

## Statement of Verification

ELS Number: 0011

Issue: 04

This is to verify that evidence of

### Ethical Labour Sourcing

provided by:

**Milliken Industrials Limited**



is in accordance with the requirements of:

**BES 6002: Issue 2.0**

and

**BRE Global Scheme Document SD235**

Milliken Industrials Limited 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

Beech Hill Plant  
Gidlow Lane  
Wigan  
WN6 8RN

The Milliken logo, which consists of the word 'Milliken' written in a blue, cursive script font, followed by a small 'TM' trademark symbol.

The attached Appendix forms part of this Statement of Verification.

 Signed for BRE Global Ltd	<b>Laura Critien</b> Scheme Manager	<b>9 September 2022</b> Date of this Issue
<b>23 March 2020</b> Date of First Issue		<b>8 December 2022</b> Expiry Date



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## Appendix to Statement of Verification:

BREG ELS 0011

Issue: 04

Issued to:

**Milliken Industrials Limited**

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

To maintain the validity of this Statement of Verification Milliken Industrials Limited must undergo a reassessment. As part of this reassessment, Milliken Industrials Limited will be required to provide evidence that the agreed objectives have been met. This process must be completed within 11 months of the issue date of this Statement of Verification.

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Signed for BRE Global Ltd

Laura Critien  
Scheme Manager

9 September 2022  
Date of this Issue

23 March 2020  
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