Statement of Verification

ELS Number: 0011  Issue: 01

This is to verify that evidence of Ethical Labour Sourcing provided by: Milliken Industrials Limited is in accordance with the requirements of: BES 6002: Issue 2.0 and BRE Global Scheme Document SD235

Milliken Industrials Limited 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

Beech Hill Plant
Gidlow Lane
Wigan
WN6 8RN

The attached Appendix forms part of this Statement of Verification.

John Holden 23 March 2020
Signed for BRE Global Ltd BGM Date of this Issue
23 March 2020 22 March 2021
Date of First Issue Expiry Date
Appendix to Statement of Verification:

BREG ELS 0011

Issued to:
Milliken Industrials Limited

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

To maintain the validity of this Statement of Verification Milliken Industrials Limited must undergo a reassessment. As part of this reassessment, Milliken Industrials Limited 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.

Signed for BRE Global Ltd

John Holden

BGM

23 March 2020

Date of Issue

23 March 2020

Date of First Issue

22 March 2021

Expiry Date