

CERTIFICATE OF APPROVAL

**Kingspan Insulated Panels
Greenfield Business Park No. 2,
Holywell, Flintshire, CH8 7HU**

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:

VERY GOOD ★ ★ ★



Certificate Number:
INTRS0014

First Approval:
22nd October 2020

Issue Date:
22nd October 2020

Expiry Date:
21st October 2023



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 or contact us.

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

Register in England under number: 4267576



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Appendix to Certificate Number: INTRS0014

Production sites (s):

| Site Assessed | Product Groups |
|---|--|
| Greenfield Business Park No. 2 Holywell, Flintshire, CH8 7HU, UK | <p>Insulated Roof Panels</p> <ul style="list-style-type: none"> KingZIP IP KS500/1000 ZIP IP Trapezoidal Roof KS 1000/2000 TS Topdek KS1000 TD Sinusoidal KS1000 SRW <p>Insulated Wall Panels</p> <ul style="list-style-type: none"> Architectural Wall Panels KS600-1000 AWP Trapezoidal Wall KS1000/2000 RW Benchmark Evolution Benchmark Karrier Optimo KS600-1000 Optimo Sinusoidal KS1000 SRW Longspan Architectural Wall Panels KS600-1000 LONGSPAN AWP |
| Sherburn, Malton, North Yorkshire, YO17 8PQ, UK | <p>Insulated Roof Panels</p> <ul style="list-style-type: none"> Topdek KS1000/2000 RW Lo-Pitch KS1000 LP Curved Roof KS1000 CR Trapezoidal Secret Fix KS 1000 DR/DRC |

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

Richard White, Certification Leader,
HERS
Name, Title

22/10/2020
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|---|--|
| Sherburn, Malton, North Yorkshire, YO17 8PQ, UK | <ul style="list-style-type: none"> Roof Tile KS1000 RT BENCHMARK Topspan BENCHMARK Envirodek BENCHMARK Roofliner <p>Insulated Wall Panels</p> <ul style="list-style-type: none"> Five Crown KS1000 FC Trapezoidal Wall KS1000 RW Sol-Air KS1000 SA BENCHMARK Create BENCHMARK Konnect BENCHMARK Wall Liner UltraTech Versatile UltraTech Precision Cold Store KS1100CS |

Score Summary

| Section | Total Score | Overall Performance Rating |
|--|----------------|----------------------------|
| 3.2. & 3.3. Organizational and Supply Chain Management | 15 - Excellent | VERY GOOD |
| 3.4 Environmental and Social Requirements | 23 – Very 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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