

# CERTIFICATE OF APPROVAL

## 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:**  
6<sup>th</sup> December 2024

**Expiry Date:**  
27<sup>th</sup> August 2027



For and on behalf of Intertek:  
Richard White, Certification  
Leader, Intertek Assuris

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## Appendix to Certificate Number: INTR00024

### 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Production Site        |
|----------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|
| Kingspan Koolthem Standard Range | Kooltherm K3 Floorboard<br>Kooltherm K5 External Wall Board<br>Kooltherm K7 Pitched Roof Board<br>Kooltherm K8 Plus Cavity Board<br>Kooltherm K8 Cavity Board<br>Kooltherm K10 Soffit Board<br>Kooltherm K10 Plus Soffit Board<br>Kooltherm K12 Framing Board<br>Kooltherm K15 Rainscreen Board<br>Kooltherm K16 Insulated Plasterboard<br>Kooltherm K17 Insulated Plasterboard<br>Kooltherm K18 Insulated Plasterboard<br>Kooltherm K20 Concrete Sandwich Panel<br>Kooltherm Duct Insulation<br>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          |

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**intertek**  
Total Quality. Assured.



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| Product Assessed          | Product Groups                                                                                                                                                                                                                              | Production Site                                      |
|---------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|
| Range                     | Kooltherm K106 Cavity Board<br>Kooltherm K107 Pitched Roof Board<br>Kooltherm K108 Cavity Board<br>Kooltherm K110 PLUS Soffit Board<br>Kooltherm K110 Soffit Board<br>Kooltherm K112 Framing Board<br>Kooltherm K118 Insulated Plasterboard |                                                      |
| Kingspan Therma Range     | Thermapitch TP10<br>Therमारooft TR24<br>Therमारooft TR26<br>Therमारooft TR27<br>Therमतaper TT44<br>Therमतaper TT46<br>Therमारwall TW50<br>Therमारwall TW55<br>Therमारfloor TF70<br>Therma Duct Insulation<br>Therमतaper TT47                | Pembridge, UK<br>Selby, UK<br>Castleblayney, Ireland |
| Kingspan Therma Range     | Thermabate                                                                                                                                                                                                                                  | Selby, UK                                            |
| Kingspan GreenGuard Range | Kingspan GreenGuard GG300<br>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<br>Kingspan TEK Cladding Panel                                                                                                                                                                                 | Selby, UK                                            |
| EcoTherm                  | Eco-Cavity<br>Eco-Cavity Full Fill                                                                                                                                                                                                          | Pembridge, UK<br>Selby, UK                           |

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| Product Assessed | Product Groups                                                | Production Site |
|------------------|---------------------------------------------------------------|-----------------|
|                  | Eco-Versal<br>Eco-Fix<br>Eco-Liner<br>Inno-Torch<br>Inno-bond |                 |

## Score Summary

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

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### 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 |       |   |   |   |   |
| 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 |       |   |   |   |   |

|            |          |                      |
|------------|----------|----------------------|
| <b>Key</b> | <b>C</b> | <b>Compulsory</b>    |
|            | •        | <b>Points Scored</b> |

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|  |                                    |
|--|------------------------------------|
|  | Maximum score available per clause |
|--|------------------------------------|

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