

# VERIFICATION STATEMENT

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**Statement No.:**  
DNV-2025-ASR-C791639

**Issuance date:**  
November 5<sup>th</sup>, 2025

## Hydro Extrusions

DNV Business Assurance Norway AS, SCPA (“DNV”) was commissioned by Hydro Extrusions to provide a third-party verification of the claim made under the Hydro Circal 75R product line. The Hydro Circal 75R product line ensures that a minimum of 75 % post-consumed aluminium scrap (PCS) is contained in each production charge under this product line. The verification process included the Ghlin remelting site of Hydro Extrusions in Belgium and the Sjunnen remelting site of Hydro Extrusions in Sweden.

The verification was conducted under the requirements of Hydro’s developed Standard Operating Procedures (SOPs) for the Hydro Circal 75R product line. The verification was conducted in alignment with requirements of the ISO 14021:2016 standard on Environmental labels and declarations – Self-declared environmental claims (Type II environmental labelling), and DNV’s management standards and compliance policies for quality control, which are based on the principles enclosed within ISO IEC 17029:2019 – Conformity Assessment – General principles and requirements for validation and verification bodies. The assessment accordingly maintains a comprehensive system of quality control including documented policies and procedures regarding compliance with ethical requirements, professional standards, and applicable legal and regulatory requirements.

DNV’s assurance engagements are based on the assumption that the data and information provided by Hydro Extrusions to us as part of our review have been provided in good faith, are true, and are free from material misstatements.

The verification has undertaken the following approach:

- Confirmation of organizational boundaries.
- Document review, including review of SOPs and interviews of key personnel to confirm sufficient implementation of the SOPs.
- Traceability and segregation of post-consumer aluminium scrap in the supply chain within the scope of the Hydro Circal 75R production.
- Review of calculation methods to confirm an accurate calculation of minimum 75 % post-consumer aluminium scrap (PCS) in production charge is attainable.
- Review the robustness of IT systems to calculate the recycling content above 75 % post-consumer aluminium scrap (PCS) for each charge.
- Spot-checks of production charges to confirm that traceability requirements are met, and calculations are correct.
- Interviews with key personnel.
- Confirmation and documentation of training of personnel.
- Confirmation of existing and valid EPDs, developed in cooperation with EPD International AB, Sweden, [www.environdec.com](http://www.environdec.com), and third-party verified by DNV Business Assurance Italia S.r.l. (Ghlin) and David Althoff Palm, Dalemarken AB (Sjunnen).

The procedure undertaken in the Hydro Circal 75R product line follows good industry practice and the claim made is fairly stated. The Hydro Circal 75R product line contains a minimum of 75 % post-consumer aluminium scrap (PCS). Based on the procedures we have performed and the evidence we have obtained, nothing has come to our attention that causes us to believe that the information provided is not fairly stated and has not been prepared, in all material respects, in accordance with the SOPs.



Signed on behalf of DNV Business Assurance Norway AS,  
DNV Supply Chain and Product Assurance

Issued at **Høvik, Norway** on **November 5<sup>th</sup> 2025**

*Freya Pratt*

Freya Pratt  
Auditor / Verifier

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Line Telje Høydal  
Lead verifier / Technical reviewer

## Appendix to Verification Statement

### Hydro Extrusions

#### Sites included in the verification statement:

Site name	Site address	Site scope
Hydro Extrusions Lichtervelde S.A. – Ghlin site	Rue des Ayettes 12 7011 Mons, Belgium	Remelting of aluminium scrap (end of life scrap and process scrap)
Hydro Extrusions Sweden AB – Sjunnen site	Rösabergsvägen 57453 Holsbybrunn, Sweden	Remelting of aluminium scrap (end of life scrap and process scrap)