

Certificate of Approval

Certificate Number: RS0043

Issue: 03

Polyfoam XPS Ltd

having complied with the requirements of:

BES 6001: Issue 3.1

Framework Standard for Responsible Sourcing

has achieved a performance rating of: **Pass**



and is authorised to use the BRE Global Certification Mark on the following product(s) and associated stationery and publications.

Head Office Address

Hunter House Industrial Estate
Hartlepool
TS25 2BE
United Kingdom

Production Site(s)

See appendix for details


Signed for BRE Global Ltd

Laura Critien
Scheme Manager

11 December 2018
Date of this Issue

13 January 2017
Date of First Issue

12 January 2020
Expiry Date



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T: +44 (0)333 321 8811 F: +44 (0)1923 664603 E: Enquiries@breglobal.com



Appendix to Certificate No: RS0043

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Polyfoam XPS Ltd

Production Site(s)

Hunter House Industrial
Estate
Hartlepool
TS25 2BE
United Kingdom

| Product | Description | Site |
|---|-------------|------------------------|
| Extruded Polystyrene Insulation Products | - | Hartlepool TS25 2BE |

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



For BRE Global Ltd

Laura Critien
Scheme manager

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Polyfoam XPS Ltd

Scoring 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 QMS and Operational Management of RS | 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&SMS in the supply chain | C | | | | | |
| 3.4.1 Greenhouse gas emissions | C | | | | | |
| 3.4.2 Energy use | | | | | | |
| 3.4.3 Resource use | C | | | | | |
| 3.4.4 Waste prevention and waste management | C | | | | | |
| 3.4.5 Water 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 | | | | |

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