

Certificate of Approval



Responsible Sourcing

Polyfoam XPS Ltd

Hunter House Industrial Estate, Hartlepool TS25 2BE

Has complied with requirements identified in

BES 6001: ISSUE 3.2 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

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:	1: 24 January 2023	Date of Expiry:	23 January 2026

Certification against the requirements of BES 6001 v3.0 has been held since 13 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 or contact us

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Responsible Sourcing

Polyfoam XPS Ltd

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				4		
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					
3.4.6	Life Cycle Assessment (LCA)			3			
3.4.7	Ecotoxicity	1					
3.4.8	Transport impacts	1					
3.4.9	Employment and skills	1					
3.4.10	Local community engagement	1					
3.4.11	Business ethics						1
Total Achieved Section Scores:		13	Sections 3.2 and 3.3		Excellent		
		13	Section 3.4		Pass		
Overall Rating			Pass				

Individual Certificate appendices show site/product specific ratings.

Key:

Score available	
Highest site specific score	
Achieved Score	

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

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