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 W

Certificate Number:

ERMJI0010

First Approval:

2nd June 2022

Issue Date:

2nd June 2022

Expiry Date:

1st June 2025

BES 6001
Responsible Sourcing
www.greenbooklive.com

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

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.

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APPENDIX TO CERTIFICATE NUMBER: ERMJ10010 FOR JORIS IDE n.v.

Productions Site(s):

Site Assessed	Product Groups			
Hille 174, B – 8750 Zwevezele, Belgium	Steel construction materials:			
Kortijksestraat 505, B – 8020 Oostkamp,	■ Roof and wall panels			
Belgium	■ Roof tiles			
Akkerstraat, B – 8750 Zwevezele,	■ Technical profiles			
Belgium	■ Galvanized profiles			
	Insulated sandwich panels			

Score Summary

Section	Total Score	Overall Performance Rating
3.2. & 3.3. Organizational and Supply Chain Management	12 – Very Good	Very Good
3.4 Environmental and Social Requirements	24 – Very Good	

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Score Table

Section		Score				Additional
	1	2	3	4	5	Credit
3.2.1 Responsible Sourcing Policy						
3.2.2 Legal Compliance						
3.2.3 Quality Management System		•				
3.2.4 Supplier Management System						
3.3.1 Material Traceability Through the Supply Chain		•	•			
3.3.2 EMS in the Supply Chain		•	•			
3.3.3 H&S Management Systems in the Supply Chain						
3.4.1 Greenhouse Gas Emissions		•	•	•	•	
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		•				
3.4.11 Business Ethics	С					•

Key	С	Compulsory
	•	Points Scored
		Maximum score available per clause

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