

CERTIFICATE OF APPROVAL

Kingspan Oy, Paroc Panel System Sysilahden teollisuusalue 2, Parainen, FI-21600, **Finland**

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:

INTRS0018

First Approval:

16th August 2021

Issue Date:

16th September 2022

Expiry Date:

2nd August 2024



Intertek

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

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Appendix to Certificate Number: INTRS0018

Production Site (s):

Site Assessed	Product Groups			
Sysilahden teollisuusalue 2, Parainen, FI-21600, Finland	 Insulated Mineral Wool and Wall Panels: Paroc AST S, AST S+ Paroc AST E, AST F, AST F+ Paroc AST T, AST L 			

Score Summary

Section Total Score		Overall Performance Rating			
3.2. & 3.3. Organizational and Supply Chain Management	13 - Excellent	GOOD			
3.4 Environmental and Social Requirements	18 –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,

ASSURIS

Name, Title

03/08/2021 First Approval 16/09/2022 Issue Date 02/08/2024 Expiry Date





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Register in England under number: 4267576







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Appendix to Certificate Number: INTRS0018

Score Table

Section		Score				Additional
	1	2	3	4	5	Credit
3.2.1 Responsible Sourcing Policy						
3.2.2 Legal Compliance						
3.2.3 Quality Management System		•				
3.2.4 Supplier Management System						
3.3.1 Material Traceability Through the Supply Chain		•	•			
3.3.2 EMS in the Supply Chain		•	•	•		
3.3.3 H&S Management Systems in the Supply Chain						
3.4.1 Greenhouse Gas Emissions		•	•	•	•	
3.4.2 Energy Management						
3.4.3 Resource Use						
3.4.4 Waste Prevention and Waste Management						
3.4.5 Water Usage and Abstraction						
3.4.6 Life Cycle Assessment (LCA)		•	•			
3.4.7 Ecotoxicity	•					
3.4.8 Transport Impacts						
3.4.9 Employment and Skills						
3.4.10 Local Communities						
3.4.11 Business Ethics	С					•

Key	С	Compulsory
	•	Points Scored
		Maximum score available per clause

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intertek Total Quality. Assured.



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