

# **CERTIFICATE** OF APPROVAL

I

# Kingspan Insulated Panels Greenfield Business Park No. 2, Holywell, Flintshire, CH8 7HU

Has complied with the requirements identified in:

## BES 6001: Issue 4.0 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:

GOOD ☆☆



Certificate Number: INTRS0014

**First Approval:** 22<sup>nd</sup> October 2020

Issue Date: 12<sup>th</sup> August 2024

Expiry Date: 11<sup>th</sup> August 2027

BES 6001 Responsible Sourcing

For and on behalf of Intertek: Richard White, Certification Leader, Intertek Assuris

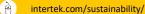
This Certificate was issued electronically and remains the property of Intertek and is bound by the conditions of contract. It is maintained and hold in force through annual review and verification. To check validity of this certificate and appendix please visit <u>www.greenbooklive.com/check</u> or contact us.

Intertek, Davy Avenue, Knowlhill, Milton Keynes, Bucks, MK5 8NL

+44 1908 857777

C,

Register in England under number: 4267576



Page 1 of 8

info.assuris@intertek.com

 $\boxtimes$ 



#### **Production sites (s):**

Site Assessed	Product Groups*				
Greenfield Business Park No. 2 Holywell, Flintshire, CH8 7HU, UK	QuadCore Kingzip Roof Panel				
	QuadCore KS1000RW Roof Panel				
	QuadCore Sinusoidal Panel				
	QuadCore AWP Wall Panel				
	QuadCore KS1000RW Wall Panel				
	QuadCore Evolution Axis Wall Panel				
	QuadCore Evolution Recess Wall Panel				
	QuadCore Evolution Multi-groove Wall Panel				
	QuadCore Karrier AWP Wall Panel				
	QuadCore AWP-S Wall Panel				
	QuadCore PowerPanel Pitched Roof Panel				
	QuadCore Topdek Roof Panel				
	Metal Roof Flashing				
	Metal Top Hat				
	Preformed Corner				
	Industrial HighLine Gutter				
	Membrane Lined Insulated Gutter System				

In accordance with the scheme requirements, you must notify us of any changes in circumstances so that we can amend the Certification details.

te.

+44 1908 857777

For and on behalf of Intertek





22/10/2020 First Approval

 12/08/2024
 11/08/2027

 Issue Date
 Expiry Date



This Certificate was issued electronically and remains the property of Intertek and is bound by the conditions of contract. It is maintained and hold in force through annual review and verification. To check validity of this certificate and appendix please visit <u>www.greenbooklive.com/check</u> or contact us.

Intertek, Davy Avenue, Knowlhill, Milton Keynes, Bucks, MK5 8NL

Register in England under number: 4267576

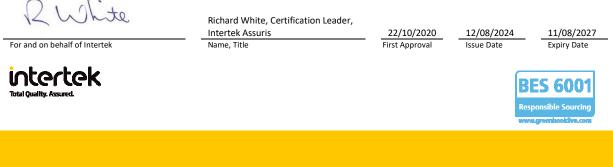
C

intertek.com/sustainability/



Site Assessed	Product Groups*
Sherburn, Malton, North Yorkshire,	QuadCore Lo-Pitch Roof Panel
YO17 8PQ, UK	QuadCore Topdek Roof Panel
	QuadCore Roofliner Roof Panel
	QuadCore UltraTech Versatile Panel
	QuadCore UltraTech Precision Panel
	QuadCore Coldstore Panel
	QuadCore Karrier Wall Panel
	• Dri-Design
	• HK-Design
	• RF-Design
	• SH-Design
	• IP-Design
	• BML100.1
	• BML400
	Multibeam
	Multichannel
	Multideck
	Aluminium Fabrication

In accordance with the scheme requirements, you must notify us of any changes in circumstances so that we can amend the Certification details.



This Certificate was issued electronically and remains the property of Intertek and is bound by the conditions of contract. It is maintained and hold in force through annual review and verification. To check validity of this certificate and appendix please visit www.greenbooklive.com/check or contact us.

Intertek, Davy Avenue, Knowlhill, Milton Keynes, Bucks, MK5 8NL

Register in England under number: 4267576

Ò

C

Page 3 of 8

info.hers@intertek.com



Site Assessed	Product Groups*
	Metal Roof Flashing
	Metal Top Hat
	Preformed Corner
	Industrial HighLine Gutter
	Membrane Lined Insulated Gutter System
	<ul> <li>Kingframe – Steel Framing Systems (SFS)</li> </ul>
	<ul> <li>KingBuild – Load Bearing Steel Frame (KBS)</li> </ul>
	<ul> <li>Mezzanine Floor joists – Storage, Handling &amp; Distribution (SHD)</li> </ul>
Manufacturing Location Euroclad Group Ltd.,	K-Roc Karrier
Wentloog Corporate Park,	K-Roc Evolution F5
Cardiff, CF3 2ER.	K-Roc AWP
(Registered Business Address Euroclad Group Ltd.,	K-Roc Longspan
	K-Roc Roofliner
Severnside House, St Mellons Business Park,	Aluminium Fabrication
Cardiff, CF3 0YY)	Metal Roof Flashing
	Metal Top Hat
	Preformed Corner

In accordance with the scheme requirements, you must notify us of any changes in circumstances so that we can amend the Certification details.

te.

For and on behalf of Intertek

intertek



22/10/2020 First Approval

 12/08/2024
 11/08/2027

 Issue Date
 Expiry Date



This Certificate was issued electronically and remains the property of Intertek and is bound by the conditions of contract. It is maintained and hold in force through annual review and verification. To check validity of this certificate and appendix please visit <u>www.greenbooklive.com/check</u> or contact us.

