

#### KINGSPAN INSULATION LTD.

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:

INTRS00024

First Approval: 28<sup>th</sup> August 2024

Issue Date:

6th December 2024

Expiry Date: 27<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 <a href="www.greenbooklive.com/check">www.greenbooklive.com/check</a> or contact us.

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









**Appendix to Certificate Number: INTRS00024** 

**Production site(s):** 

Killycard industrial estate, County Monaghan, A75 X966, Ireland

Torvale Industrial Estate, Pembridge, HR6 9LA, United Kingdom

Sherburn in Elmet, Leeds LS25 6NA, United Kingdom

Product Assessed	Product Groups	<b>Production Site</b>
Kingspan Koolthem Standard Range	Kooltherm K3 Floorboard Kooltherm K5 External Wall Board Kooltherm K7 Pitched Roof Board Kooltherm K8 Plus Cavity Board Kooltherm K8 Cavity Board Kooltherm K10 Soffit Board Kooltherm K10 Plus Soffit Board Kooltherm K12 Framing Board Kooltherm K15 Rainscreen Board Kooltherm K16 Insulated Plasterboard Kooltherm K17 Insulated Plasterboard Kooltherm K18 Insulated Plasterboard Kooltherm K20 Concrete Sandwich Panel Kooltherm Duct Insulation KoolDuct System	Castleblayney, Ireland
Kingspan Koolthem Standard Range	Kooltherm Cavity Closer	Selby, UK
Kingspan Koolthem Standard Range	KoolDuct System	Pembridge, UK
Kingspan Kooltherm Low Lambda	Kooltherm K103 Floor Board	Pembridge, UK

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

For and on behalf of Intertek

Richard White, Certification Leader, Intertek Assuris

Name, Title

28/08/2024 First Approval 06/12/2024 Issue Date 27/08/2027 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 <a href="www.greenbooklive.com/check">www.greenbooklive.com/check</a> or contact us.

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









# **Appendix to Certificate Number: INTRS00024**

Product Assessed	Product Groups	<b>Production Site</b>		
Range	Kooltherm K106 Cavity Board Kooltherm K107 Pitched Roof Board Kooltherm K108 Cavity Board Kooltherm K110 PLUS Soffit Board Kooltherm K110 Soffit Board Kooltherm K112 Framing Board Kooltherm K118 Insulated Plasterboard			
Kingspan Therma Range	Thermapitch TP10 Thermaroof TR24 Thermaroof TR26 Thermaroof TR27 Thermataper TT44 Thermataper TT46 Thermawall TW50 Thermawall TW55 Thermafloor TF70 Therma Duct Insulation Thermataper TT47	Pembridge, UK Selby, UK Castleblayney, Ireland		
Kingspan Therma Range	Thermabate	Selby, UK		
Kingspan GreenGuard Range	Kingspan GreenGuard GG300 Kingspan GreenGuard GG500	Selby, UK		
Kingspan OPTIM-R	Kingspan OPTIM-R	Pembridge, UK		
Kingspan OPTIM-R E	Kingspan OPTIM-R E	Pembridge, UK		
Kingspan TEK	Kingspan TEK Building System Kingspan TEK Cladding Panel	Selby, UK		
EcoTherm	Eco-Cavity Eco-Cavity Full Fill	Pembridge, UK Selby, UK		

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

ethou SI

Intertek Assuris
For and on behalf of Intertek
Name, Title

Richard White, Certification Leader,
Intertek Assuris

Name, Title

Richard White, Certification Leader,
28/08/2024
First Approval

06/12/2024 Issue Date 27/08/2027 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 <a href="www.greenbooklive.com/check">www.greenbooklive.com/check</a> or contact us

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









# **Appendix to Certificate Number: INTRS00024**

Product Assessed	Product Groups	<b>Production Site</b>
	Eco-Versal	
	Eco-Fix	
	Eco-Liner	
	Inno-Torch	
	Inno-bond	

#### **Score Summary**

Section Total Score		Overall Performance Rating
4.2. & 4.3. Organizational and Supply Chain Management	6 <b>–</b> Good	coop
4.4 Requirements related to the management of sustainable development	14 – Good	GOOD

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

For and on behalf of Intertek

Richard White, Certification Leader, Intertek Assuris

Name, Title

28/08/2024 First Approval 06/12/2024 Issue Date 27/08/2027 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 <a href="www.greenbooklive.com/check">www.greenbooklive.com/check</a> or contact us

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









## **Appendix to Certificate Number: INTRS00024**

#### **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					

Key C Compulsory
Points Scored

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

For and on behalf of Intertek

Name, Title

28/08/2024 First Approval 06/12/2024 Issue Date 27/08/2027 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 <a href="www.greenbooklive.com/check">www.greenbooklive.com/check</a> or contact us.

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









## **Appendix to Certificate Number: INTRS00024**

Maximum score available per clause

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

For and on behalf of Intertek

Richard White, Certification Leader, Intertek Assuris

Name, Title

28/08/2024 First Approval 06/12/2024 Issue Date 27/08/2027 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 <a href="www.greenbooklive.com/check">www.greenbooklive.com/check</a> or contact us

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

Register in England under number: 4267576









Inquiry.assuris@intertek.com