

VIBS

Sustained Success

CONFLICT-AFFECTED AND HIGH-RISK AREAS (CAHRA) DUE DILIGENCE REPORT

Professional 360° Review of the Upstream Aluminium Foil Stock Supply Chain

ASI Performance Standard V3.1 · Criterion 9.8 | OECD Due Diligence Guidance for Minerals from CAHRAs

11 SUPPLIER GROUPS

4 COUNTRIES SCREENED

0 CAHRA TRIGGERS

Prepared for	GLS Aluminium Industries Pvt. Ltd. — Rewari, Haryana, India
Framework alignment	ASI Performance Standard V3.1 (Criterion 9.8) · OECD Due Diligence Guidance for Responsible Supply Chains of Minerals from CAHRAs
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Document Control and Version History

This document consolidates GLS's upstream supplier mapping, CAHRA screening logic, supplier evidence review, route review, ASI/OECD alignment and annexure evidence for aluminium foil stock sourcing.

Version	Date	Description	Prepared / Reviewed By
1.0	03.07.2026	Professional 360 Review issued with supplier register, route matrix, screening logic, survey annexures and ASI 9.8 coverage table.	GLS Internal Team /
2.0	03.07.2026	Boardroom edition: full ASI V3.1 realignment, executive dashboard, supplier location map, CAHRA heat map, sea-route map, screening heat grid, Pareto dependency and evidence waterfall infographics.	

Abbreviations

Abbreviation	Meaning
ASI	Aluminium Stewardship Initiative
CAHRA	Conflict-Affected and High-Risk Area
OECD	Organisation for Economic Co-operation and Development
FCS	Fragile and Conflict-Affected Situations
ESG	Environmental, Social and Governance
ICD	Inland Container Depot
COO	Country of Origin
BL	Bill of Lading
CoC	Chain of Custody

Disclaimer and Methodological Notes

- This report is a due diligence and risk-management document, not a forensic investigation or supplier site audit.
- Supplier declarations and public sources are relied on in good faith and should be retained with supporting documents such as COO, BL, invoice, packing list, mill certificate and supplier declaration.
- The conclusion is valid as of the review date and must be refreshed annually or when supplier, route, origin or sanctions information changes.
- No supplier country or declared route has been identified as a CAHRA trigger in the current screening. Pending supplier evidence remains subject to routine closure.



Executive Summary

EXECUTIVE CAHRA DASHBOARD — FY 2025-26

ASI Performance Standard V3.1 · Criterion 9.8 · OECD-aligned

11

UNIQUE SUPPLIER GROUPS

4

COUNTRIES OF ORIGIN SCREENED

0

CAHRA COUNTRY TRIGGERS

5

SUPPLIERS WITH PENDING EVIDENCE

MANAGEMENT CONCLUSION

No current CAHRA exposure identified across the assessed aluminium foil stock supply chain — subject to annual refresh and change-triggered re-screening.

Basis: COO mapping · route review · World Bank FCS · UN SC sanctions screen · supplier surveys · ASI evidence

SUPPLY BY COUNTRY



EVIDENCE COVERAGE



China 84.4 Turkey 8.8 India 6.5 Korea 0.3 Covered 84.9 Pending 15.1

DASHBOARD 1 Executive CAHRA dashboard — headline metrics, management conclusion, country mix and evidence coverage.

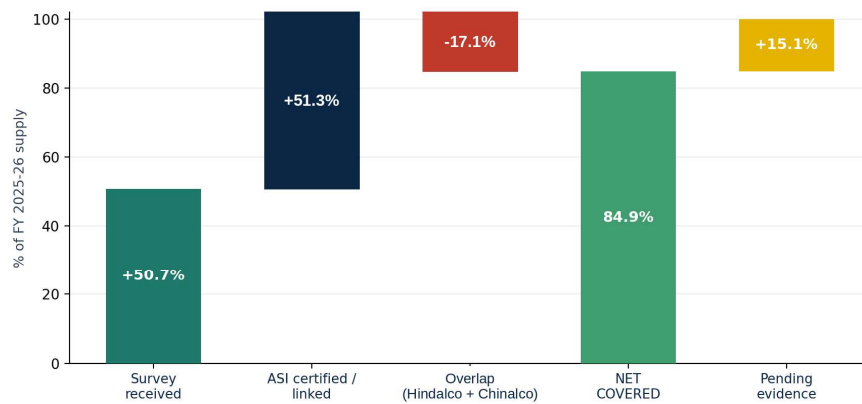
GLS sources aluminium foil stock through 12 procurement rows representing 11 unique supplier groups after clubbing the duplicate Xiamen Xiangyu Aluwin entries. Most volume is linked to China-origin or China-route material, with additional domestic India, South Korea and Turkey-related supply routes.

The assessment applies an ASI/OECD-aligned method: identify suppliers, map country of origin and route, screen country and entity risk indicators, review supplier declarations and certification evidence, classify the CAHRA result, and maintain routine monitoring for pending evidence.

Metric	Result	Audit Interpretation
Supplier rows	12	Includes duplicate/related Xiamen Xiangyu Aluwin entries.
Unique supplier groups	11	Basis for screening, evidence coverage and follow-up.
Supplier survey received	4 groups / 50.7%	Aluwin/Xiangyu-linked, Inner Mongolia Lian Sheng, Xiamen Shengmao and Hindalco.
ASI certified / ASI-linked	4 groups / 51.3%	Jiangsu Dingsheng, Dingsheng Aluminium Industries (group-linked), Hindalco and Xiamen Xiangyu Aluwin (Chinalco Aluminum Foil (Yunnan) Co., Ltd. — ASI CoC Cert #174).
Net evidence coverage	6 groups / 84.9%	Hindalco counted once; survey and ASI overlap removed.
Pending evidence	5 groups / 15.1%	Eastern Valley, Hang Yue Tong, Jupiter/JUPALCO, Revlog and Teknik.
CAHRA result	No current CAHRA exposure identified	Based on reviewed country, route and public source screening.

EVIDENCE COVERAGE BUILD-UP — SURVEY + ASI, OVERLAP REMOVED

Total % of supply covered · 15.1% routine pending across 5 suppliers

**PENDING — ROUTINE CLOSURE**

• Teknik Aluminium	8.8%	Medium
• Hang Yue Tong	5.7%	Medium
• Eastern Valley	0.3%	Low
• Revlog Intl	0.2%	Low
• JUPALCO	0.1%	Low

DASHBOARD 2 Evidence coverage build-up — survey and ASI evidence with overlap removed, plus the pending routine-closure list.**SUPPLIER × DIMENSION SCREENING HEAT GRID**

Six-dimension 360° screening result per supplier group — no red (CAHRA-trigger) cells identified

	Country / FCS	Route / Transit	Sanctions / Red flag	Survey evidence	ASI / cert. evidence	Traceability status
Xiamen Xiangyu Aluwin	OK	OK	OK	OK	Watch	Watch
Inner Mongolia Lian Sheng	OK	OK	OK	OK	Pend.	Watch
Xiamen Shengmao	OK	OK	OK	OK	Pend.	Watch
Jiangsu Dingsheng	OK	OK	OK	Pend.	OK	Watch
Dingsheng Aluminium Ind.	OK	OK	OK	Pend.	Watch	Watch
Eastern Valley	OK	Watch	OK	Pend.	Pend.	Pend.
Hang Yue Tong (HK)	OK	OK	OK	Pend.	Pend.	Pend.
Hindalco Industries	OK	OK	OK	OK	OK	OK
JUPALCO	OK	OK	OK	Pend.	Pend.	Pend.
Revlog Intl (UAE)	OK	OK	OK	Pend.	Pend.	Pend.
Teknik Aluminium	OK	Watch	OK	Pend.	Pend.	Pend.

● OK — screened, no trigger ● Watch — contextual monitoring ● Pending — routine evidence closure (Red = CAHRA trigger: none identified)

DASHBOARD 3 Supplier × dimension screening heat grid — six-dimension 360° result per supplier group; no CAHRA-trigger cells identified.

