

Certificate of Approval



Responsible Sourcing

IKO plc

Appley Lane North, Appley Bridge, Wigan, Lancashire, WN6 9AB

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:	24729	Date of Issue:	12 January 2016
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 12 January 2016

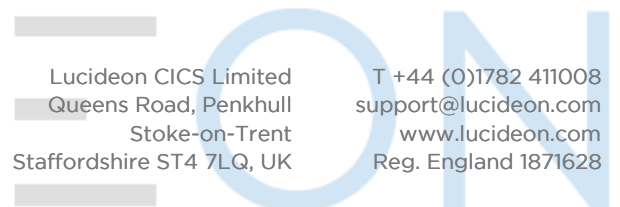
This Responsible Sourcing certification has been carried out under licence using BRE's Responsible Sourcing Scheme Methodology, scheme documentation and underpinning processes.

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



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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				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:		13	Sections 3.2 and 3.3		Excellent		
		17	Section 3.4		Good		
Overall Rating		30	Good				

Individual Certificate appendices show site/product specific ratings.

Key:


Score available	
Highest site specific score	
Achieved Score	

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Product	Rating
Bituminous water proofing membranes	
Polyester Based Range	GOOD
Rag Fibre Based Range	GOOD
Glass Fibre Based Range	GOOD
Hessian Based Range	GOOD

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