

## Certificate of Approval

# LUCIDEON

Responsible Sourcing

### Polyfoam XPS Ltd

Hunter House Industrial Estate, Hartlepool TS25 2BE

Has complied with requirements identified in

### BES 6001: ISSUE 4.0 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

**BREEAM RSCS Score: 6**

**Pass Performance Rating**

Signed for and on behalf of Lucideon CICS Limited

  
\_\_\_\_\_  
Authorised Signatory

Certificate No:	24922	Date of Issue:	24 January 2023
Issue No:	2: 21 February 2024	Date of Expiry:	23 January 2026

Page 1 of 2

Certification against the requirements of BES 6001 v3.0 has been held since January 2017

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

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

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Responsible Sourcing


## Polyfoam XPS Ltd


## Scoring Table - Company Achieved Score

Section		Score				
		C	+1	+1	+1	+1
4.2.1	Responsible Sourcing Policy	4.2.1.1				
4.2.2	Compliance Obligations	4.2.2.1				
4.2.3	Management System & Operational Management of Responsible Sourcing	4.2.3.1	4.2.3.2	4.2.3.3	4.2.3.4	
4.2.4	Procurement & Supplier Management	4.2.4.1	4.2.4.2	4.2.4.3	4.2.4.4	
4.3.1	QMS in the Supply Chain	4.3.1.1	4.3.1.2	4.3.1.3		
4.3.2	EMS in the Supply Chain	4.3.2.1	4.3.2.2	4.3.2.3	4.3.2.4	
4.3.3	H&SMS in the Supply Chain	4.3.3.1	4.3.3.2	4.3.3.3	4.3.3.4	
4.4.1	Greenhouse Gas Emissions	4.4.1.1	4.4.1.2	4.4.1.3	4.4.1.4	4.4.1.5
4.4.2	Energy Use	4.4.2.1	4.4.2.2	4.4.2.3	4.4.2.4	4.4.2.5
4.4.3	Resource use & Product Circularity	4.4.3.1	4.4.3.2	4.4.3.3	4.4.3.4	
4.4.4	Waste Prevention & Management	4.4.4.1	4.4.4.2	4.4.4.3	4.4.4.4	
4.4.5	Water Usage or Abstraction	4.4.5.1	4.4.5.2	4.4.5.3	4.4.5.4	
4.4.6	Life Cycle Assessment (LCA)	4.4.6.1	4.4.6.2			
4.4.7	Ecotoxicity	4.4.7.1				
4.4.8	Transport Impacts	4.4.8.1	4.4.8.2	4.4.8.3	4.4.8.4	4.4.8.5
4.4.9	Biodiversity & Site Stewardship	4.4.9.1	4.4.9.2	4.4.9.3		
4.4.10	Human Rights & Modern Slavery	4.4.10.1	4.4.10.2	4.4.10.3		
4.4.11	Business Ethics	4.4.11.1				
4.4.12	Employment & Skills	4.4.12.1	4.4.12.2	4.4.12.3	4.4.12.4	
4.4.13	Local Communities	4.4.13.1	4.4.13.2	4.4.13.3	4.4.13.4	

BREEAM RSCS Score	6
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Individual Certificate appendices show sites &amp; products

Key: Score Available 

Score Achieved 

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## Polyfoam XPS Ltd

Hunter House Industrial Estate, Hartlepool TS25 2BE

Product	Rating
Polyfoam Standard Extruded Polystyrene Insulation Products	Pass
Polyfoam Extra Extruded Polystyrene Insulation Products	Pass

Signed for and on behalf of Lucideon CICS Limited

*S. Bainbridge.*  
Authorised Signatory

Certificate No: 24922 – Appendix 1

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