

Certificate of Approval



Responsible Sourcing

ModernMix Limited

Unit 3 Lusty Industrial Estate, Empsom Street, Bow, London, E3 3LT

Has complied with requirements identified in

BES 6001: ISSUE 3 Framework Standard for Responsible Sourcing

And is authorised to use the BRE Global Mark on stationery and publications related to the Product(s) listed in this certificate and appendix 1.

Pass Performance Rating



Signed for and on behalf of Lucideon CICS Limited

Authorised Signatory

Certificate No: 24740

Current Date of Issue: 15 July 2016

Original Date of Issue: 15 July 2016

Date of Expiry: 14 July 2019

Issue: 1: 15 July 2016

Certification against the requirements of BES 6001 v3.0 has been held since 15 July 2016.

This Responsible Sourcing certification has been carried out under licence using BRE's Responsible Sourcing Scheme Methodology, scheme documentation and underpinning processes.

Wherever this certificate is displayed both pages shall be made available



This certificate remains the property of Lucideon CICS Limited and is issued subject to conformance with the conditions of contract. It is maintained and held in force through annual review and verification.

To check the validity of this certificate, please visit www.greenbooklive.com or contact us

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Responsible Sourcing

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Scoring Table - Company Achieved Rating

| Section | | Score | | | | | Bonus |
|--------------------------------|--|-----------|----------------------|---|-----------|---|-------|
| | | 1 | 2 | 3 | 4 | 5 | |
| 3.2.1 | Responsible Sourcing Policy | 1 | | | | | |
| 3.2.2 | Legal compliance | 1 | | | | | |
| 3.2.3 | Quality management system | | 2 | | | | |
| 3.2.4 | Supplier management system | 1 | | | | | |
| 3.3.1 | Material traceability through supply chain | | | 3 | | | |
| 3.3.2 | EMS in the supply chain | | | | 4 | | |
| 3.3.3 | H&SMS in the supply chain | 1 | | | | | |
| 3.4.1 | Greenhouse gas emissions | 1 | | | | | |
| 3.4.2 | Energy management | 1 | | | | | |
| 3.4.3 | Resource use | 1 | | | | | |
| 3.4.4 | Waste prevention and management | 1 | | | | | |
| 3.4.5 | Water abstraction | 1 | | | | | |
| 3.4.6 | Life Cycle Assessment (LCA) | 1 | | | | | |
| 3.4.7 | Ecotoxicity | 1 | | | | | |
| 3.4.8 | Transport impacts | | | 3 | | | |
| 3.4.9 | Employment and skills | | 2 | | | | |
| 3.4.10 | Local community engagement | 1 | | | | | |
| 3.4.11 | Business ethics | 1 | | | | | |
| Total Achieved Section Scores: | | 13 | Sections 3.2 and 3.3 | | Excellent | | |
| | | 14 | Section 3.4 | | Pass | | |
| Overall Rating | | 27 | Pass | | | | |

Individual Certificate appendices show site/product specific ratings.

Key:

| | |
|-----------------------------|--|
| Score available | |
| Highest site specific score | |
| Achieved Score | |

