

# VERIFICATION STATEMENT

Statement no:  
250232-2017-OTH-NOR

Valid from:  
01.12.2018

Valid to:  
31.12.2019

## Hydro Aluminium AS

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's 75R product line. The 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 75R product line.

The verification was conducted in the period from week 44 to week 47 2017 and updated with a site visit 21. November 2018. 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 75R related production
- Review of calculation methods to confirm an accurate calculation of minimum of 75% end-of-life aluminium in production batch is attainable
- Interviews with key personnel

To maintain the validity of this verification statement, DNV GL shall conduct one audit in 2019 and perform spot checks of production campaign documentation.

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

Place and date: Høvik, December 01, 2018

DNV GL BUSINESS ASSURANCE NORWAY AS



Thomas Haug  
Lead auditor



Rafi-ud-Din Khawaja  
Lead auditor and Technical reviewer