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 \checkmark

Certificate Number:

ERMJI0010

First Approval:

2nd June 2022

Issue Date:

25th May 2023

Expiry Date:

1st June 2025

Responsible Sourcing
www.greenbooklive.com

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.

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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, Belgium	Roof and wall panels				
	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	13 – Excellent	Very Good
3.4 Environmental and Social Requirements	26 – 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	С	•				
3.4.11 Business Ethics	С					•

Key	С	Compulsory	
	•	Points Scored	
		Maximum score available per clause	

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