1 Context and Objective

ASI Performance Standard V3.1, Criterion 9.8, expects entities to exercise risk-based due diligence over the aluminium supply chain in accordance with the OECD Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas. For GLS, the practical requirement is to demonstrate a disciplined supplier register, route mapping, country and entity screening, supplier evidence review, annual monitoring and reporting.

This report provides a 360-degree review of GLS's upstream aluminium foil stock supplier base. It does not assess mines directly, as GLS operates as a downstream aluminium foil stock buyer/converter; the emphasis is on reasonable and proportionate upstream due diligence over direct suppliers and their declared source route.

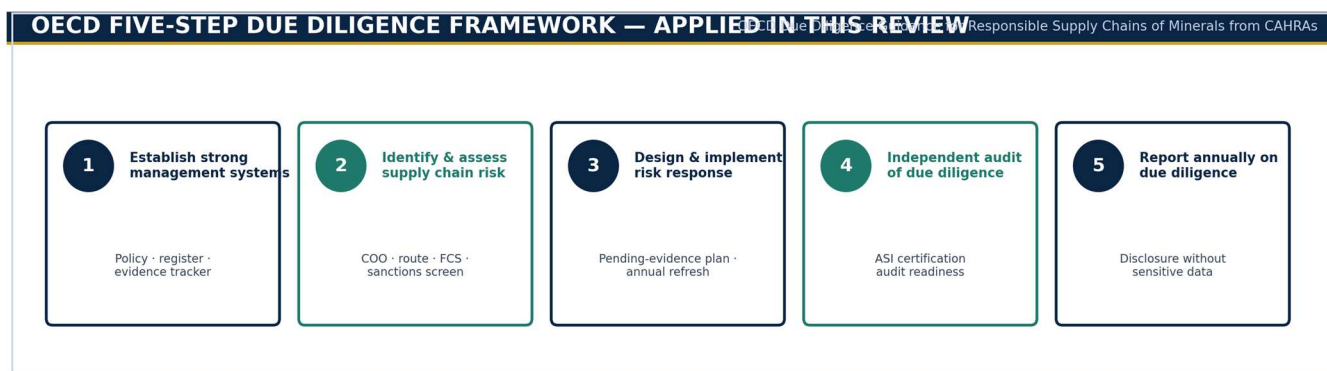


FIGURE 1 OECD five-step due diligence framework and how each step is evidenced in this review.

2 Scope of Assessment

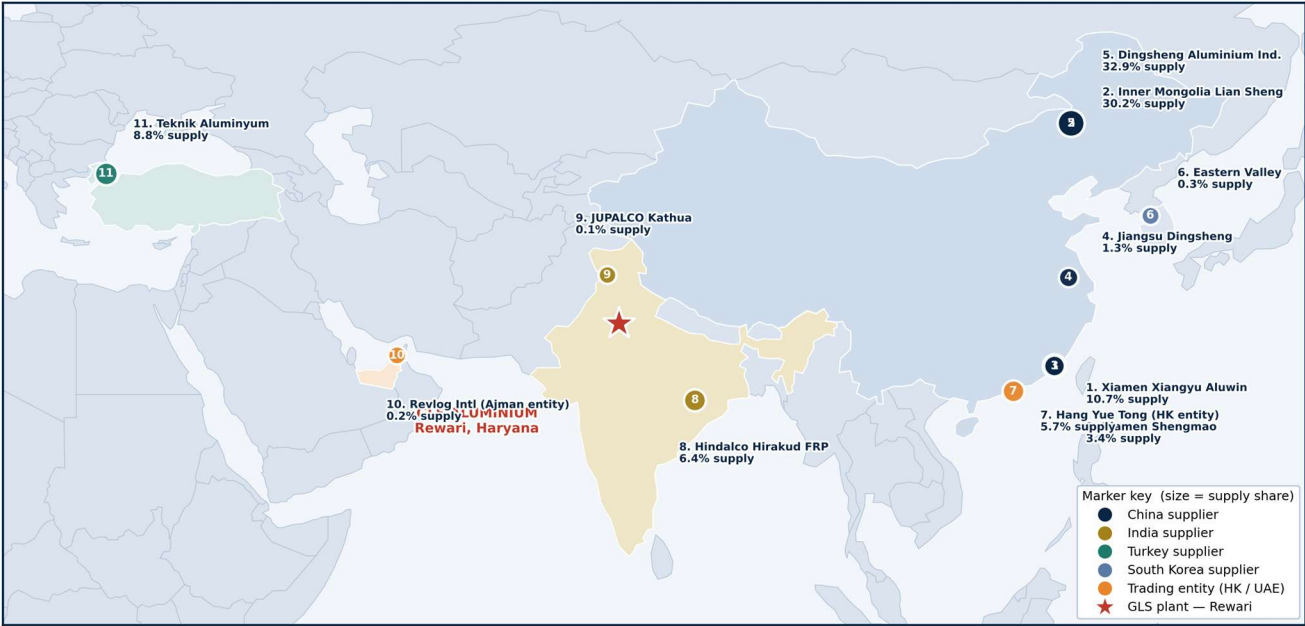
Scope Area	Included in Review	Boundary / Note
Material	Aluminium foil stock / coils	Finished / semi-fabricated input material for GLS supply chain review.
Supplier population	12 procurement rows, 11 unique supplier groups	Xiamen Xiangyu Aluwin appears twice and is clubbed for coverage calculation.
Geographies	China, India, South Korea, Turkey / UAE trading route	Based on buyer-provided supplier and route data.
Evidence	Supplier survey, ASI evidence, public source screening and route data	Original supplier files remain primary audit evidence.
Excluded	On-site supplier audit, forensic investigation, mine-level validation	Can be added later if a CAHRA or red-flag trigger appears.

3 Supply Chain Geography

The map below plots all 11 supplier groups against the GLS plant at Rewari, Haryana. Pin size is scaled to FY 2025-26 supply share; trading entities in Hong Kong and the UAE are marked in orange as source-confirmation watch points.

GLS 11-SUPPLIER GLOBAL LOCATION MAP

Aluminium foil stock supplier groups, FY 2025-26 | Pin size scaled to % supply | Source: GLS supplier register & location map

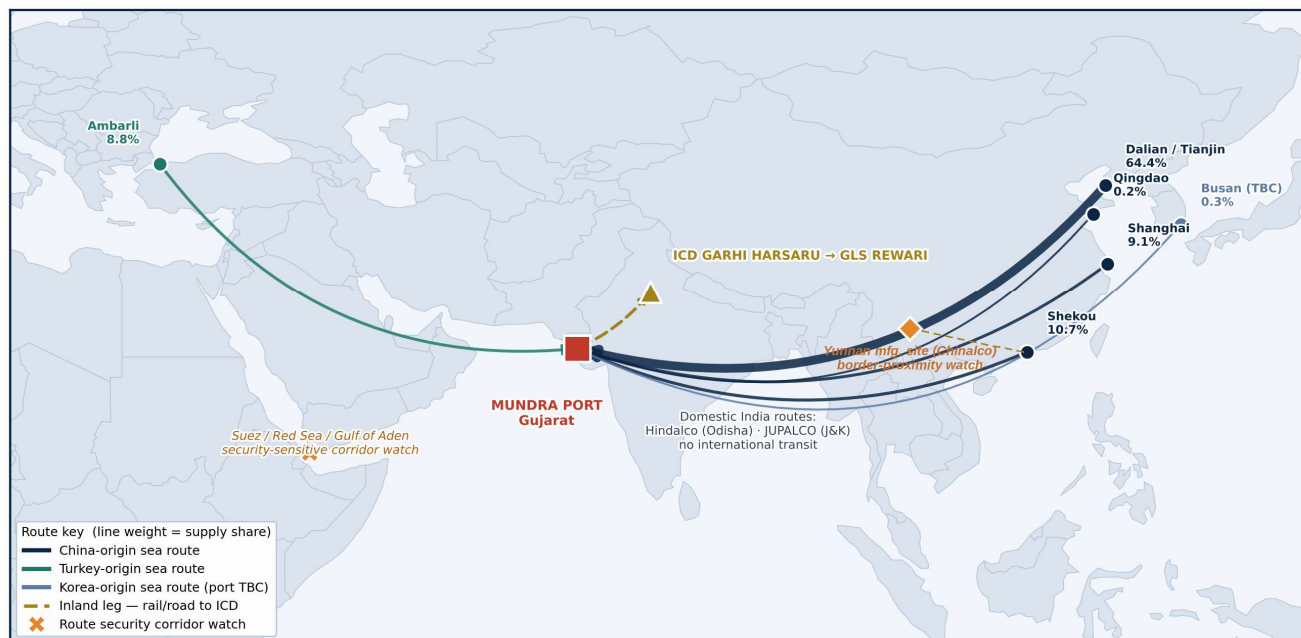


MAP 1 GLS 11-supplier global location map — pin size scaled to supply share; star marks the GLS plant at Rewari.

