



The LME Red Flag Assessment Report of Kazakhstan Aluminium Smelter JSC

For the year ended 31 December 2024

The KAS brand

"Kazakhstan Aluminium Smelter" JSC (hereinafter referred to as – KAS) is the first and only producer of high-grade primary aluminium in Republic of Kazakhstan. KAS is a part of the Eurasian Resources Group (hereinafter referred to as – ERG) which is a leading diversified natural resources Group headquartered in Luxembourg. ERG is a global metals and mining company, with integrated exploration, mining, processing, energy and logistics operations in the Republic of Kazakhstan (hereinafter – Kazakhstan), Africa and Brazil.

The management system of ERG

ERG has established a strong company management system designed to ensure responsible supply chain management in compliance with the OECD's 5-step approach for supply chain risk assessment in the mineral resources sector, and aligned with the London Metal Exchange Policy on Responsible Sourcing of LME-Listed Brands 2023 (hereinafter referred to as – LME Policy).

KAS complies with the requirements set out in Paragraph 3 (Certification Requirements) of the LME Policy: all of the operations of ERG Group in Kazakhstan, including KAS, are certified in accordance with the "ISO 14001:2015 Environmental Management" and "ISO 45001:2018 Occupational Health and Safety" standards.

KAS complies with the requirements identified in Paragraph 4 (Brand Compliance) and Paragraph 7 (Published LME RFA Track) of LME Policy: the accompanied LME Red Flag Assessment Report of KAS for the year 2024 has been prepared in accordance with the criteria as set out in the LME Policy and will be published on the ERG website by 30th of June, 2025 duly. The link to the ERG website: <https://eurasianresources.lu/en/pages/sustainable-development/responsible-sourcing>.

The LME-listing of KAS

KAS brand is listed on LME as a responsible supplier of primary aluminium since 2021. The responsible CAHRA Working Group of ERG has prepared the accompanied Red Flag Assessment Report and the accompanying Workbook with supporting attachments (proof documents), and sends the pack to LME to confirm compliance of KAS brand with the LME Policy in accordance with Track C (Published LME RFA Track).

5 May, 2025

On behalf of 2025 ERG CAHRA Working Group:

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