

## Certificate of Approval

Certificate Number: RS0043

Issue: 05

### Polyfoam XPS 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

Hunter House Industrial Estate  
Hartlepool  
TS25 2BE  
United Kingdom

#### Production Site(s)

See appendix for details

Signed for BRE Global Ltd

Emma Baker  
Scheme Manager

24 January 2020  
Date of this Issue

13 January 2017  
Date of First Issue

23 January 2023  
Expiry Date



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## Appendix to Certificate No: RS0043

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### Polyfoam XPS Ltd

#### Production Site(s)

Hunter House Industrial  
Estate  
Hartlepool  
TS25 2BE  
United Kingdom

| Product                      | Description  | Site                   |
|------------------------------|--|------------------------|
| Polyfoam Floorboard Standard | Polyfoam Standard Extruded Polystyrene Insulation Products | Hartlepool<br>TS25 2BE |
| Polyfoam Laminating Board    |  |                        |
| Polyfoam Roofboard Extra     | Polyfoam Extra Extruded Polystyrene Insulation Products    |                        |
| Polyfoam Floorboard Extra    |  |                        |
| Polyfoam Laminating Board    |  |                        |

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: RS0043

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### Polyfoam XPS 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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