Intertek, Davy Avenue, Knowlhill, Milton Keynes, Bucks, MK5 8NL

Register in England under number: 4267576

Ò

Page 4 of 8

info.hers@intertek.com



Site Assessed	Product Groups*				
Steel Building Solutions, Manor	<ul> <li>Kingframe – Steel Framing Systems (SFS)</li> </ul>				
Works, Pleck Road, Walsall, WS2 9ES	<ul> <li>Mezzanine Floor joists – Storage, Handling &amp; Distribution (SHD)</li> </ul>				
Kingscourt, Carrickmacross	Multibeam				
Road, Kingscourt, Co. Cavan, A82 E897, Ireland	Multichannel				
	Aluminium Fabrication				
	Metal Roof Flashing				
	Metal Top Hat				
	Preformed Corner				
	Industrial HighLine Gutter				
	Membrane Lined Insulated Gutter System				
	QuadCore KS1000RW Roof Panel				
	QuadCore KS1000RW Wall Panel				

\*and all products LEC counterparts

In accordance with the scheme requirements, you must notify us of any changes in circumstances so that we can amend the Certification details.

te.

For and on behalf of Intertek

intertek

Richard White, Certification Leader, Intertek Assuris Name, Title

22/10/2020 First Approval 
 12/08/2024
 11/08/2027

 Issue Date
 Expiry Date



This Certificate was issued electronically and remains the property of Intertek and is bound by the conditions of contract. It is maintained and hold in force through annual review and verification. To check validity of this certificate and appendix please visit <u>www.greenbooklive.com/check</u> or contact us.

Intertek, Davy Avenue, Knowlhill, Milton Keynes, Bucks, MK5 8NL

Register in England under number: 4267576

Ò

C

Page 5 of 8

info.hers@intertek.com

intertek.com/sustainability/



#### **Score Summary**

Section Total Score		Overall Performance Rating			
4.2. & 4.3. Organizational and Supply Chain Management	10 – Excellent	GOOD			
4.4 Environmental and Social Requirements	17 – Good				

In accordance with the scheme requirements, you must notify us of any changes in circumstances so that we can amend the Certification details.

te.

For and on behalf of Intertek

intertek



22/10/2020 First Approval





This Certificate was issued electronically and remains the property of Intertek and is bound by the conditions of contract. It is maintained and hold in force through annual review and verification. To check validity of this certificate and appendix please visit <u>www.greenbooklive.com/check</u> or contact us.

Intertek, Davy Avenue, Knowlhill, Milton Keynes, Bucks, MK5 8NL

**%** +4

Register in England under number: 4267576

intertek.com/sustainability/

Page 6 of 8

info.hers@intertek.com



#### **Score Table**

Section		Score					
	С	1	2	3	4	5	
4.2.1 Responsible Sourcing Policy	С						
4.2.2 Compliance Obligations	С						
4.2.3 Management Systems & Operational Management of Responsible Sourcing	С	•	•	•			
4.2.4 Procurement and Supplier Management	С	•	•	•			
4.3.1 Quality Management Systems in the Supply Chain	С	•					
4.3.2 EMS in the Supply Chain	С	•	•				
4.3.3 H&S Management Systems in the Supply Chain	С	•					
4.4.1 Greenhouse Gas Emissions	С	•	•	•	•	•	
4.4.2 Energy Use	С	•	•	•			
4.4.3 Resource Use and Product Circularity	С	•	•	•			
4.4.4 Waste Prevention and Waste Management	С	•	•				
4.4.5 Water Abstraction	С	•	•	•			
4.4.6 Life Cycle Assessment (LCA)	С						
4.4.7 Ecotoxicity	С						
4.4.8 Transport Impacts	С						
4.4.9 Biodiversity & Site Stewardship	С						
4.4.10 Human Rights and Modern Slavery	С	•					
4.4.11 Business Ethics	С						
4.4.12 Employment and Skills	С						
4.4.13 Local Communities	С						

In accordance with the scheme requirements, you must notify us of any changes in circumstances so that we can amend the Certification details.

te.

For and on behalf of Intertek

intertek



22/10/2020 First Approval 
 12/08/2024
 11/08/2027

 Issue Date
 Expiry Date



This Certificate was issued electronically and remains the property of Intertek and is bound by the conditions of contract. It is maintained and hold in force through annual review and verification. To check validity of this certificate and appendix please visit <u>www.greenbooklive.com/check</u> or contact us.

Intertek, Davy Avenue, Knowlhill, Milton Keynes, Bucks, MK5 8NL

Register in England under number: 4267576

Ò

C

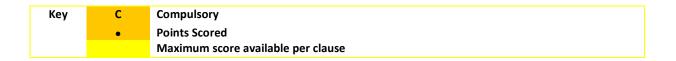
Page 7 of 8

info.hers@intertek.com

## **CERTIFICATE OF APPROVAL**



### Appendix to Certificate Number: INTRS0014

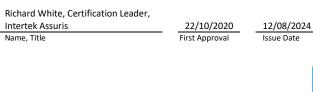


In accordance with the scheme requirements, you must notify us of any changes in circumstances so that we can amend the Certification details.

te.

For and on behalf of Intertek





This Certificate was issued electronically and remains the property of Intertek and is bound by the conditions of contract. It is maintained and hold in force through annual review and verification. To check validity of this certificate and appendix please visit <u>www.greenbooklive.com/check</u> or contact us.

Intertek, Davy Avenue, Knowlhill, Milton Keynes, Bucks, MK5 8NL

Register in England under number: 4267576

Ò

C

Page 8 of 8

info.hers@intertek.com

11/08/2027

Expiry Date

BES 6001 Responsible Sourcing