

Certificate of Approval

LUCIDEON

Responsible Sourcing

Polyfoam XPS Ltd

Hunter House Industrial Estate, Hartlepool TS25 2BE

Has complied with requirements identified in

BES 6001: ISSUE 4.0 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

BREEAM RSCS Score: 7

Pass Performance Rating

Signed for and on behalf of Lucideon CICS Limited



Authorised Signatory

Certificate No: 24922

Date of Issue: 24 January 2026

Issue No: 1: 24 January 2026

Date of Expiry: 23 January 2029

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Certification against the requirements of BES 6001 v3.0 has been held since January 2017.

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

Polyfoam XPS Ltd

Scoring Table - Company Achieved Score

Section		Score				
		C	+1	+1	+1	+1
4.2.1	Responsible Sourcing Policy	4.2.1.1				
4.2.2	Compliance Obligations	4.2.2.1				
4.2.3	Management System & Operational Management of Responsible Sourcing	4.2.3.1	4.2.3.2	4.2.3.3	4.2.3.4	
4.2.4	Procurement & Supplier Management	4.2.4.1	4.2.4.2	4.2.4.3	4.2.4.4	
4.3.1	QMS in the Supply Chain	4.3.1.1	4.3.1.2	4.3.1.3		
4.3.2	EMS in the Supply Chain	4.3.2.1	4.3.2.2	4.3.2.3	4.3.2.4	
4.3.3	H&SMS in the Supply Chain	4.3.3.1	4.3.3.2	4.3.3.3	4.3.3.4	
4.4.1	Greenhouse Gas Emissions	4.4.1.1	4.4.1.2	4.4.1.3	4.4.1.4	4.4.1.5
4.4.2	Energy Use	4.4.2.1	4.4.2.2	4.4.2.3	4.4.2.4	4.4.2.5
4.4.3	Resource use & Product Circularity	4.4.3.1	4.4.3.2	4.4.3.3	4.4.3.4	
4.4.4	Waste Prevention & Management	4.4.4.1	4.4.4.2	4.4.4.3	4.4.4.4	
4.4.5	Water Usage or Abstraction	4.4.5.1	4.4.5.2	4.4.5.3	4.4.5.4	
4.4.6	Life Cycle Assessment (LCA)	4.4.6.1	4.4.6.2			
4.4.7	Ecotoxicity	4.4.7.1				
4.4.8	Transport Impacts	4.4.8.1	4.4.8.2	4.4.8.3	4.4.8.4	4.4.8.5
4.4.9	Biodiversity & Site Stewardship	4.4.9.1	4.4.9.2	4.4.9.3		
4.4.10	Human Rights & Modern Slavery	4.4.10.1	4.4.10.2	4.4.10.3		
4.4.11	Business Ethics	4.4.11.1				
4.4.12	Employment & Skills	4.4.12.1	4.4.12.2	4.4.12.3	4.4.12.4	
4.4.13	Local Communities	4.4.13.1	4.4.13.2	4.4.13.3	4.4.13.4	

BREEAM RSCS Score

7

Individual Certificate appendices show sites & products

Key: Score Available



Score Achieved



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Polyfoam XPS Ltd

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Product	Rating
Polyfoam Standard Extruded Polystyrene Insulation Products	Pass
Polyfoam Extra Extruded Polystyrene Insulation Products	Pass

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Authorised Signatory

Certificate No: 24922 – Appendix 1

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