

CERTIFICATE OF APPROVAL

Trimo d.o.o.
Prijateljeva cesta 12
8210 Trebnje, Slovenia.

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:

GOOD ★ ★



Certificate Number:
INTRS0022

First Approval:
25th August 2022

Issue Date:
25th August 2022

Expiry Date:
24th August 2025



R White

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

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 or contact us.

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

Register in England under number: 4267576

+44 1908 857777

info.assuris@intertek.com

intertek.com/sustainability/



Appendix to Certificate Number: INTRS0022

Production sites (s):

Trimo d.o.o., Prijateljeva cesta 12, 8210 Trebnje, Slovenia

Product Assessed	Product Groups	Production Site
Structurally Insulated Panels/ prefabricated metal wall System	<ul style="list-style-type: none"> • Qbiss One • Qbiss Screen • Trimoterm FTV; FTV HL • Trimoterm SNV 	Trimo, Trebnje, Slovenia

Score Summary

Section	Total Score	Overall Performance Rating
3.2. & 3.3. Organizational and Supply Chain Management	14 - Excellent	GOOD
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.

For and on behalf of Intertek

Richard White, Certification Leader,
Intertek Assuris
Name, Title

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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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