

# CERTIFICATE OF APPROVAL

**ASPECTA BV**  
**Argon 37a**  
**4751 XC Oud Gastel**  
**The Netherlands**

Has complied with the requirements identified in:

## **BES 6001: Issue 3.1 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:**

**GOOD** ★ ★



**Certificate Number:**  
INTRS00011

**First Approval:**  
24<sup>th</sup> September 2019

**Issue Date:**  
24<sup>th</sup> September 2019

**Expiry Date:**  
23<sup>rd</sup> September 2022



For and on behalf of Intertek:  
Gary Parker  
Sustainability Group Head  
Health, Environment and  
Regulatory Services  
Intertek

This Certificate was issued electronically and remains the property of Intertek and is bound by the conditions of contract. It is maintained and hold in force through annual review and verification. To check validity of this certificate and appendix please visit [www.greenbooklive.com/check](http://www.greenbooklive.com/check) or contact us.

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Register in England under number: 4267576



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[intertek.com/sustainability/](http://intertek.com/sustainability/)



## Appendix to Certificate Number: INTRS00011

### Production sites:

Site Assessed	Product Groups
LY (Also referred to as YIHUA) Industry Development Area of Yangshe town Zhangjiagang City, Jiangsu Province, P.R. China	Aspecta TEN Elemental by Aspecta Isocore 8 mm/0,55

### Score Summary

Section	Total Score	Overall Performance Rating
3.2. & 3.3. Organizational and Supply Chain Management	16 - Excellent	<b>GOOD</b>
3.4 Environmental and Social Requirements	17 – Good	

In accordance with the scheme requirements, you must notify us of any changes in circumstances so that we can amend the Certification details.

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Sustainability Group Head,  
Health, Environmental and  
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Name, Title

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Total Quality. Assured.



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## Appendix to Certificate Number: INTRS00011

### 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						

<b>Key</b>	<b>C</b>	<b>Compulsory</b>
	•	<b>Points Scored</b>
		<b>Maximum score available per clause</b>

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