All imported material moves by sea to Mundra Port, Gujarat, and then inland by rail/road to ICD Garhi Harsaru for the GLS plant. No declared route passes through a CAHRA or sanctioned transit point; the Suez / Red Sea / Gulf of Aden corridor on the Turkey route is retained as a security-sensitive watch, not a CAHRA trigger.

COMPLETE SUPPLIER SEA-ROUTE MAP — DECLARED ROUTES TO GLS

All declared load ports to Mundra, then ICD Garhi Harsaru | No CAHRA transit identified on any declared route | FY 2025-26



MAP 2 Complete supplier sea-route map — all declared load ports to Mundra, then ICD Garhi Harsaru; line weight scaled to supply share.

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ASI / OECD Requirement Interpretation

ASI / OECD Requirement	GLS Approach	Report Evidence
Management systems	Maintain responsible sourcing expectations, supplier register and evidence tracker.	Document control, supplier register, evidence tracker and sign-off table.
Identify and assess risks	Screen country of origin, supplier location, route to India, sanctions/red flags and supplier declarations.	CAHRA screening matrix, route matrix and supplier 360 cards.
Address identified risks	No CAHRA trigger identified; pending items managed as routine evidence closure and annual refresh.	Pending evidence register and annual monitoring protocol.
Audit readiness	Maintain traceable evidence pack for ASI review.	Annexures A to I.
Annual reporting	Disclose process, method and management conclusion without sensitive supplier details.	Disclosure and transparency chapter.

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Screening Logic

GLS applies a conservative screening logic suitable for a downstream aluminium foil stock buyer. The logic first checks whether supplier country, manufacturing location or route indicates a CAHRA trigger. It then reviews available supplier declarations, ASI certification evidence and public source indicators. Where evidence is incomplete but the country and route do not trigger CAHRA, the supplier is treated as no current CAHRA exposure with routine evidence follow-up.

Step	Screening Question	Pass / Review Logic
1	Is the country of origin or source location listed as fragile/conflict-affected in the screened source?	If yes, enhanced review is required. If no, continue to route and entity checks.
2	Does the declared transport route pass through a CAHRA or sanctioned transit point?	If yes, route evidence is escalated. If no, continue to supplier evidence check.
3	Is there a sanctions/entity red flag for the supplier or related route?	If yes, sourcing decision requires senior review. If no, retain screening evidence.
4	Is supplier evidence available?	If yes, close evidence coverage. If pending, log routine follow-up without changing the CAHRA result unless a red flag emerges.
5	Is annual review scheduled?	All suppliers remain subject to annual and change-triggered re-screening.

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Supplier Universe and Evidence Coverage

SUPPLIER CONCENTRATION & CUMULATIVE DEPENDENCY

Pareto view — top 3 suppliers carry 73.8% of FY 2025-26 supply

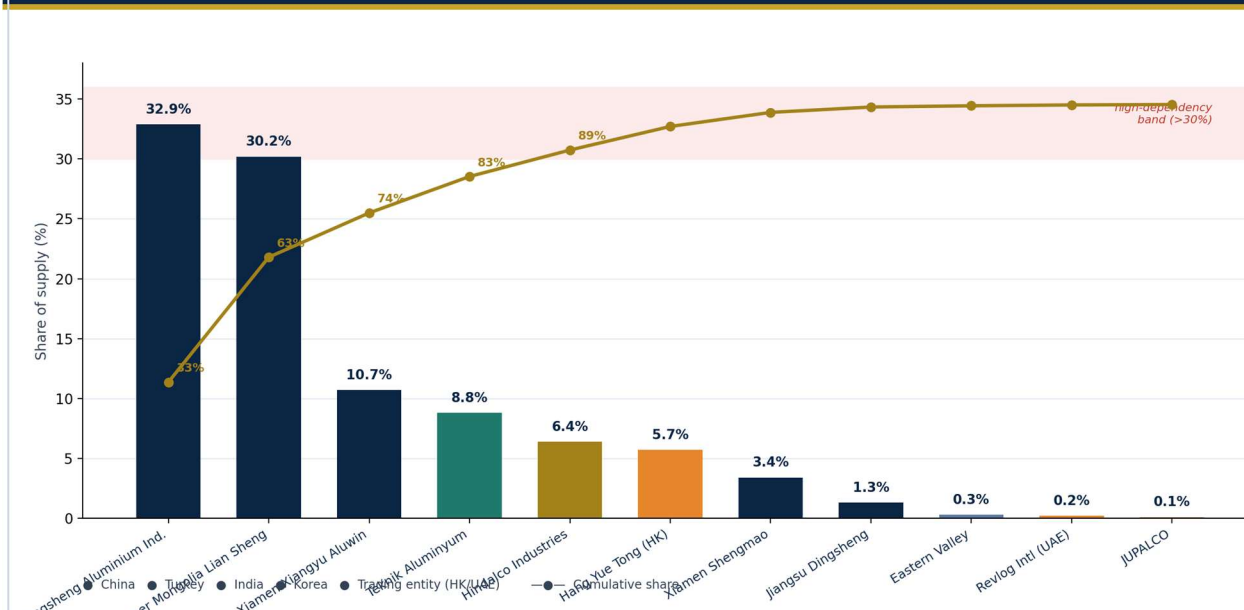


FIGURE 2 Supplier concentration and cumulative dependency — the top three suppliers carry 73.8% of FY 2025-26 supply.

Supplier Group	% Supply	Survey	ASI Evidence	Coverage	Routine Follow-up
Xiamen Xiangyu Aluwin Co., Ltd. / Xiamen Xiangyu Aluwin	10.7%	Received/linked	Confirmed — ASI CoC #174 (Chinalco Aluminium Foil (Yunnan) Co., Ltd.)	Covered by survey and ASI	Retain Chinalco Yunnan ASI CoC certificate scope, entity/facility confirmation, supplier declaration, COO and shipping evidence.
Inner Mongolia Lian Sheng New Energy Material Co., Ltd.	30.2%	Received	Not confirmed separately	Covered by survey	Maintain enhanced traceability review — this is a high-dependency supplier.
Xiamen Shengmao Co., Ltd.	3.4%	Received	Not confirmed	Covered by survey	Retain self-assessment, origin and shipment evidence.
Jiangsu Dingsheng New Materials Joint-Stock Co., Ltd.	1.3%	Not received	ASI certified	Covered by ASI	Retain ASI certificate scope and annual CAHRA confirmation.
Dingsheng Aluminium Industries	32.9%	Not received	ASI certified / Dingsheng group-linked	Covered by ASI-linked evidence	Obtain entity/facility confirmation linking supplied material to ASI-certified Dingsheng scope.

