

# Certificate of Approval



Responsible Sourcing

## IKO PLC

Coney Green Road, Clay Cross, Chesterfield, S45 9HZ

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 and Appendix 1

### Good Performance Rating



Signed for and on behalf of Lucideon CICS Limited

*S. Bambridge.*

Authorised Signatory

|                        |                    |                        |                 |
|------------------------|--------------------|------------------------|-----------------|
| <b>Certificate No:</b> | 24710              | <b>Date of Issue:</b>  | 12 January 2022 |
| <b>Issue No:</b>       | 2: 18 January 2022 | <b>Date of Expiry:</b> | 11 January 2025 |

Certification against the requirements of BES 6001 v3.0 has been held since 02 September 2015

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

Responsible Sourcing

**IKO PLC**

**Scoring Table - Company Achieved Rating**

| Section                        |  | Score       |                      |   |      |   | Bonus |
|--------------------------------|--|-------------|----------------------|---|------|---|-------|
|                                |  | 1           | 2                    | 3 | 4    | 5 |       |
| 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 |             |                      | 3 |      |   |       |
| 3.3.2                          | EMS in the supply chain                    | 1           |                      |   |      |   |       |
| 3.3.3                          | H&SMS in the supply chain                  | 1           |                      |   |      |   |       |
| 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: |  | 10          | Sections 3.2 and 3.3 |   | Good |   |       |
|                                |  | 17          | Section 3.4          |   | Good |   |       |
| <b>Overall Rating</b>          |  | <b>Good</b> |                      |   |      |   |       |

Individual Certificate appendices show site/product specific ratings.

Key:

|                             |  |
|-----------------------------|--|
| Score available             |  |
| Highest site specific score |  |
| Achieved Score              |  |

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| Product  | Rating |
|--|--------|
| Polymeric Roofing Products & Associated Fittings<br>Sold under the following Product Names |        |
| DPC  | GOOD   |
| Armourplan SM  | GOOD   |
| Armourplan SG  | GOOD   |
| Spectraplan P  | GOOD   |
| Spectraplan P SG   | GOOD   |
| Associated Products / Fittings   | GOOD   |

Signed for and on behalf of Lucideon CICS Limited

*S. Bainbridge.**Authorised Signatory*

**Certificate No:** 24710 - Appendix 1      **Date of Issue:** 12 January 2022  
**Issue No:** 2: 18 January 2022      **Date of Expiry:** 11 January 2025

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

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](http://www.greenbooklive.com) or contact us.

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