DEKRA Assurance Services GmbH as an independent partner confirms the verification of aluminium grades via the customer's own allotment process.

RAICO Bautechnik GmbH

Gewerbegebiet Nord 2, 87772 Pfaffenhausen, Germany

It can be confirmed that the low carbon Aluminum grades from RAICO Bautechnik, designated as "RLCA® - RAICO Low Carbon Aluminium" and "RULCA® - RAICO Ultra Low Carbon Aluminium", can be tracked separately within the material flow of the allotment process and that the underlying mass balance approach is fulfilled. The mass balance approach allows materials to be tracked by assigning quantities to specific quotas within the material flow. Further details can be found in the verification report.

The following subjects were verified by DEKRA Assurance Services GmbH:

- Process description of the allotment process
- Warehouse management system and order process
- Applied EPD documents and their calculation
- Workflow of transactions
- Quality management, data quality and traceability
- Expert's survey of a supplier company
- Delivery receipts and shipping documents
- Respective approvals and certificates

Further details can be found in the verification report dated 18.12.2024 which provides a detailed overview on verification scope, criteria, suggestions for improvement and results.



This certificate is valid for one year until the 17th of December 2025.

Stuttgart, 18.12.2024

Certificate-ID: 991224293_1



DEKRA Assurance Services GmbH
Simona Gläser - Director



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