Supplier Group	% Supply	Survey	ASI Evidence	Coverage	Routine Follow-up
Eastern Valley	0.3%	Pending	Not confirmed	Pending	Obtain survey, country-of-origin confirmation, port and manufacturer details.
Hang Yue Tong Company Limited	5.7%	Pending	Not confirmed	Pending	Obtain survey and actual manufacturer or mill source confirmation.
Hindalco Industries Ltd. (Hirakud FRP)	6.4%	Received	ASI certified	Covered by survey and ASI	Retain survey, ASI evidence and domestic traceability records.
Jupiter Aluminium Industries / JUPALCO	0.1%	Pending	Not confirmed	Pending	Obtain supplier CAHRA declaration and basic compliance evidence.
Revlog International Al Trading F	0.2%	Pending	Not confirmed	Pending	Obtain complete legal name, supplier survey, COO and manufacturer confirmation.
Teknik Aluminyum	8.8%	Pending	Not confirmed for ASI	Pending	Obtain supplier survey and clarify whether material is Turkey-manufactured or traded China-origin material.

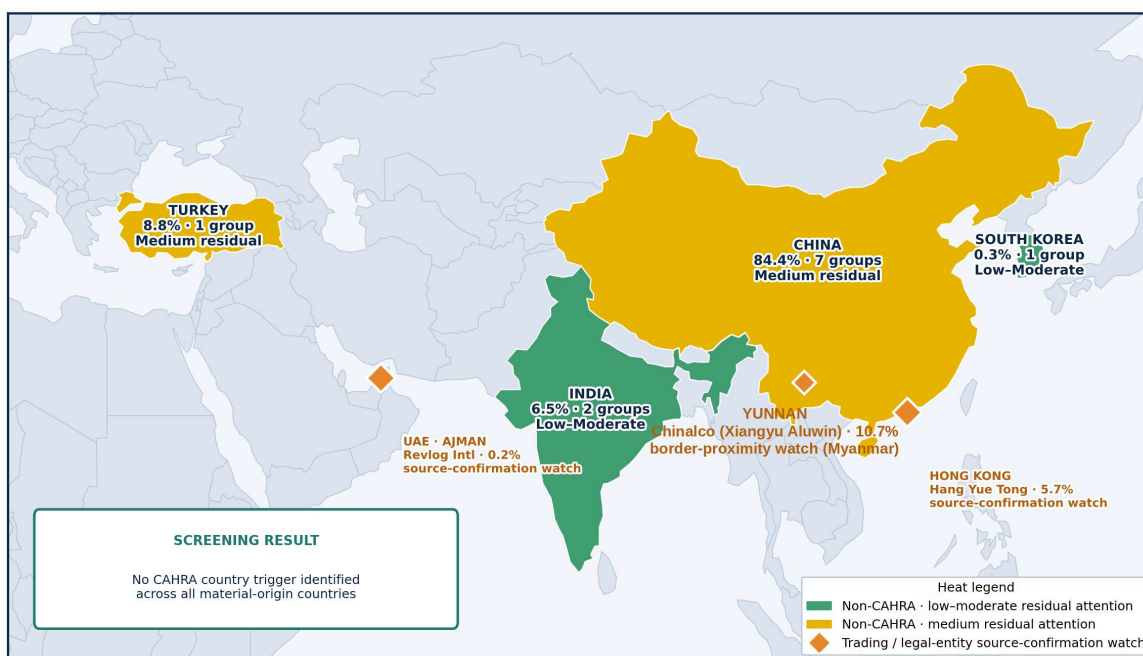
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Country and Route Results

Country-level screening applied the World Bank FCS classification, UN Security Council consolidated sanctions list, and declared route review. No material-origin country triggered CAHRA status; residual attention levels are driven by evidence completeness, supplier concentration, route watch and source-confirmation needs.

CAHRA COUNTRY HEAT MAP — FCS / SANCTIONS / ROUTE SCREENING

Country-level CAHRA screening with residual attention colour | World Bank FCS + UN SC list + route review | FY 2025-26



MAP 3 CAHRA country heat map — FCS / sanctions / route screening with residual attention colour and trading-entity watch points.

Country / Route	Supply Context	Route Profile	Current Result
China	7 supplier group(s), 84.4% of supply	China to India sea route; ports include Shekou, Dalian, Tianjin, Shanghai, Shenzhen and Qingdao	Non-CAHRA based on current screening; residual attention: Medium
India	2 supplier group(s), 6.5% of supply	Domestic India supply; no international sea route	Non-CAHRA based on current screening; residual attention: Low to Moderate
South Korea	1 supplier group(s), 0.3% of supply	Korea to India by sea, then ICD Garhi Harsaru	Non-CAHRA based on current screening; residual attention: Low to Moderate
Turkey	1 supplier group(s), 8.8% of supply	Turkey to India by sea, then ICD Garhi Harsaru; origin clarification pending	Non-CAHRA based on current screening; residual attention: Medium

Trading / Legal Entity Watch Points

Country / Region	Supplier	% Supply Linked	Status / Audit Note
Hong Kong	Hang Yue Tong Company Limited	5.7%	Trading/legal entity only; material source China to confirm
United Arab Emirates	Revlog International AI Trading F	0.2%	Ajman trading location; China manufacturer route to confirm

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Supplier 360 Review Cards

The supplier cards below are designed for management and auditor review. Each card covers source profile, route, evidence status, CAHRA result and the practical follow-up needed to close the file.

1. Xiamen Xiangyu Aluwin Co., Ltd. / Xiamen Xiangyu Aluwin

Dimension	Assessment
Main location	Xiamen / Fujian, China
Manufacturer / mill	Chinalco Aluminum Foil (Yunnan) Co., Ltd. (Kunming, Yunnan Province, China)
Country of origin	China
Likely loading port	Shekou
Route to India	China to India by sea, then ICD Garhi Harsaru
Indian port / ICD	Mundra / ICD Garhi Harsaru
FY 2025-26 supply share	10.7%
Supplier evidence	Received / linked
ASI evidence	Confirmed — ASI CoC #174 (Chinalco Aluminum Foil (Yunnan) Co., Ltd.)
Coverage status	Covered by survey and ASI
Screening result	No CAHRA exposure identified

Residual risk: **Medium**

Supplier Conclusion

Current screening result for Xiamen Xiangyu Aluwin Co., Ltd. / Xiamen Xiangyu Aluwin: No CAHRA exposure identified. Manufacturing site confirmed as Chinalco Aluminum Foil (Yunnan) Co., Ltd. (ASI Chain of Custody Certificate #174). Residual risk is assessed as Medium, mainly due to evidence completeness, traceability and route/origin confirmation requirements. Routine follow-up: Retain Chinalco Yunnan ASI CoC certificate scope, entity/facility confirmation, supplier declaration, COO and shipping evidence.

2. Inner Mongolia Lian Sheng New Energy Material Co., Ltd.

Dimension	Assessment
Main location	Huolinguole / Tongliao, Inner Mongolia, China
Country of origin	China
Likely loading port	Dalian / Tianjin
Route to India	China to India by sea, then ICD Garhi Harsaru
Indian port / ICD	Mundra / ICD Garhi Harsaru
FY 2025-26 supply share	30.2%

Dimension	Assessment
Supplier evidence	Received
ASI evidence	Not confirmed separately
Coverage status	Covered by survey
Screening result	No CAHRA exposure identified

Residual risk: **Medium**

Supplier Conclusion

Current screening result for Inner Mongolia Lian Sheng New Energy Material Co., Ltd.: No CAHRA exposure identified. Residual risk is assessed as Medium, mainly due to evidence completeness, traceability and route/origin confirmation requirements. Routine follow-up: Maintain enhanced traceability review — this is a high-dependency supplier.

3. Xiamen Shengmao Co., Ltd.

Dimension	Assessment
Main location	Xiamen / Fujian, China
Country of origin	China
Likely loading port	Shanghai / Shenzhen
Route to India	China to India by sea, then ICD Garhi Harsaru
Indian port / ICD	Mundra / ICD Garhi Harsaru
FY 2025-26 supply share	3.4%
Supplier evidence	Received
ASI evidence	Not confirmed
Coverage status	Covered by survey
Screening result	No CAHRA exposure identified

Residual risk: **Medium**

Supplier Conclusion

Current screening result for Xiamen Shengmao Co., Ltd.: No CAHRA exposure identified. Residual risk is assessed as Medium, mainly due to evidence completeness, traceability and route/origin confirmation requirements. Routine follow-up: Retain self-assessment, origin and shipment evidence.

