

Certificate of Approval



Responsible Sourcing

IKO Plc

Prospect Quarry, Water Lane, Grangemill, Derbyshire, DE4 4BW

Has complied with requirements identified in

BES 6001: ISSUE 3.1 Framework Standard for Responsible Sourcing

And is authorised to use the BRE Global Mark on stationery and publications related to the Product(s) listed in this certificate.

Good Performance Rating



Signed for and on behalf of Lucideon CICS Limited

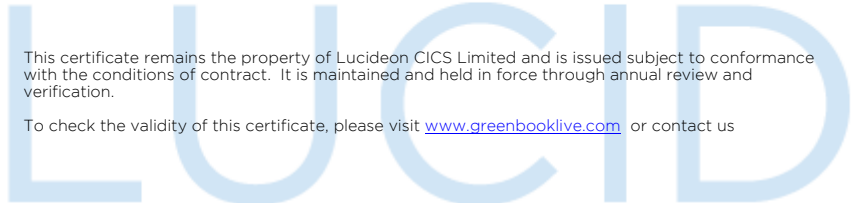
Authorised Signatory

Certificate No:	24703	Date of Issue:	12 January 2019
Issue No:	1: 12 January 2019	Date of Expiry:	11 January 2022

Certification against the requirements of BES 6001 3.0 has been held since 28 January 2015

This Responsible Sourcing certification has been carried out under licence using BRE's Responsible Sourcing Scheme Methodology, scheme documentation and underpinning processes.

Wherever this certificate is displayed both pages shall be made available



This certificate remains the property of Lucideon CICS Limited and is issued subject to conformance with the conditions of contract. It is maintained and held in force through annual review and verification.

To check the validity of this certificate, please visit www.greenbooklive.com or contact us

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Scoring Table - Company Achieved Rating

Section		Score					Bonus
		1	2	3	4	5	
3.2.1	Responsible Sourcing Policy	1					
3.2.2	Legal compliance	1					
3.2.3	Quality management system		2				
3.2.4	Supplier management system	1					
3.3.1	Material traceability through supply chain			3			
3.3.2	EMS in the supply chain			3			
3.3.3	H&SMS in the supply chain	1					
3.4.1	Greenhouse gas emissions	1					
3.4.2	Energy management	1					
3.4.3	Resource use			3			
3.4.4	Waste prevention and management	1					
3.4.5	Water abstraction	1					1
3.4.6	Life Cycle Assessment (LCA)	1					
3.4.7	Ecotoxicity	1					
3.4.8	Transport impacts			3			
3.4.9	Employment and skills		2				
3.4.10	Local community engagement	1					
3.4.11	Business ethics	1					1
Total Achieved Section Scores:		12	Sections 3.2 and 3.3			Very Good	
		18	Section 3.4			Good	
Overall Rating		30	Good				

Individual Certificate appendices show site/product specific ratings.

Key:

Score available	
Highest site specific score	
Achieved Score	