

CERTIFICATE OF APPROVAL



Aspecta B.V.
Elegant Site
XF Hexing Street
Jinfeng Town, Zhangjiagang
City, Jiangsu Province,
P.R. China

Has complied with the requirements identified in:

BES 6001: Issue 3.2 Framework Standard for Responsible Sourcing

And is authorized to use the BRE Global Mark on stationery and publications related to the product(s) listed in this certificate and appendices 1-2.

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

Has achieved a performance rating of:

Good ★ ★

Certificate Number:

ERMASP0016

First Approval:

September 26th, 2022

Issue Date:

September 26th, 2022

Expiry Date:

September 25th, 2025



For and on behalf of ERM Group:

This certificate was issued electronically and remains the property of ERM and is bound by the conditions of the contract. It is maintained and held in force through annual review and verification.

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APPENDIX TO CERTIFICATE NUMBER: ERMASP0016 FOR ASPECTA B.V.

Productions Site(s):

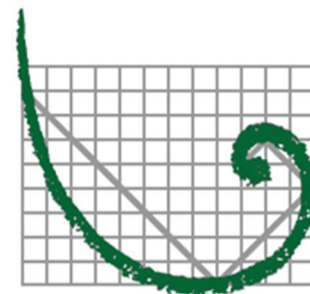
Site Assessed	Product Groups
XF Hexing Street (also referred to as ELEGANT)	<ul style="list-style-type: none">■ Aspecta One (Dryback 3.2mm _ 0.70 wear-layer)■ Aspecta Five (Dryback 2.5mm_0.55 wear-layer)■ Looselay (5mm_0.55 wear-layer)■ Click Rigid Core Isocore (8mm _0.55 wear-layer)■ Click Rigid Core (5.2mm_0.55 wear-layer)

Score Summary

Section	Total Score	Overall Performance Rating
3.2. & 3.3. Organizational and Supply Chain Management	11(C) – Very Good	Good
3.4 Environmental and Social Requirements	16(C) – Good	

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Score Table

Section	Score					Additional Credit
	1	2	3	4	5	
3.2.1 Responsible Sourcing Policy	C					
3.2.2 Legal Compliance	C					
3.2.3 Quality Management System	C	•				
3.2.4 Supplier Management System	C					
3.3.1 Material Traceability Through the Supply Chain	C	•	•			
3.3.2 EMS in the Supply Chain	C	•				
3.3.3 H&S Management Systems in the Supply Chain	C					
3.4.1 Greenhouse Gas Emissions	C					
3.4.2 Energy Management	•					
3.4.3 Resource Use	C					
3.4.4 Waste Prevention and Waste Management	C					
3.4.5 Water Usage and Abstraction	C					
3.4.6 Life Cycle Assessment (LCA)	C	•	•			
3.4.7 Ecotoxicity	•					
3.4.8 Transport Impacts	C	•	•			
3.4.9 Employment and Skills	C					
3.4.10 Local Communities	C	•				
3.4.11 Business Ethics	•					

Key	C	Compulsory
	•	Points scored
		Maximum score available per clause

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