4. Jiangsu Dingsheng New Materials Joint-Stock Co., Ltd.

Dimension	Assessment
Main location	Jingkou Economic Development Zone, Zhenjiang, Jiangsu, China
Country of origin	China

Dimension	Assessment
Likely loading port	Dalian / Tianjin
Route to India	China to India by sea, then ICD Garhi Harsaru
Indian port / ICD	Mundra / ICD Garhi Harsaru
FY 2025-26 supply share	1.3%
Supplier evidence	Not received
ASI evidence	ASI certified
Coverage status	Covered by ASI
Screening result	No CAHRA exposure identified

Residual risk: **Medium**

Supplier Conclusion

Current screening result for Jiangsu Dingsheng New Materials Joint-Stock Co., Ltd.: No CAHRA exposure identified. Residual risk is assessed as Medium, mainly due to evidence completeness, traceability and route/origin confirmation requirements. Routine follow-up: Retain ASI certificate scope and annual CAHRA confirmation.

5. Dingsheng Aluminium Industries

Dimension	Assessment
Main location	Tongliao / Inner Mongolia, China
Country of origin	China
Likely loading port	Dalian / Tianjin
Route to India	China to India by sea, then ICD Garhi Harsaru
Indian port / ICD	Mundra / ICD Garhi Harsaru
FY 2025-26 supply share	32.9%
Supplier evidence	Not received
ASI evidence	ASI certified / Dingsheng group-linked
Coverage status	Covered by ASI-linked evidence
Screening result	No CAHRA exposure identified

Residual risk: **Medium**

Supplier Conclusion

Current screening result for Dingsheng Aluminium Industries: No CAHRA exposure identified. Residual risk is assessed as Medium, mainly due to evidence completeness, traceability and route/origin confirmation requirements. Routine follow-up: Obtain entity/facility confirmation linking supplied material to ASI-certified Dingsheng scope.

6. Eastern Valley

Dimension	Assessment
Main location	SK V1 Center, Hanam-si / Gyeonggi-do, South Korea
Country of origin	South Korea
Likely loading port	To be confirmed
Route to India	Korea to India by sea, then ICD Garhi Harsaru
Indian port / ICD	Mundra / ICD Garhi Harsaru
FY 2025-26 supply share	0.3%
Supplier evidence	Pending
ASI evidence	Not confirmed
Coverage status	Pending
Screening result	No CAHRA exposure identified

Residual risk: **Medium**

Supplier Conclusion

Current screening result for Eastern Valley: No CAHRA exposure identified. Residual risk is assessed as Medium, mainly due to evidence completeness, traceability and route/origin confirmation requirements. Routine follow-up: Obtain survey, country-of-origin confirmation, port and manufacturer details.

7. Hang Yue Tong Company Limited

Dimension	Assessment
Main location	Shun Tak Centre, Hong Kong (legal entity); China source to be confirmed
Country of origin	China
Likely loading port	Shanghai
Route to India	China to India by sea, then ICD Garhi Harsaru
Indian port / ICD	Mundra / ICD Garhi Harsaru
FY 2025-26 supply share	5.7%
Supplier evidence	Pending
ASI evidence	Not confirmed
Coverage status	Pending
Screening result	No CAHRA exposure identified

Residual risk: **Medium**

Supplier Conclusion

Current screening result for Hang Yue Tong Company Limited: No CAHRA exposure identified. Residual risk is assessed as Medium, mainly due to evidence completeness, traceability and route/origin confirmation requirements. Routine follow-up: Obtain survey and actual manufacturer or mill source confirmation.

8. Hindalco Industries Ltd. (Hirakud FRP)

Dimension	Assessment
Main location	Hirakud, Sambalpur District, Odisha, India
Country of origin	India
Likely loading port	Not applicable
Route to India	Domestic India supply
Indian port / ICD	Not applicable
FY 2025-26 supply share	6.4%
Supplier evidence	Received
ASI evidence	ASI certified
Coverage status	Covered by survey and ASI
Screening result	No CAHRA exposure identified

Residual risk: **Low to Moderate**

Supplier Conclusion

Current screening result for Hindalco Industries Ltd. (Hirakud FRP): No CAHRA exposure identified. Residual risk is assessed as Low to Moderate, mainly due to evidence completeness, traceability and route/origin confirmation requirements. Routine follow-up: Retain survey, ASI evidence and domestic traceability records.

9. Jupiter Aluminium Industries / JUPALCO

Dimension	Assessment
Main location	Plot No. 3, SIDCO Industrial Estate, Bhagthali, Kathua, Jammu & Kashmir, India
Country of origin	India
Likely loading port	Not applicable
Route to India	Domestic India supply
Indian port / ICD	Not applicable
FY 2025-26 supply share	0.1%
Supplier evidence	Pending
ASI evidence	Not confirmed
Coverage status	Pending

Dimension	Assessment
Screening result	No CAHRA exposure identified

Residual risk: **Low to Moderate**

Supplier Conclusion

Current screening result for Jupiter Aluminium Industries / JUPALCO: No CAHRA exposure identified. Residual risk is assessed as Low to Moderate, mainly due to evidence completeness, traceability and route/origin confirmation requirements. Routine follow-up: Obtain supplier CAHRA declaration and basic compliance evidence.

10. Revlog International AI Trading F

Dimension	Assessment
Main location	Ajman Free Zone, UAE (trading entity); China origin route to be confirmed
Country of origin	China
Likely loading port	Qingdao
Route to India	China to India by sea, then ICD Garhi Harsaru
Indian port / ICD	Mundra / ICD Garhi Harsaru
FY 2025-26 supply share	0.2%
Supplier evidence	Pending
ASI evidence	Not confirmed
Coverage status	Pending
Screening result	No CAHRA exposure identified

Residual risk: **Medium**

Supplier Conclusion

Current screening result for Revlog International AI Trading F: No CAHRA exposure identified. Residual risk is assessed as Medium, mainly due to evidence completeness, traceability and route/origin confirmation requirements. Routine follow-up: Obtain complete legal name, supplier survey, COO and manufacturer confirmation.

11. Teknik Aluminyum

Dimension	Assessment
Main location	Velimese OSB, Ergene / Tekirdag, Turkey
Country of origin	China / Turkey to be confirmed
Likely loading port	Ambarli
Route to India	Turkey to India by sea, then ICD Garhi Harsaru
Indian port / ICD	Mundra / ICD Garhi Harsaru

Dimension	Assessment
FY 2025-26 supply share	8.8%
Supplier evidence	Pending
ASI evidence	Not confirmed for ASI
Coverage status	Pending
Screening result	No CAHRA exposure identified

Residual risk: **Medium**

Supplier Conclusion

Current screening result for Teknik Alüminyum: No CAHRA exposure identified. Residual risk is assessed as Medium, mainly due to evidence completeness, traceability and route/origin confirmation requirements. Routine follow-up: Obtain supplier survey and clarify whether material is Turkey-manufactured or traded China-origin material.

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Certification and Evidence Review

Certification evidence is used as supporting evidence, not as a substitute for country, route and supplier-specific CAHRA screening. Where ASI or ISO certification is not publicly confirmed, GLS should retain supplier declarations or certificate copies if provided.

