

# Nikkei MC Aluminum America, Inc. Biodiversity Risk Assessment Validation Statement

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## Document Control

Document Owner	Nikkei MC Aluminum America, Inc.
Management Representative	GM Compliance
ASI Alignment	ASI Performance Standard 8.1 & 8.3a-c - Biodiversity
Effective Date	2025-12-01
Review Cycle	Annual or upon material operational change
Approval Authority	Executive Management

## Revision History

Revision	Date	Description of Change	Author	Approver
1.0	2025-12-01	Initial controlled release – standardized ASI biodiversity validation format	Sustainability / EHS Team	Executive Management

## Biodiversity Risk Assessment Validation Statement

Entity: Nikkei MC Aluminum America, Inc. (NMA)

Applicable ASI Performance Standard: Part B – Environment

Criteria Referenced: 8.3a–c (Management of Priority Ecosystem Services)

Related Standard for Applicability Determination: ASI Performance Standard 8.1

### 1. Purpose

This document formally validates that Nikkei MC Aluminum America, Inc. (NMA) has conducted a biodiversity risk assessment to evaluate potential risks and impacts on biodiversity and ecosystem services and to determine the applicability of ASI Performance Standard 8.1.

### 2. Scope

The assessment reviewed operational activities under NMA’s control, including land use, water use, emissions, waste streams, and potential interactions with biodiversity and ecosystem services.

### 3. Methodology

A risk-based screening aligned with ASI Performance Standard expectations was performed, including review of sensitive habitats, ecosystem services, and existing environmental controls.

### 4. Outcome and Applicability Determination

No Priority Ecosystem Services were identified as being dependent upon or significantly impacted by NMA operations. ASI Performance Standard 8.1 and Criteria 8.3a–c are therefore not applicable.

### 5. Management Controls and Review

NMA maintains environmental management practices and commits to reassessing biodiversity risks if operations or conditions materially change.

## 6. Conclusion

This document serves as objective evidence supporting the non-applicability of ASI Performance Standard 8.1.