

# Certificate of Approval

Certificate Number: RS0053

Issue: 01

## Romakowski GmbH & Co. KG

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

Herdweg 31 ·  
D-86647 Buttenwiesen  
Germany

### Production Site(s)

Herdweg 31 ·  
D-86647 Buttenwiesen  
Germany

Signed for BRE Global Ltd

Kim Allbury  
Technical Manager

6 November 2018  
Date of this Issue

6 November 2018  
Date of First Issue

5 November 2021  
Expiry Date



This certificate and appendix remains the property of BRE Global Ltd and is issued subject to terms and conditions (for details visit [www.greenbooklive.com/terms](http://www.greenbooklive.com/terms). It is maintained and held in force through annual review and verification.

To check the validity of this certificate and appendix please visit [www.greenbooklive.com/check](http://www.greenbooklive.com/check) or contact us.

BRE Global Ltd., Garston, Watford WD25 9XX.  
T: +44 (0)333 321 8811 F: +44 (0)1923 664603 E: [Enquiries@breglobal.com](mailto:Enquiries@breglobal.com)



Appendix to Certificate No: RS0053

Issue: 01

Romakowski GmbH & Co. KG

Production Site(s)

Herdweg 31 ·  
D-86647 Buttenwiesen  
Germany

Product	Description	Site
ROMA PUR/PIR sandwich panels	types P, M & D	Buttenwiesen
ROMA mineral wool sandwich panels	types FP & FV	Buttenwiesen

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

Kim Allbury  
Technical Manager

06 November  
2018  
Date of this Issue

06 November  
2018  
Date of First Issue

05 November  
2021  
Expiry Date



This certificate and appendix remains the property of BRE Global Ltd and is issued subject to terms and conditions (for details visit [www.greenbooklive.com/terms](http://www.greenbooklive.com/terms)). It is maintained and held in force through annual review and verification.

To check the validity of this certificate and appendix please visit [www.greenbooklive.com/check](http://www.greenbooklive.com/check) or contact us.

BRE Global Ltd., Garston, Watford WD25 9XX  
T: +44 (0)333 321 88 11 F: +44 (0)1923 664603 E: [Enquiries@breglobal.com](mailto:Enquiries@breglobal.com)



## Appendix to Certificate No: RS0053

Issue: 01

**Romakowski GmbH & Co. KG**

### 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				

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

Kim Allbury

Technical Manager

06 November 2018

Date of this Issue

06 November 2018

Date of First Issue

05 November 2021

Expiry Date



This certificate and appendix remains the property of BRE Global Ltd and is issued subject to terms and conditions (for details visit [www.greenbooklive.com/terms](http://www.greenbooklive.com/terms)). It is maintained and held in force through annual review and verification.

To check the validity of this certificate and appendix please visit [www.greenbooklive.com/check](http://www.greenbooklive.com/check) or contact us.

BRE Global Ltd., Garston, Watford WD25 9XX  
T: +44 (0)333 321 88 11 F: +44 (0)1923 664603 E: [Enquiries@breglobal.com](mailto:Enquiries@breglobal.com)

