

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:
INTRS00011

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, Environment 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.

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Appendix to Certificate Number: INTRS00011

Production sites:

Site Assessed	Product Groups
LY (Also referred to as YIHUA) Industry Development Area of Yangshe town Zhangjiagang City, Jiangsu Province, P.R. China	Aspecta TEN Elemental by Aspecta Isocore 8 mm/0,55

Score Summary

Section	Total Score	Overall Performance Rating
3.2. & 3.3. Organizational and Supply Chain Management	16 - Excellent	GOOD
3.4 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.

For and on behalf of Intertek

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

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Appendix to Certificate Number: INTRS00011

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						

Key	C	Compulsory
	•	Points Scored
		Maximum score available per clause

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