Certificate of Approval

LUCIDEON

Responsible Sourcing

Wienerberger Sandtoft Limited

Belton Road, Sandtoft, Doncaster, South Yorkshire, DN8 5SY

Has complied with requirements identified in

BES 6001: ISSUE 4.0
Framework Standard for Responsible Sourcing

And is authorised to use the BRE Global Mark on stationery and publications related to the Product(s) Clay, Concrete and Reconstituted Slate Roof Tiles & Fittings.

BREEAM RSCS Score: 7
Performance Rating: Excellent

Signed for and on behalf of Lucideon CICS Limited

S. Bainbridge.

Authorised Signatory

Certificate No:	24656	**Date of Issue:**	09 September 2023
Issue No:	1: 09 September 2023	**Date of Expiry:**	08 September 2026

Certification against the requirements of BES 6001 v2.0 has been held since September 2012.

This Responsible Sourcing certification has been carried out under licence using BRE's Responsible Sourcing Scheme Methodology, scheme documentation and underpinning processes.

Wherever this certificate is displayed all pages shall be made available

This certificate remains the property of Lucideon CICS Limited and is issued subject to conformance with the conditions of contract. It is maintained and held in force through annual review and verification.

To check the validity of this certificate, please visit www.greenbooklive.com or contact us.

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support@lucideon.com
www.lucideon.com
Reg. England 1871628

Responsible Sourcing

Wienerberger Sandtoft Limited

Scoring Table - Company Achieved Score

Section		Score					
		C	+1	+1	+1	+1	+1
4.2.1	Responsible Sourcing Policy	4.2.1.1					
4.2.2	Compliance Obligations	4.2.2.1					
4.2.3	Management System & Operational Management of Responsible Sourcing	4.2.3.1	4.2.3.2	4.2.3.3	4.2.3.4		
4.2.4	Procurement & Supplier Management	4.2.4.1	4.2.4.2	4.2.4.3	4.2.4.4		
4.3.1	QMS in the Supply Chain	4.3.1.1	4.3.1.2	4.3.1.3			
4.3.2	EMS in the Supply Chain	4.3.2.1	4.3.2.2	4.3.2.3	4.3.2.4		
4.3.3	H&SMS in the Supply Chain	4.3.3.1	4.3.3.2	4.3.3.3	4.3.3.4		
4.4.1	Greenhouse Gas Emissions	4.4.1.1	4.4.1.2		4.4.1.3	4.4.1.4	4.4.1.5
4.4.2	Energy Use	4.4.2.1	4.4.2.2	4.4.2.3	4.4.2.4	4.4.2.5	
4.4.3	Resource use & Product Circularity	4.4.3.1	4.4.3.2		4.4.3.3	4.4.3.4	
4.4.4	Waste Prevention & Management	4.4.4.1	4.4.4.2	4.4.4.3	4.4.4.4		
4.4.5	Water Usage or Abstraction	4.4.5.1	4.4.5.2	4.4.5.3	4.4.5.4		
4.4.6	Life Cycle Assessment (LCA)	4.4.6.1	4.4.6.2				
4.4.7	Ecotoxicity	4.4.7.1					
4.4.8	Transport Impacts	4.4.8.1	4.4.8.2	4.4.8.3	4.4.8.4	4.4.8.5	
4.4.9	Biodiversity & Site Stewardship	4.4.9.1	4.4.9.2	4.4.9.3			
4.4.10	Human Rights & Modern Slavery	4.4.10.1	4.4.10.2	4.4.10.3			
4.4.11	Business Ethics	4.4.11.1					
4.4.12	Employment & Skills	4.4.12.1	4.4.12.2	4.4.12.3	4.4.12.4		
4.4.13	Local Communities	4.4.13.1	4.4.13.2	4.4.13.3	4.4.13.4		

BREEAM RSCS Score	7

Individual Certificate appendices show sites & products

Key: Score Available

Score Achieved

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Manufacturing Locations.

Sandtoft Works	Belton Road, Sandtoft, Doncaster, South Yorkshire, DN8 5SY
Broomfleet Works	Broomfleet, Brough, North Humberside, HU15 1RS
Goxhill Works	Barrow-upon-Humber, North Lincolnshire, DN19 7EN
Ewhurst Works	Walliswood, Ockley, Surrey, RH15 5QH

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