

# Certificate of Approval

Certificate Number: RS0039

Issue: 03

## Xtratherm Ltd

having complied with the requirements of:

### BES 6001: Issue 3.1

Framework Standard for Responsible Sourcing

has achieved a performance rating of: **Pass**



and is authorised to use the BRE Global Certification Mark on the following product(s) and associated stationery and publications.

### Head Office Address

Liscarton Industrial Estate,  
Kells Road,  
Navan,  
Co Meath,  
Ireland

### Production Site(s)

See appendix for details

Signed for BRE Global Ltd

Emma Baker  
Scheme Manager

29 March 2022  
Date of this Issue

13 September 2016  
Date of First Issue

26 February 2023  
Expiry Date



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## Appendix to Certificate No: RS0039

Issue: 03

### Xtratherm Ltd

#### Production Site(s)

Liscarton Industrial Estate, Kells Road, Navan, Co Meath, Ireland	Holmewood Industrial Park Park Road, Holmewood, Chesterfield, S42 5UY
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Product	Description	Site
Xtratherm Thin-R® PIR Insulation	PIR Insulation	Navan, Chesterfield
Xtratherm Safe-R® Phenolic Insulation	Phenolic Insulation	Chesterfield

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



For BRE Global Ltd

Emma Baker  
Scheme manager

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## Appendix to Certificate No: RS0039

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### Xtratherm Ltd

#### Scoring 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 QMS and Operational Management of RS	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&SMS in the supply chain	C					
3.4.1 Greenhouse gas emissions	C					
3.4.2 Energy use						
3.4.3 Resource use	C					
3.4.4 Waste prevention and waste management	C					
3.4.5 Water 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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