

CERTIFICATE OF APPROVAL

**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:
22nd October 2020

Issue Date:
8th May 2024

Expiry Date:
7th May 2027



R White

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 www.greenbooklive.com/check or contact us.

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

Register in England under number: 4267576

 +44 1908 857777

 info.assuris@intertek.com

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Appendix to Certificate Number: INTRS0014

Production sites (s):

Site Assessed	Product Groups*
Greenfield Business Park No. 2 Holywell, Flintshire, CH8 7HU, UK	<ul style="list-style-type: none"> • QuadCore Kingzip Roof Panel new • QuadCore KS1000RW Roof Panel • QuadCore Sinusoidal Panel new • 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 • Metal Roof Flashing • Metal Top Hat • Preformed Corner • Industrial HighLine Gutter • Membrane Lined Insulated Gutter System
Sherburn, Malton, North Yorkshire, YO17 8PQ, UK	<ul style="list-style-type: none"> • QuadCore Lo-Pitch Roof Panel new • QuadCore Topdek Roof Panel

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

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Site Assessed	Product Groups*
<p>Sherburn, Malton, North Yorkshire, YO17 8PQ, UK</p>	<ul style="list-style-type: none"> • QuadCore Roofliner Roof Panel • QuadCore UltraTech Versatile Panel • QuadCore UltraTech Precision Panel • QuadCore Coldstore Panel • Dri-Design • HK-Design • RF-Design • SH-Design • IP-Design • BML100.1 • BML400 • Multibeam • Multichannel • Multideck • Aluminium Fabrication • Metal Roof Flashing • Metal Top Hat • Preformed Corner • Industrial HighLine Gutter

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Site Assessed	Product Groups*
	<ul style="list-style-type: none"> • Membrane Lined Insulated Gutter System
Cardiff, Unit 7, Mellyn Mair Business Centre, Lamby Industrial Park, Wentloog Ave, Rumney, Cardiff CF3 2EX, UK	<ul style="list-style-type: none"> • K-Roc Karrier • K-Roc Evolution F5 • K-Roc AWP • K-Roc Longspan • K-Roc Roofliner • Aluminium Fabrication • Metal Roof Flashing • Metal Top Hat • Preformed Corner
Walsall, Bridgeman St, Walsall WS2 9NG, UK	<ul style="list-style-type: none"> • Kingframe – Steel Framing Systems (SFS) • KingBuild – Load Bearing Steel Frame (KBS) • Mezzanine Floor joists – Storage, Handling & Distribution (SHD) • Aluminium Fabrication • Metal Roof Flashing • Metal Top Hat • Preformed Corner

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Site Assessed	Product Groups*
	<ul style="list-style-type: none"> Industrial HighLine Gutter Membrane Lined Insulated Gutter System
Kingscourt, Dublin Rd, Enniskeen, Kingscourt, Co. Cavan, A82 XY31, Ireland	<ul style="list-style-type: none"> Ceramic Granite BrickClad Multibeam Multichannel Aluminium Fabrication Metal Roof Flashing Metal Top Hat Preformed Corner Industrial HighLine Gutter Membrane Lined Insulated Gutter System

*and all products LEC counterparts

Score Summary

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Section	Total Score	Overall Performance Rating
4.2. & 4.3. Organizational and Supply Chain Management	10 – Excellent	GOOD
4.4 Environmental and Social Requirements	18 – Good	

Score Table

Section	C	Score				
		1	2	3	4	5
4.2.1 Responsible Sourcing Policy	C					
4.2.2 Compliance Obligations	C					
4.2.3 Management Systems & Operational Management of Responsible Sourcing	C	•	•	•		
4.2.4 Procurement and Supplier Management	C	•	•	•		
4.3.1 Quality Management Systems in the Supply Chain	C	•				
4.3.2 EMS in the Supply Chain	C	•	•			
4.3.3 H&S Management Systems in the Supply Chain	C	•				
4.4.1 Greenhouse Gas Emissions	C	•	•	•	•	•
4.4.2 Energy Use	C	•	•	•		
4.4.3 Resource Use and Product Circularity	C	•	•	•	•	
4.4.4 Waste Prevention and Waste Management	C	•	•			
4.4.5 Water Abstraction	C	•	•	•		
4.4.6 Life Cycle Assessment (LCA)	C					
4.4.7 Ecotoxicity	C					
4.4.8 Transport Impacts	C					

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Section	C	Score				
		1	2	3	4	5
4.4.9 Biodiversity & Site Stewardship	C					
4.4.10 Human Rights and Modern Slavery	C	•				
4.4.11 Business Ethics	C					
4.4.12 Employment and Skills	C					
4.4.13 Local Communities	C					

Key	C	Compulsory
	•	Points Scored
		Maximum score available per clause

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