

Certificate of Approval

LUCIDEON

Responsible Sourcing

IKO PLC

Prospect Quarry, Water Lane, Grangemill, Derbyshire, DE4 4BW

Has complied with requirements identified in

BES 6001: ISSUE 3.1 Framework Standard for Responsible Sourcing

And is authorised to use the BRE Global Mark on stationery and publications related to the Product(s) listed in this certificate.

Good Performance Rating



Signed for and on behalf of Lucideon CICS Limited

S. Bambridge.

Authorised Signatory

Certificate No:	24703	Date of Issue:	12 January 2022
Issue No:	2: 18 January 2022	Date of Expiry:	11 January 2025

Certification against the requirements of BES 6001 3.0 has been held since 28 January 2015

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

Page 1 of 2

Wherever this certificate is displayed both pages shall be made available

This certificate remains the property of Lucideon CICS Limited and is issued subject to conformance with the conditions of contract. It is maintained and held in force through annual review and verification.

To check the validity of this certificate, please visit www.greenbooklive.com or contact us

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Scoring Table - Company Achieved Rating

Section		Score					
		1	2	3	4	5	Bonus
3.2.1	Responsible Sourcing Policy	1					
3.2.2	Legal compliance	1					
3.2.3	Quality management system		2				
3.2.4	Supplier management system	1					
3.3.1	Material traceability through supply chain		2				
3.3.2	EMS in the supply chain			3			
3.3.3	H&SMS in the supply chain		2				
3.4.1	Greenhouse gas emissions	1					
3.4.2	Energy management	1					
3.4.3	Resource use	1					
3.4.4	Waste prevention and management	1					
3.4.5	Water abstraction	1					1
3.4.6	Life Cycle Assessment (LCA)	1					
3.4.7	Ecotoxicity	1					
3.4.8	Transport impacts			3			
3.4.9	Employment and skills			3			
3.4.10	Local community engagement	1					
3.4.11	Business ethics	1					1
Total Achieved Section Scores:		12	Sections 3.2 and 3.3			Very Good	
		17	Section 3.4			Good	
Overall Rating		Good					

Individual Certificate appendices show site/product specific ratings.

Key:

Score available	
Highest site specific score	
Achieved Score	

IKO PLC

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Product	Rating
Polymer modified mastic asphalt for roofing, flooring, rooftop car parking and crack repair systems	
Permaphalt	GOOD
Roofing Range	GOOD
Permatrac Range	GOOD
Polybloc	GOOD
Paving Range	GOOD
Permapark	GOOD
Easimelt	GOOD
Flexibloc	GOOD
Flexiphalt	GOOD
Flooring Range	GOOD
Rubberised bituminous hot melt roofing system	
Permatec Range	GOOD

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Certificate No: 24703 – Appendix 1 **Date of Issue:** 12 January 2022

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