

# CERTIFICATE OF APPROVAL



**A.G. SIDERURGICA  
BALBOA, S.A.  
Ctra. Valuengo s/n  
06380 JEREZ DE LOS  
CABALLEROS  
Spain**

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 products(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:**

**Pass** 

**Certificate Number:**

ERMBLB0020

**First Approval:**

30<sup>th</sup> June 2023

**Issue Date:**

30<sup>th</sup> June 2023

**Expiry Date:**

29<sup>th</sup> June 2026



For and on behalf of ERM Group:  
Ron Crooks, Head of Certification  
ERM CVS.

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: ERMBLB0020

## Productions Site(s):

Site Assessed	Product Groups
A.G. Siderúrgica Balboa, S.A CR EX-112, KM. 22,3. 06380 – Jerez de Los Caballeros (Badajoz, Spain)	<ul style="list-style-type: none"><li>■ Billets</li><li>■ Beam-blanks</li><li>■ Wire rod</li><li>■ Weldable ribbed steel bars for concrete reinforcement</li><li>■ Hot rolled steel bars sections</li><li>■ Merchant bars</li></ul>

## Score Summary

Section	Total Score	Overall Performance Rating
<b>3.2. &amp; 3.3. Organizational and Supply Chain Management</b>	10 – Good	<b>Pass</b>
<b>3.4 Environmental and Social Requirements</b>	13 – Pass	

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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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