

# CERTIFICATE OF APPROVAL



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

Has complied with the requirements identified in:

**BES 6001: ISSUE 4.1 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 and appendices 12.

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** 

**Certificate Number:**

ERMJI0010

**First Approval:**

30<sup>th</sup> September, 2024

**Issue Date:**

30<sup>th</sup> September, 2024

**Expiry Date:**

29<sup>th</sup> September, 2027



*Ron Crooks*

---

For and on behalf of ERM  
Group: Ron Crooks, Head of  
Certification, ERM CVS

This certificate was issued electronically and remains the property of ERM and is bound by the conditions of the contract. It is maintained and held in force through annual review and verification.

# CERTIFICATE OF APPROVAL



APPENDIX TO CERTIFICATE NUMBER: ERMJI0010 FOR  
JORIS IDE

## PRODUCTIONS SITE(S):

Products	Site	Address
Steel construction materials: <ul style="list-style-type: none"><li>Roof and wall panels</li><li>Roof tiles</li><li>Technical profiles</li><li>Galvanized profiles</li><li>Insulated sandwich panels</li></ul>	Oostkamp	<ul style="list-style-type: none"><li>Kortijksestraat 505, B08020 Oostkamp, Belgium</li></ul>
	Zwevezele – Hille	<ul style="list-style-type: none"><li>Akkerstraat 7, B8750 Zwevezele, Belgium</li></ul>
	Zwevezele - Akkerstraat	<ul style="list-style-type: none"><li>Akkerstraat, B8750 Zwevezele, Belgium (opposite side of Akkerstraat road)</li></ul>

## SCORE SUMMARY

Section	Total Score	Overall Performance Rating
4.2. & 4.3 Organisational and Supply Chain Management	7(C)+14 – Excellent	Very Good
4.4. Environmental and Social Requirements	13(C)+26 – Very Good	

This certificate was issued electronically and remains the property of ERM and is bound by the conditions of the contract. It is maintained and held in force through annual review and verification.

# CERTIFICATE OF APPROVAL



APPENDIX TO CERTIFICATE NUMBER: ERMJI0010 FOR  
JORIS IDE

## SCORE TABLE

Section	Score					
	1	2	3	4	5	6
<b>4.2.1 Responsible Sourcing Policy</b>	C					
<b>4.2.2 Compliance Obligations</b>	C					
<b>4.2.3 Management System &amp; Operational Management of Responsible Sourcing</b>	C	•	•	•		
<b>4.2.4 Procurement and Supplier Management</b>	C	•	•	•	•	
<b>4.3.1 Quality Management Systems in the Supply Chain</b>	C	•	•			
<b>4.3.2 Environmental Management Systems in the Supply Chain</b>	C	•	•	•		
<b>4.3.3 Health and Safety Management Systems in the Supply Chain</b>	C	•	•			
<b>4.4.1 Greenhouse Gas Emissions</b>	C	•	•	•	•	•
<b>4.4.2 Energy Use</b>	C	•	•	•	•	
<b>4.4.3 Resource Use and Product Circularity</b>	C	•	•			
<b>4.4.4 Waste Prevention and Waste Management</b>	C	•	•			
<b>4.4.5 Water Usage or Abstraction</b>	C	•	•	•		
<b>4.4.6 Lifecycle Assessment (LCA)</b>	C	•	•			
<b>4.4.7 Ecotoxicity</b>	C					
<b>4.4.8 Transport Impacts</b>	C	•	•			
<b>4.4.9 Biodiversity &amp; Site Stewardship</b>	C	•	•			
<b>4.4.10 Human Rights and Modern Slavery</b>	C	•	•			
<b>4.4.11 Business Ethics</b>	C					
<b>4.4.12 Employment and Skills</b>	C	•				
<b>4.4.13 Local Communities</b>	C	•				

This certificate was issued electronically and remains the property of ERM and is bound by the conditions of the contract. It is maintained and held in force through annual review and verification.

# CERTIFICATE OF APPROVAL



<b>Key</b>	<b>c</b>	Compulsory
	•	Points Scored
		Maximum score available per clause

This certificate was issued electronically and remains the property of ERM and is bound by the conditions of the contract. It is maintained and held in force through annual review and verification.