

# CERTIFICATE OF APPROVAL

**Trimo d.o.o.**  
**Prijateljjeva cesta 12**  
**8210 Trebnje, Slovenia.**

Has complied with the requirements identified in:

## **BES 6001: Issue 3.2 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:**  
INTRS0022

**First Approval:**  
25<sup>th</sup> August 2022

**Issue Date:**  
29<sup>th</sup> May 2024

**Expiry Date:**  
24<sup>th</sup> August 2025



*R White*

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

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## Appendix to Certificate Number: INTRS0022

### Production sites (s):

**Trimo d.o.o., Prijateljeva cesta 12, 8210 Trebnje, Slovenia**

Product Assessed	Product Groups	Production Site
Structurally Insulated Panels/ prefabricated metal wall System	<ul style="list-style-type: none"> <li>• Qbiss One</li> <li>• Qbiss Screen</li> <li>• Trimoterm FTV; FTV HL</li> <li>• Trimoterm SNV</li> </ul>	Trimo, Trebnje, Slovenia

### Score Summary

Section	Total Score	Overall Performance Rating
3.2. & 3.3. Organizational and Supply Chain Management	13 - Excellent	<b>GOOD</b>
3.4 Environmental and Social Requirements	21–Good	

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

Richard White, Certification Leader,  
Intertek Assuris  
Name, Title

25/08/2022  
First Approval

29/05/2024  
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## Appendix to Certificate Number: INTRS0022

### Score Table

Section	Score					Additional Credit
	1	2	3	4	5	
3.2.1 Responsible Sourcing Policy	C					
3.2.2 Legal Compliance	C					
3.2.3 Quality Management System	C	•				
3.2.4 Supplier Management System	C					
3.3.1 Material Traceability Through the Supply Chain	C	•	•			
3.3.2 EMS in the Supply Chain	C	•	•			
3.3.3 H&S Management Systems in the Supply Chain	C	•				
3.4.1 Greenhouse Gas Emissions	C	•	•	•	•	
3.4.2 Energy Management	•					
3.4.3 Resource Use	C	•	•	•	•	
3.4.4 Waste Prevention and Waste Management	C					
3.4.5 Water Usage and Abstraction	C	•				
3.4.6 Life Cycle Assessment (LCA)	C	•	•			
3.4.7 Ecotoxicity	•					
3.4.8 Transport Impacts	C					
3.4.9 Employment and Skills	C					
3.4.10 Local Communities	C					
3.4.11 Business Ethics						

<b>Key</b>	<b>C</b>	<b>Compulsory</b>
	•	<b>Points Scored</b>
		<b>Maximum score available per clause</b>

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