

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:

VERY GOOD A A



Certificate Number:

INTRS0007

First Approval:

3rd June 2019

Issue Date:

17th May 2021

Expiry Date:

3rd June 2022

BES 6001

For and on behalf of Intertek: Richard White, Certification Leader, HERS 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 www.greenbooklive.com/check or

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

Register in England under number: 4267576









Appendix to Certificate Number: INTRS0007

Production sites (s):

Site Assessed	Product Groups				
Hille 174, B – 8750 Zwevezele, Belgium	Steel construction materials:				
Kortrijksestraat 505, B – 8020 Oostkamp, Belgium	roof and wall panels, roof tiles, technical profiles, Galvanized profiles, insulated sandwich				
Akkerstraat 7, B – 8750 Zwevezele, Belgium	panels				

Score Summary

Section	Total Score	Overall Performance Rating
3.2. & 3.3. Organizational and Supply Chain Management	13 - Excellent	VERY GOOD
3.4 Environmental and Social Requirements	23 – Very Good	

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

R White

Richard White, Certification Leader, HERS Name, Title

03/06/2019 First Approval

17/05/2021 Issue Date 03/06/2022 Expiry Date





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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		•	•			
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	С	•				
3.4.11 Business Ethics	•					•

Key	С	Compulsory
	•	Points Scored
		Maximum score available per clause

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Richard White, Certification Leader,
HERS 03/06/2019 17/05/2021 03/06/2022

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