

CERTIFICATE OF APPROVAL

ASPECTA BV
Argon 37a
4751 XC Oud Gastel
The Netherlands

Has complied with the requirements identified in:

BES 6001: Issue 3.1 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:
INTRS00012

First Approval:
24th September 2019

Issue Date:
24th September 2019

Expiry Date:
23rd September 2022



For and on behalf of Intertek:
Gary Parker
Sustainability Group Head
Health, Environmental and
Regulatory Services
Intertek

This Certificate was issued electronically and remains the property of Intertek and is bound by the conditions of contract. It is maintained and held 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.hers@intertek.com



intertek.com/sustainability/



Appendix to Certificate Number: INTRS00012

Production sites:

Site Assessed	Product Groups
XF (Also referred to as ELEGANT) Hexing Street Jinfeng Town, Zhangjiagang City, Jiangsu, P.R. China	Aspecta One Aspecta Five Aspecta TEN Looselay Elemental by Aspecta dryback 2,5 mm/0,55

Score Summary

Section	Total Score	Overall Performance Rating
3.2. & 3.3. Organizational and Supply Chain Management	13 - Excellent	GOOD
3.4 Environmental and Social Requirements	16 – Good	

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

Gary Parker
Sustainability Group Head,
Health, Environmental and
Regulatory Services
Name, Title

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Score Table

Section	1	Score					Additional Credit
		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							

Key	C	Compulsory
	•	Points Scored
		Maximum score available per clause

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