Statement of Verification

ELS Number: 0008  Issue: 01

This is to verify that evidence of Ethical Labour Sourcing provided by: Forbo Flooring UK Ltd is in accordance with the requirements of:

BES 6002: 2017
and

BRE Global Scheme Document SD235

Forbo Flooring UK Ltd 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
High Holborn Road
Ripley
Derbyshire
DE5 3NT

The attached Appendix forms part of this Statement of Verification.

John Holden 24 July 2019
Signed for BRE Global Ltd BGM Date of this Issue
24 July 2019 23 July 2020
Date of first Issue Expiry Date
Appendix to Statement of Verification:

BREG ELS 0008

Issued to:
Forbo Flooring UK Ltd

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 five specific objectives for organisational improvement have been identified within the above areas.

To maintain the validity of this Statement of Verification Forbo Flooring UK Ltd must undergo a reassessment. As part of this reassessment, Forbo Flooring UK Ltd will be required to provide evidence that the agreed objectives have been met. This process must be completed within 11 months of the issue date of this Statement of Verification.

John Holden

Signed for BRE Global Ltd

BGV

24 July 2019

Date of First Issue

24 July 2019

23 July 2020

Date of this Issue

Expiration 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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