

Certificate of Approval



Responsible Sourcing

IKO plc

Coney Green Road, Clay Cross, Chesterfield, S45 9HZ

Has complied with requirements identified in

BES 6001: ISSUE 3.1 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 Appendix 1

Good Performance Rating



Signed for and on behalf of Lucideon CICS Limited

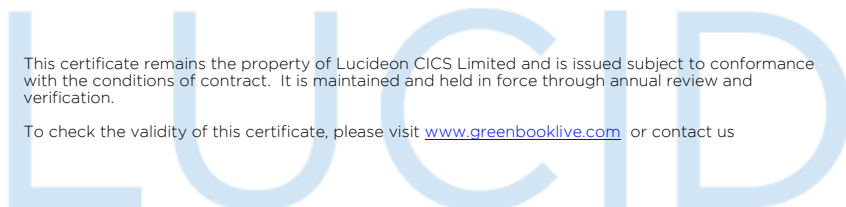
Authorised Signatory

Certificate No:	24710	Date of Issue:	02 September 2015
Issue No:	2: 28 September 2017	Date of Expiry:	11 January 2019

Certification against the requirements of BES 6001 v3.0 has been held since 02 September 2015

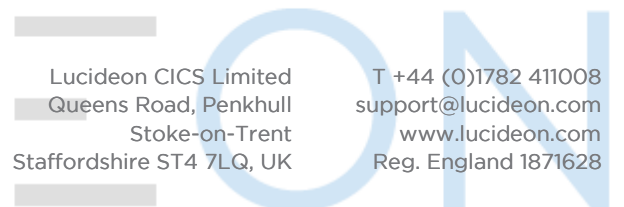
This Responsible Sourcing certification has been carried out under licence using BRE's Responsible Sourcing Scheme Methodology, scheme documentation and underpinning processes.

Wherever this certificate is displayed both pages shall be made available



This certificate remains the property of Lucideon CICS Limited and is issued subject to conformance with the conditions of contract. It is maintained and held in force through annual review and verification.

To check the validity of this certificate, please visit www.greenbooklive.com or contact us



Lucideon CICS Limited
Queens Road, Penkhull
Stoke-on-Trent
Staffordshire ST4 7LQ, UK

T +44 (0)1782 411008
support@lucideon.com
www.lucideon.com
Reg. England 1871628

Responsible Sourcing

IKO plc

Scoring Table - Company Achieved Rating

Section		Score					Bonus
		1	2	3	4	5	
3.2.1	Responsible Sourcing Policy	1					
3.2.2	Legal compliance	1					
3.2.3	Quality management system		2				
3.2.4	Supplier management system	1					
3.3.1	Material traceability through supply chain			3			
3.3.2	EMS in the supply chain	1			4		
3.3.3	H&SMS in the supply chain	1					
3.4.1	Greenhouse gas emissions	1					
3.4.2	Energy management	1					
3.4.3	Resource use			3			
3.4.4	Waste prevention and management	1					
3.4.5	Water abstraction	1					1
3.4.6	Life Cycle Assessment (LCA)	1					
3.4.7	Ecotoxicity	1					
3.4.8	Transport impacts			3			
3.4.9	Employment and skills	1					
3.4.10	Local community engagement	1					
3.4.11	Business ethics	1					1
Total Achieved Section Scores:		10	Sections 3.2 and 3.3		Good		
		17	Section 3.4		Good		
Overall Rating		27	Good				

Individual Certificate appendices show site/product specific ratings.

Key:

Score available	
Highest site specific score	
Achieved Score	