Statement of Verification

ELS Number: 00C1

This is to verify that evidence of
Ethical Labour Sourcing
provided by:
Marshalls plc

is in accordance with the requirements of:
BES 6002: 2018
and
BRE Global Scheme Document SD235

Marshalls plc has provided evidence that it has met or exceeded the baseline requirements of BES 6002 and has an on-going commitment to improving ethical labour sourcing practices in its own business and supply chain.

Company Address

Landscape House
Premier Way
Lowfields Business Park
Elland
HX5 9HT

The attached Appendix forms part of this Statement of Verification.

Signed for BRE Global Ltd

Laura Critien
Scheme Manager

6 March 2017
Date of First Issue

6 March 2020
Date of this Issue

5 March 2021
Expiry Date
Appendix to Statement of Verification:

BREG ELS 0001

Issued to:

Marshalls plc

This Statement of Verification has been issued following a review of company policies and procedures in the following areas:

- Organisation Structure
- Management Policies
- Management Systems
- Assurance, Compliance and Auditing
- Human Resources
- Immigration
- Procurement
- Supply Chain Management
- Bribery and Corruption
- Learning and Development
- Forums
- Reporting

As a result of the verification review 8 specific objectives for organisational improvement have been identified within the above areas.

To maintain the validity of this Statement of Verification Marshalls plc must undergo a reassessment. As part of this reassessment, Marshalls plc will be required to provide evidence that the agreed objectives have been met. This process must be completed within eleven months of the issue date of this Statement of Verification.

Laura Critien

Signed for BRE Global Ltd

Scheme Manager

6 March 2020

Date of this Issue

6 March 2017

Date of First Issue

5 March 2021

Expiry Date

This Statement of Verification is issued subject to terms and conditions (for details visit www.greenbooklive.com/terms). To check the validity of this verification please visit www.greenbooklive.com/check or contact us.

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