No.	Supplier	ASI	ISO 14001	ISO 45001	Evidence Status	Copy Req'd
1	Xiamen Xiangyu Aluwin Co., Ltd.	Confirmed — ASI CoC #174 matched (Chinalco Aluminum Foil (Yunnan) Co., Ltd.)	Not publicly confirmed	Not publicly confirmed	Public evidence available	Yes
2	Inner Mongolia Lian Sheng New Energy Material Co., Ltd.	Not publicly confirmed	Not publicly confirmed	Not publicly confirmed	No public certification evidence found	Yes
3	Xiamen Shengmao Co., Ltd.	Not publicly confirmed	Not publicly confirmed	Not publicly confirmed	No public certification evidence found	Yes
4	Jiangsu Dingsheng New Materials Joint-Stock Co., Ltd.	Confirmed — ASI CoC matched	Confirmed	Publicly referenced — certificate copy required	Public evidence available	Yes
5	Dingsheng Aluminium Industries	Potential ASI CoC — entity confirmation required	Potential — entity confirmation required	Potential — entity confirmation required	Entity confirmation required	Yes
6	Eastern Valley	Not publicly confirmed	Not publicly confirmed	Not publicly confirmed	No public certification evidence found	Yes
7	Hang Yue Tong Company Limited	Not publicly confirmed	Not publicly confirmed	Not publicly confirmed	No public certification evidence found	Yes
8	Hindalco Industries Ltd.	Confirmed — ASI CoC matched	Confirmed	Confirmed	Public evidence available	No
9	Jupiter Aluminium Industries / JUPALCO	Not publicly confirmed	Publicly stated — certificate copy required	Publicly stated — certificate copy required	Publicly stated, certificate copy required	Yes
10	Revlog International Al Trading F	Not publicly confirmed	Not publicly confirmed	Not publicly confirmed	No public certification evidence found	Yes
11	Teknik Aluminyum	Not publicly confirmed	Confirmed	Confirmed	Public evidence available	No

No.	Supplier	ASI	ISO 14001	ISO 45001	Evidence Status	Copy Req'd
12	Xiamen Xiangyu Aluwin (duplicate entry)	Not publicly confirmed	Not publicly confirmed	Not publicly confirmed	No public certification evidence found	Yes

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Sufficiency Against ASI Criterion 9.8

The current file is sufficient to demonstrate that GLS has performed a structured ASI/OECD-aligned screening of its aluminium foil stock suppliers. Final audit conformance will depend on retention of underlying evidence and closure of routine pending supplier declarations.

Question	Current Position	Conclusion
Has GLS identified the relevant upstream supplier population?	Yes. 12 rows have been mapped and clubbed into 11 unique supplier groups.	Adequate for review.
Has GLS screened countries and routes?	Yes. Country and route screening is documented for all 11 supplier groups.	Adequate for current CAHRA conclusion.
Are any suppliers identified as CAHRA-exposed?	No current CAHRA exposure has been identified from screened country, route and public sources.	No CAHRA-triggered action required at this stage.
Are supplier declarations complete?	Partly. 84.9% of supply is covered by survey and/or ASI evidence; 15.1% remains pending.	Acceptable if pending evidence is tracked and followed up.
Is ongoing monitoring defined?	Yes. Annual refresh and change-triggered re-screening are defined.	Required for continued conformance.

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Disclosure and Governance

- Public disclosure should describe the due diligence process, screening methodology, general conclusion and improvement roadmap.
- Sensitive commercial supplier data, individual pricing, shipment documents and supplier confidential declarations should remain protected.
- Management should review the CAHRA file at least annually and whenever supplier, source country, route, sanctions, ownership or manufacturing location changes.
- Routine pending evidence closure should be tracked by procurement and ESG/compliance until supplier declarations and origin documents are complete.

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Overall Conclusion

Final 360 Review Conclusion

GLS has established an ASI/OECD-aligned CAHRA due diligence file for its aluminium foil stock supply chain. The current assessment identifies no CAHRA exposure from screened supplier countries, route profiles or public red-flag checks. Residual risk is low to moderate, due mainly to pending supplier evidence, source traceability and high supplier concentration. Annual review and evidence refresh remain necessary.



Annex A — Master Supplier Register

This annexure reproduces the master upstream supplier register in an audit-readable format.

Supplier	Main Location	Origin	Loading Port	Indian Port / ICD	% Supply
Xiamen Xiangyu Aluwin Co., Ltd. / Xiamen Xiangyu Aluwin	Xiamen / Fujian, China	China	Shekou	Mundra / ICD Garhi Harsaru	10.7%
Inner Mongolia Lian Sheng New Energy Material Co., Ltd.	Huolinguole / Tongliao, Inner Mongolia, China	China	Dalian / Tianjin	Mundra / ICD Garhi Harsaru	30.2%
Xiamen Shengmao Co., Ltd.	Xiamen / Fujian, China	China	Shanghai / Shenzhen	Mundra / ICD Garhi Harsaru	3.4%
Jiangsu Dingsheng New Materials Joint-Stock Co., Ltd.	Jingkou Economic Development Zone, Zhenjiang, Jiangsu, China	China	Dalian / Tianjin	Mundra / ICD Garhi Harsaru	1.3%
Dingsheng Aluminium Industries	Tongliao / Inner Mongolia, China	China	Dalian / Tianjin	Mundra / ICD Garhi Harsaru	32.9%
Eastern Valley	SK V1 Center, Hanam-si / Gyeonggi-do, South Korea	South Korea	To be confirmed	Mundra / ICD Garhi Harsaru	0.3%
Hang Yue Tong Company Limited	Shun Tak Centre, Hong Kong (legal entity); China source to be confirmed	China	Shanghai	Mundra / ICD Garhi Harsaru	5.7%
Hindalco Industries Ltd. (Hirakud FRP)	Hirakud, Sambalpur District, Odisha, India	India	Not applicable	Not applicable	6.4%
Jupiter Aluminium Industries / JUPALCO	Plot No. 3, SIDCO Industrial Estate, Bhagthali, Kathua, Jammu & Kashmir, India	India	Not applicable	Not applicable	0.1%
Revlog International Al Trading F	Ajman Free Zone, UAE (trading entity); China origin route to be confirmed	China	Qingdao	Mundra / ICD Garhi Harsaru	0.2%
Teknik Aluminium	Velimese OSB, Ergene / Tekirdag, Turkey	China / Turkey to be confirmed	Ambarli	Mundra / ICD Garhi Harsaru	8.8%

Supplier	Route	Coverage	Residual Risk	Routine Follow-up
Xiamen Xiangyu Aluwin Co., Ltd. / Xiamen Xiangyu Aluwin	China to India by sea, then ICD Garhi Harsaru	Covered by survey	Medium	Keep Xiangyu linkage note, supplier declaration, COO and shipping evidence.

Supplier	Route	Coverage	Residual Risk	Routine Follow-up
Inner Mongolia Lian Sheng New Energy Material Co., Ltd.	China to India by sea, then ICD Garhi Harsaru	Covered by survey	Medium	Maintain enhanced traceability review — this is a high-dependency supplier.
Xiamen Shengmao Co., Ltd.	China to India by sea, then ICD Garhi Harsaru	Covered by survey	Medium	Retain self-assessment, origin and shipment evidence.
Jiangsu Dingsheng New Materials Joint-Stock Co., Ltd.	China to India by sea, then ICD Garhi Harsaru	Covered by ASI	Medium	Retain ASI certificate scope and annual CAHRA confirmation.
Dingsheng Aluminium Industries	China to India by sea, then ICD Garhi Harsaru	Covered by ASI-linked evidence	Medium	Obtain entity/facility confirmation linking supplied material to ASI-certified Dingsheng scope.
Eastern Valley	Korea to India by sea, then ICD Garhi Harsaru	Pending	Medium	Obtain survey, country-of-origin confirmation, port and manufacturer details.
Hang Yue Tong Company Limited	China to India by sea, then ICD Garhi Harsaru	Pending	Medium	Obtain survey and actual manufacturer or mill source confirmation.
Hindalco Industries Ltd. (Hirakud FRP)	Domestic India supply	Covered by survey and ASI	Low to Moderate	Retain survey, ASI evidence and domestic traceability records.
Jupiter Aluminium Industries / JUPALCO	Domestic India supply	Pending	Low to Moderate	Obtain supplier CAHRA declaration and basic compliance evidence.
Revlog International Al Trading F	China to India by sea, then ICD Garhi Harsaru	Pending	Medium	Obtain complete legal name, supplier survey, COO and manufacturer confirmation.
Teknik Aluminium	Turkey to India by sea, then ICD Garhi Harsaru	Pending	Medium	Obtain supplier survey and clarify whether material is Turkey-manufactured or traded China-origin material.

