

CERTIFICATE OF APPROVAL

Kingspan Oy

Halmeenkatu 7, 38700 Kankaanpää, Finland

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:





Certificate Number: INTRS0019

First Approval: 27th August 2021

Issue Date: 25 August 2023

Expiry Date: 26th August 2024

BES 6001 Responsible Sourcing

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

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 <u>www.greenbooklive.com/check</u> or contact us.

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

info.hers@intertek.com

Register in England under number: 4267576

+44 1908 857777

Page 1 of 3

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Appendix to Certificate Number: INTRS0019

Production sites (s):

Product Assessed	Product Groups	Production Site			
Insulated RW and Wall Panels	IND – Insulated Wall Panels Decaroc – Insulated Wall Panel and Roof Panel	Halmeenkatu 7, 38700 Kankaanpää, Finland			

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.

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For and on behalf of Intertek



Richard White, Certification Leader, Intertek Assuris Name, Title

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Page 2 of 3

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Score Table

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

Key С •

Compulsory **Points Scored**

Maximum score available per clause

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