

CERTIFICATE OF APPROVAL

JORIS IDE n.v.
Hille 174
B – 8750 Zwevezele
Belgium

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:

GOOD ★ ★



Certificate Number:
INTRS0007

First Approval:
3rd June 2019

Issue Date:
3rd June 2019

Expiry Date:
3rd June 2022



For and on behalf of Intertek:
Gary Parker
Sustainability Group Head
Health, Environmental &
Regulatory Services (HERS)

This Certificate was issued electronically and remains the property of Intertek and is bound by the conditions of contract. It is maintained and held in force through annual review and verification. To check validity of this certificate and appendix please visit www.greenbooklive.com/check or contact us.

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

Register in England under number: 4267576



+44 1908 857777



info.hers@intertek.com



intertek.com/sustainability/



Appendix to Certificate Number: INTRS0007

Production sites:

Site Assessed	Product Groups
Hille 174, B – 8750 Zwevezele, Belgium	Construction materials: roof and wall insulated panels, roof tiles, profiles, purlins and accessories
Kortrijksestraat 505, B – 8020 Oostkamp, Belgium	
Akkerstraat 7, B – 8750 Zwevezele, Belgium	

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	17 – Good	

In accordance with the scheme requirements, you must notify us of any changes in circumstances so that we can amend the Certification details.

Gary Parker
Sustainability Group Head
Health, Environmental & Regulatory
Services (HERS)
Name, Title

For and on behalf of Intertek

03/06/2019
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Score 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 Quality Management System	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&S Management Systems in the Supply Chain	C					
3.4.1 Greenhouse Gas Emissions	C					
3.4.2 Energy Management						
3.4.3 Resource Use	C	•	•			
3.4.4 Waste Prevention and Waste Management	C					
3.4.5 Water Usage and 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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