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Annex B — Supplier Route and CAHRA Screening Matrix

Supplier	Origin	Port	Route	Route Check	Result
Xiamen Xiangyu Aluwin Co., Ltd. / Xiamen Xiangyu Aluwin	China	Shekou	China to India by sea, then ICD Garhi Harsaru	No CAHRA transit identified from declared route	No CAHRA exposure identified
Inner Mongolia Lian Sheng New Energy Material Co., Ltd.	China	Dalian / Tianjin	China to India by sea, then ICD Garhi Harsaru	No CAHRA transit identified from declared route	No CAHRA exposure identified
Xiamen Shengmao Co., Ltd.	China	Shanghai / Shenzhen	China to India by sea, then ICD Garhi Harsaru	No CAHRA transit identified from declared route	No CAHRA exposure identified
Jiangsu Dingsheng New Materials Joint-Stock Co., Ltd.	China	Dalian / Tianjin	China to India by sea, then ICD Garhi Harsaru	No CAHRA transit identified from declared route	No CAHRA exposure identified
Dingsheng Aluminium Industries	China	Dalian / Tianjin	China to India by sea, then ICD Garhi Harsaru	No CAHRA transit identified from declared route	No CAHRA exposure identified
Eastern Valley	South Korea	To be confirmed	Korea to India by sea, then ICD Garhi Harsaru	No CAHRA transit identified from declared route	No CAHRA exposure identified
Hang Yue Tong Company Limited	China	Shanghai	China to India by sea, then ICD Garhi Harsaru	No CAHRA transit identified from declared route	No CAHRA exposure identified
Hindalco Industries Ltd. (Hirakud FRP)	India	Not applicable	Domestic India supply	No CAHRA transit identified from declared route	No CAHRA exposure identified
Jupiter Aluminium Industries / JUPALCO	India	Not applicable	Domestic India supply	No CAHRA transit identified from declared route	No CAHRA exposure identified
Revlog International Al Trading F	China	Qingdao	China to India by sea, then ICD Garhi Harsaru	No CAHRA transit identified from declared route	No CAHRA exposure identified
Teknik Aluminium	China / Turkey to be confirmed	Ambarli	Turkey to India by sea, then ICD Garhi Harsaru	No CAHRA transit identified from declared route	No CAHRA exposure identified



Annex C — Pending Evidence Register

Supplier	% Supply	Survey	Evidence Needed	Priority
Eastern Valley	0.3%	Pending	Obtain survey, country-of-origin confirmation, port and manufacturer details.	Low
Hang Yue Tong Company Limited	5.7%	Pending	Obtain survey and actual manufacturer or mill source confirmation.	Medium
Jupiter Aluminium Industries / JUPALCO	0.1%	Pending	Obtain supplier CAHRA declaration and basic compliance evidence.	Low
Revlog International AI Trading F	0.2%	Pending	Obtain complete legal name, supplier survey, COO and manufacturer confirmation.	Low
Teknik Aluminyum	8.8%	Pending	Obtain supplier survey and clarify whether material is Turkey-manufactured or traded China-origin material.	Medium

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Annex D — Evidence Tracker

No.	Supplier	Declaration	COO	Manufacturer	ASI/ISO/ESG	Status	Remarks
1	Xiamen Xiangyu Aluwin / Xiamen Xiangyu Aluwin Co., Ltd.	Received / linked	Pending	Pending	ASI certified — Chinalco Yunnan Cert #174	Covered	Survey under Xiamen Elpha Metals with Xiangyu linkage; manufacturing site confirmed as Chinalco Aluminum Foil (Yunnan) Co., Ltd. (ASI CoC Cert #174); retain certificate copy and entity/facility confirmation.
2	Inner Mongolia Lian Sheng New Energy Material Co., Ltd.	Received	Pending	Pending	Not confirmed	Covered	Survey received; continue enhanced traceability follow-up.
3	Xiamen Shengmao Co., Ltd.	Received	Pending	Pending	Not confirmed	Covered	Survey received.
4	Jiangsu Dingsheng New Materials Joint-Stock Co., Ltd.	Not received	Pending	Pending	ASI certified	Covered	ASI evidence available; collect scope/certificate.
5	Dingsheng Aluminium Industries	Not received	Pending	Pending	ASI group-linked	Covered	Confirm linkage to ASI-certified Dingsheng production facility.
6	Eastern Valley	Pending	Pending	Pending	Not confirmed	Pending	Survey and origin evidence pending.
7	Hang Yue Tong Company Limited	Pending	Pending	Pending	Not confirmed	Pending	Survey and actual manufacturer pending.
8	Hindalco Industries Ltd.	Received	Received	Received	ASI certified	Covered	Survey + ASI evidence; counted once.
9	Jupiter Aluminium Industries / JUPALCO	Pending	Pending	Pending	Not confirmed	Pending	Survey / CAHRA declaration pending.
10	Revlog International Al Trading F	Pending	Pending	Pending	Not confirmed	Pending	Complete legal name and survey pending.
11	Teknik Aluminium	Pending	Pending	Pending	ISO only; ASI not confirmed	Pending	ISO evidence exists but survey/origin clarification pending.

No.	Supplier	Declaration	COO	Manufacturer	ASI/ISO/ESG	Status	Remarks
12	Xiamen Xiangyu Aluwin (duplicate entry)	Pending	Pending	Pending	Pending	Confirm duplicate	Confirm whether duplicate vendor code, branch or separate legal entity; merge if same supplier.



Annex E — Source Register

Source	Use in Report	Basis
ASI Performance Standard V3.1	Criterion 9.8 and aluminium value-chain due diligence expectation	aluminium-stewardship.org/asi-standards/performance-standard
OECD Minerals Due Diligence Guidance	Five-step due diligence reference and CAHRA risk-based approach	oecd.org — OECD Due Diligence Guidance for Responsible Supply Chains of Minerals from CAHRAs
World Bank FCS Classification	Country-level fragile/conflict-affected screening reference	worldbank.org — Classification of Fragile and Conflict-Affected Situations
UN Security Council Consolidated List	Sanctions and red-flag reference source	main.un.org — UN SC Consolidated List
Supplier declarations and procurement records	Supplier identity, route, country-of-origin and evidence status	Internal GLS audit file
ASI member / certification evidence	Supporting certification evidence for relevant suppliers	ASI public member/certification records and supplier certificate copies where retained
ASI member / certification records — Chinalco Aluminum Foil (Yunnan) Co., Ltd.	Confirms ASI Chain of Custody Certificate #174, linked to the Xiamen Xiangyu Aluwin supply line.	aluminium-stewardship.org/about-asi/members/CHINALCO-ALUMINUM-FOIL--YUNNAN--CO---LTD-



Annex F — Supplier Survey Due Diligence Annexure

This annexure summarises supplier survey files held in the GLS evidence set. Supplier surveys support the CAHRA conclusion but do not replace route, country and sanctions screening.

Survey Source	Supplier Name	Material	Declaration Date	
01-Copy-of-GLS Supplier OECD-CAHRA Self-Assessment Checklist-Ch-003-.xlsx	XIAMEN ELPHA METALS CO., LTD.	Aluminium Foil Stock	China	2026-05-15
02-GLS Supplier OECD-CAHRA Self-Assessment Checklist-1-1-.xlsx	Hindalco Industries Ltd, Hirakud FRP	Aluminium Foil Stock	India	2026-05-29
03-GLS Supplier OECD-CAHRA Self-Assessment Checklist-1-.xlsx	XIAMEN SHENGMAO CO., LTD	Aluminium Foil Stock	India (declared)	2026-05-14

Annex F1 — Core Survey Review: XIAMEN ELPHA METALS CO., LTD.

