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Supply Chain DERAL S.p.A. Date: 17.12.2020

Company: **DERAL S.p.A.**

Street: Via Moretto, 80

City: 25025 Manerbio (BS)

Country: **Italy**

Contact: Mr. Mauro Cibaldi

Phone: 030 9383728 Mail: m.cibaldi@deral.it

Auditor: **G. Zullo** Signature:

Subject: Supply chain Evaluation for Recycling Parts material:

ALLUMINUM BARS ISO 14021

Date of assessment: 17-12-2020

Language of assessment: Italian

Conclusion: The declaration of recycling Aluminum percentage on Aluminum Billets,

at different Diameters from mm 100 to mm 250 for a bar length 6 mt, is a consistent consequence of transparent documentation of supply chain, quality processes, management requirements, quality structure and well organized supporting processes. DERAL issues for each delivery a document called "Self Declaration" in whom is specified the Product Identification and percentage that normally present a value at least 85%. All Product Identification is archived by DERAL for traceability.

TÜV NORD Italia S.r.I. Bologna, 21/01/2021

Sede legale e operativa

Via Turati, 70

20023 Cerro Maggiore (MI)

Sede amministrativa e operativa Via Persicetana Vecchia, 28

40132 BOLOGNA (BO)

Assessor: S. Porelli

Signature: