

Statement of Verification

ELS Number: 0006

Issue: 05

This is to verify that evidence of
Ethical Labour Sourcing
provided by:
Hercules Site Services PLC



is in accordance with the requirements of:

BES 6002: Issue 2

and

BRE Global Scheme Document SD235

Hercules Site Services PLC 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

Hercules Court
Lakeside Business Park
Broadway Lane
South Cerney
Cirencester
GL7 5XZ



HERCULES
SITE SERVICES LTD

The attached Appendix forms part of this Statement of Verification.

A handwritten signature in black ink, appearing to read 'E Baker'.

Emma Baker
Scheme Manager

11 February 2022
Date of this Issue

28 September 2019
Date of First Issue

10 February 2023
Expiry Date



This Statement of Verification is issued subject to terms and conditions (for details visit www.greenbooklive.com/terms).

To check the validity of this verification please visit www.greenbooklive.com/check or contact us.

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Appendix to Statement of Verification:

BREG ELS 0006

Issue: 05

Issued to:

Hercules Site Services PLC

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

To maintain the validity of this Statement of Verification Hercules Site Services PLC must undergo a reassessment. As part of this reassessment, Hercules Site Services PLC will be required to provide evidence that the agreed objectives have been met. This process must be completed within eleven months of the issue date of this Statement of Verification.



Signed for BRE Global Ltd

Emma Baker

Scheme Manager

11 February 2022

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