Field	Supplier Response
Legal name	XIAMEN ELPHA METALS CO., LTD.
Registered address	Unit E, Room 431, 4/F, Tower C Xiamen International Shipping Center, No.93 Xiangyu Road, Xiamen, P.R. China
Manufacturing / dispatch address	Qidian Sub-District, Yangzonghai Scenic Area, Kunming City, Yunnan Province, P.R. China
Supplier type	Trader
Government ownership / PEP	Xiamen Municipal Government
Sanctions or blacklisting history	No
ISO 9001 / ISO 14001 / ISO 45001	Certified
ASI status	Certified — ASI CoC Certificate #174 (Chain of Custody Standard V2)
Material supplied	Aluminium Foil Stock
Manufacturer / mill	Chinalco Aluminum Foil (Yunnan) Co., Ltd.
Country of origin	China
Traceability level	Batch-wise

Survey Section	Resp.	Yes	No	Partial	Unk.	N/A
Applicability	10	4	6	0	0	0
CAHRA and Sanctions	15	6	9	0	0	0
Management System	12	12	0	0	0	0
Human Rights and Labour	12	10	2	0	0	0

Survey Section	Resp.	Yes	No	Partial	Unk.	N/A
Environment and Legal	10	9	1	0	0	0
Detailed Checklist	30	30	0	0	0	0

Key CAHRA / sanctions responses

Question	Response	Evidence Note
Is the country of origin of aluminium material fully known?	Yes	Country of origin listed
Does any material originate from a conflict-affected or high-risk area?	No	—
Does any material transit through a high-risk or sanctioned country?	No	—
Are you, owners, affiliates or upstream suppliers subject to sanctions?	No	—
Do you screen suppliers/customers against restricted party lists?	No	Screening method/frequency to be described
Any known allegation of forced/child/bonded labour or trafficking?	No	—
Do you prohibit child and forced labour in written policy?	Yes	Policy / code of conduct attached
Any known link of material or payments to armed groups / conflict financing?	No	—
Any known risk of illegal mining, scrap trade or false origin declaration?	No	—
Can material be traced from GLS PO to batch / coil / mill certificate?	Yes	Traceability documents described
Any adverse media, litigation or regulatory action in last 5 years?	No	—
Do you have a responsible sourcing / human rights due diligence policy?	Yes	Policy attached

Annex F2 — Core Survey Review: Hindalco Industries Ltd, Hirakud FRP

Field	Supplier Response
Legal name	Hindalco Industries Ltd, Hirakud FRP
Registered address	Hirakud-FRP, Flat Rolled Product Plant, Main Road, Hirakud, Sambalpur, Odisha, 768016
Manufacturing / dispatch address	Hirakud-FRP, Flat Rolled Product Plant, Main Road, Hirakud, Sambalpur, Odisha, 768016
Supplier type	Manufacturer
Government ownership / PEP	No
Sanctions or blacklisting history	No
ISO 9001 / ISO 14001 / ISO 45001	Yes
ASI status	In progress
Material supplied	Aluminium Foil Stock
Manufacturer / mill	Hindalco Industries Ltd
Country of origin	India
Traceability level	Batch-wise

Survey Section	Resp.	Yes	No	Partial	Unk.	N/A
Applicability	10	4	6	0	0	0
CAHRA and Sanctions	15	6	9	0	0	0
Management System	12	11	1	0	0	0
Human Rights and Labour	12	10	2	0	0	0
Environment and Legal	10	9	1	0	0	0
Detailed Checklist	30	30	0	0	0	0

Key CAHRA / sanctions responses

Question	Response	Evidence Note
Is the country of origin of aluminium material fully known?	Yes	Country of origin listed
Does any material originate from a conflict-affected or high-risk area?	No	—
Does any material transit through a high-risk or sanctioned country?	No	—
Do you screen suppliers/customers against restricted party lists?	No	Screening method/frequency to be described
Any known allegation of forced/child/bonded labour or trafficking?	No	—
Can material be traced from GLS PO to batch / coil / mill certificate?	Yes	Traceability documents described

Question	Response	Evidence Note
Do you require upstream suppliers to declare origin of material?	No	Declaration format / purchase terms to be added
Any adverse media, litigation or regulatory action in last 5 years?	No	—
Do you have a responsible sourcing / human rights due diligence policy?	Yes	Policy attached

Annex F3 — Core Survey Review: XIAMEN SHENGMAO CO., LTD

Field	Supplier Response
Legal name	XIAMEN SHENGMAO CO., LTD
Registered address	11F No. 1699 Huandao East Road, Xiamen, China
Manufacturing / dispatch address	Not stated in survey
Supplier type	Trader
Government ownership / PEP	Yes — state-owned enterprise
Sanctions or blacklisting history	No
ISO 9001 / ISO 14001 / ISO 45001 / ASI status	Not stated in survey
Material supplied	Aluminium Foil Stock
Manufacturer / mill	Hindalco Industries Ltd
Country of origin	India (declared)
Traceability level	Batch-wise

Survey Section	Resp.	Yes	No	Partial	Unk.	N/A
Applicability	10	4	6	0	0	0
CAHRA and Sanctions	15	6	9	0	0	0
Management System	12	10	2	0	0	0
Human Rights and Labour	12	10	2	0	0	0
Environment and Legal	10	3	7*	0	0	4*
Detailed Checklist	30	30	0	0	0	0

Key CAHRA / sanctions responses

Question	Response	Evidence Note
Is the country of origin of aluminium material fully known?	Yes, made in China	Country of origin listed
Does any material originate from a conflict-affected or high-risk area?	No	—
Does any material transit through a high-risk or sanctioned country?	No	—
Do you screen suppliers/customers against restricted party lists?	Partial	Will comply with buyer requirements
Can material be traced from GLS PO to batch / coil / mill certificate?	Yes	Batch numbers recorded
Do you have a responsible sourcing / human rights due diligence policy?	No formal policy	Pre-engagement screening described instead
Do you have ASI, ESG or responsible-aluminium evidence?	No	Not confirmed

Question	Response	Evidence Note
§	Annex G — Supplemental Supplier Questionnaire Summary	

The following questionnaire summaries are retained as additional due diligence evidence. Only suppliers matching the final GLS 11-supplier register are counted in the evidence coverage dashboard.

File Label	Extracted Name	Goods	Yes / No Count	Coverage Note
Aluwin	XIAMEN XIANGYU ALUWIN CO., LTD.	Aluminium foil stock	48 / 29	Use only where supplier maps to GLS final register.
Inner Mongolia Lian Sheng	INNER MONGOLIA LIAN SHENG	Aluminium foil stock	46 / 30	Use only where supplier maps to GLS final register.
Xiamen Shengmao	Xiamen Shengmao Co., Ltd	Aluminium foil stock	45 / 30	Use only where supplier maps to GLS final register.
Shanghai Sunho	SHANGHAI SUNHO NEW MATERIALS	Aluminum foil	46 / 31	Not on final register — retained as context only.
Luoyang Wanji	LUOYANG WANJI ALUMINIUM	Aluminium foil stock	45 / 31	Not on final register — retained as context only.
Henan Yirui	Henan Yirui New Material Technology	Aluminium coil	46 / 30	Not on final register — retained as context only.
Hindalco	Hirakud FRP	Foil stock	46 / 30	Maps to final register entry No. 8.

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Annex H — ASI 9.8 Compliance Coverage Table

ASI 9.8 / OECD Requirement	Covered?	Current Position	Evidence / Next Step
Supplier register	Yes	11 unique suppliers mapped.	Keep updated annually.
Country-of-origin check	Yes	China, India, Korea, Turkey screened.	Refresh annually.
CAHRA / FCS list check	Yes	No supplier country found in screened CAHRA/FCS list.	Keep source evidence.
Route check	Yes	Ports and route to India checked.	Keep BL / shipment records.
Sanctions / red-flag check	Yes	No public red flag identified.	Supplier declaration required.
Supplier survey	Partly	84.9% of supply covered by survey / ASI evidence.	Close pending 5 suppliers.
Risk response / CAPA	Yes	Pending supplier action plan included.	Track closure dates.
Annual reporting	Included as recommendation	Disclosure approach included.	Issue annual review note.
Audit evidence	Yes	Annexures and source register included.	Maintain original files.

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Annex I — Management Sign-off

Role	Name	Signature	Date
Prepared by	Dr. Vijay Sonawane —		
Reviewed by	Procurement / ESG, GLS Aluminium Industries		
Approved by	Management Representative, GLS Aluminium Industries		