

CERTIFICATE OF APPROVAL

ISOCAB France
Z.I. de Grande Synthe, 3 Rue Charles
Fourier, CS30142, F-59760, Cedex,
France.

Has complied with the requirements identified in:

BES 6001: Issue 3.1 Framework **Standard for Responsible Sourcing**

And is authorized to use the BRE Global Mark on stationery and publications related to the products(s) listed in this certificate and appendices 1-2.

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

Has achieved a performance rating of:

VERY GOOD ★ ★ ★

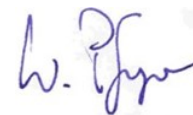


Certificate Number:
INTRS0003

First Approval:
5th February 2018

Issue Date:
5th February 2018

Expiry Date:
4th February 2019




For and on behalf of Intertek:
Wilhelm Pflieger
Director
Health, Environmental &
Regulatory Services
Intertek

This Certificate was issued electronically and remains the property of Intertek and is bound by the conditions of contract. It is maintained and hold in force through annual review and verification. To check validity of this certificate and appendix please visit www.greenbooklive.com/check or contact us.

Intertek, Davy Avenue, Knowhill, Milton Keynes, Bucks, MK5 8NL

Register in England under number: 4267576

 +44 1908 857777

 info.hers@intertek.com

 intertek.com/sustainability/



Appendix to Certificate Number: INTRS0003

Production sites (s):

Dunkirk: Z.I. de Grande Synthe, 3 Rue Charles Fourier, CS 30142, F-59760 Grande Synthe Cedex, France

Perpignan: 142 Rue Panhard et Levassor, 66000 Perpignan, France

Product Assessed	Product Groups	Production Site
Insulated Panel Systems	IND – Insulated Wall Panels	Dunkirk & Perpignan
	Decaroc – Insulated Wall Panel and Roof Panel	Perpignan

Score Summary

Section	Total Score	Overall Performance Rating
3.2. & 3.3. Organizational and Supply Chain Management	15 - Excellent	VERY GOOD
3.4 Environmental and Social Requirements	23 – Very Good	

In accordance with the scheme requirements, you must notify us of any changes in circumstances so that we can amend the Certification details.

For and on behalf of Intertek

Wilhelm Pflieger, Director Health,
Environmental & Regulatory Services
Name, Title

05/02/2018
First Approval

05/02/2018
Issue Date

04/02/2019
Expiry Date

intertek
Total Quality. Assured.



This Certificate was issued electronically and remains the property of Intertek and is bound by the conditions of contract. It is maintained and hold in force through annual review and verification. To check validity of this certificate and appendix please visit www.greenbooklive.com/check or contact us.

Intertek, Davy Avenue, Knowlhill, Milton Keynes, Bucks, MK5 8NL

Register in England under number: 4267576



+44 1908 857777



info.hers@intertek.com



intertek.com/sustainability/



Appendix to Certificate Number: INTRS0003

Score Table

Section	Score					Additional Credit
	1	2	3	4	5	
3.2.1 Responsible Sourcing Policy	C					
3.2.2 Legal Compliance	C					
3.2.3 Quality Management System	C	•				
3.2.4 Supplier Management System	C					
3.3.1 Material Traceability Through the Supply Chain	C	•	•			
3.3.2 EMS in the Supply Chain	C	•	•	•		
3.3.3 H&S Management Systems in the Supply Chain	C	•	•			
3.4.1 Greenhouse Gas Emissions	C	•	•	•	•	
3.4.2 Energy Management						
3.4.3 Resource Use	C					
3.4.4 Waste Prevention and Waste Management	C	•	•			•
3.4.5 Water Usage and Abstraction	C	•	•			
3.4.6 Life Cycle Assessment (LCA)	C	•	•			
3.4.7 Ecotoxicity						
3.4.8 Transport Impacts	C					
3.4.9 Employment and Skills	C					
3.4.10 Local Communities	C					
3.4.11 Business Ethics						•

Key	C	Compulsory
	•	Points Scored
		Maximum score available per clause

In accordance with the scheme requirements, you must notify us of any changes in circumstances so that we can amend the Certification details.

For and on behalf of Intertek

Wilhelm Pflieger, Director Health,
Environmental & Regulatory Services
Name, Title

05/02/2018
First Approval

05/02/2018
Issue Date

04/02/2019
Expiry Date

intertek
Total Quality. Assured.



This Certificate was issued electronically and remains the property of Intertek and is bound by the conditions of contract. It is maintained and held in force through annual review and verification. To check validity of this certificate and appendix please visit www.greenbooklive.com/check or contact us.

Intertek, Davy Avenue, Knowlhill, Milton Keynes, Bucks, MK5 8NL

Register in England under number: 4267576



+44 1908 857777



info.hers@intertek.com



intertek.com/sustainability/