

Certificate of Approval



Responsible Sourcing

IKO PLC

Coney Green Road, Clay Cross, Chesterfield, S45 9HZ

Has complied with requirements identified in

BES 6001: ISSUE 4.0 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 and Appendix(ices) 1

BREEAM RSCS Score: 6

Good Performance Rating

Signed for and on behalf of Lucideon CICS Limited



Authorised Signatory

Certificate No:	24710	Date of Issue:	12 January 2025
Issue No:	1: 10 January 2025	Date of Expiry:	11 January 2028

Certification against the requirements of BES 6001 v4.0 has been held since 28 January 2015

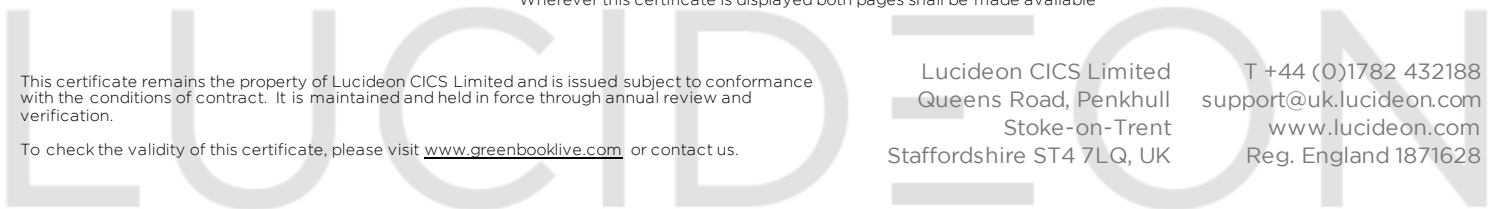
This Responsible Sourcing certification has been carried out under licence using BRE's Responsible Sourcing Scheme Methodology, scheme documentation and underpinning processes.

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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Responsible Sourcing

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Scoring Table - Company Achieved Score

Section		Score				
		C	+1	+1	+1	+1
4.2.1	Responsible Sourcing Policy	4.2.1.1				
4.2.2	Compliance Obligations	4.2.2.1				
4.2.3	Management System & Operational Management of Responsible Sourcing	4.2.3.1	4.2.3.2	4.2.3.3	4.2.3.4	
4.2.4	Procurement & Supplier Management	4.2.4.1	4.2.4.2	4.2.4.3	4.2.4.4	
4.3.1	QMS in the Supply Chain	4.3.1.1	4.3.1.2	4.3.1.3		
4.3.2	EMS in the Supply Chain	4.3.2.1	4.3.2.2	4.3.2.3	4.3.2.4	
4.3.3	H&SMS in the Supply Chain	4.3.3.1	4.3.3.2	4.3.3.3	4.3.3.4	
4.4.1	Greenhouse Gas Emissions	4.4.1.1	4.4.1.2	4.4.1.3	4.4.1.4	4.4.1.5
4.4.2	Energy Use	4.4.2.1	4.4.2.2	4.4.2.3	4.4.2.4	4.4.2.5
4.4.3	Resource use & Product Circularity	4.4.3.1	4.4.3.2	4.4.3.3	4.4.3.4	
4.4.4	Waste Prevention & Management	4.4.4.1	4.4.4.2	4.4.4.3	4.4.4.4	
4.4.5	Water Usage or Abstraction	4.4.5.1	4.4.5.2	4.4.5.3	4.4.5.4	
4.4.6	Life Cycle Assessment (LCA)	4.4.6.1	4.4.6.2			
4.4.7	Ecotoxicity	4.4.7.1				
4.4.8	Transport Impacts	4.4.8.1	4.4.8.2	4.4.8.3	4.4.8.4	4.4.8.5
4.4.9	Biodiversity & Site Stewardship	4.4.9.1	4.4.9.2	4.4.9.3		
4.4.10	Human Rights & Modern Slavery	4.4.10.1	4.4.10.2	4.4.10.3		
4.4.11	Business Ethics	4.4.11.1				
4.4.12	Employment & Skills	4.4.12.1	4.4.12.2	4.4.12.3	4.4.12.4	
4.4.13	Local Communities	4.4.13.1	4.4.13.2	4.4.13.3	4.4.13.4	

BREEAM RSCS Score	6
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Individual Certificate appendices show sites & products

Key: Score Available
 Score Achieved

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Product	Rating
Polymeric Roofing Products & Associated Fittings Sold under the following Product Names	
Hyload	GOOD
Armourplan	GOOD
Spectraplan	GOOD
Associated Products / Fittings	GOOD

Signed for and on behalf of Lucideon CICS Limited



Authorised Signatory

Certificate No: 24710 - Appendix 1 **Date of Issue:** 12 January 2025
Issue No: 1: 10 January 2025 **Date of Expiry:** 11 January 2028

Certification against the requirements of BES 6001 v3.0 has been held since 02 September 2015

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