

# 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:**



**Certificate Number:**  
INTRS0012

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

**Issue Date:**  
6<sup>th</sup> October 2021

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



*R White*

For and on behalf of Intertek:  
Richard White, Certification  
Leader, HERS  
Intertek

This Certificate was issued electronically and remains the property of Intertek and is bound by the conditions of contract. It is maintained and held 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.

Intertek, Davy Avenue, Knowlhill, Milton Keynes, Bucks, MK5 8NL

Register in England under number: 4267576



+44 1908 857777



[info.hers@intertek.com](mailto:info.hers@intertek.com)



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



## Appendix to Certificate Number: INTRS0012

### Production sites (s):

Site Assessed	Product Groups
XF (also referred to as ELEGANT) Hexing Street Jinfeng Town, Zhangjiagang City, Jiangsu, P.R. China	Aspecta One Aspecta Five Aspecta TEN Looselay Elemental by Aspecta dryback 2,5 mm/0,55

### Score Summary

Section	Total Score	Overall Performance Rating
3.2. & 3.3. Organizational and Supply Chain Management	11 – Very Good	VERY GOOD
3.4 Environmental and Social Requirements	15 – Good	

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

For and on behalf of Intertek

Richard White, Certification Leader,  
 HERS  
 Name, Title

24/09/2019  
 First Approval

06/10/2021  
 Issue Date

16/01/2023  
 Expiry Date



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.

Intertek, Davy Avenue, Knowlhill, Milton Keynes, Bucks, MK5 8NL

Register in England under number: 4267576



+44 1908 857777



[info.hers@intertek.com](mailto:info.hers@intertek.com)



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




## Appendix to Certificate Number: INTRS0012

### Score Table

Section	1	Score					Additional Credit
		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

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

  
 For and on behalf of Intertek
 Richard White, Certification Leader,  
HERS  
Name, Title
24/09/2019  
First Approval
06/10/2021  
Issue Date
16/01/2023  
Expiry Date



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.