

CERTIFICATE OF APPROVAL



Celsa Steel (UK) Ltd
Building 58, Castle
Works, Cardiff,
CF24 2TU

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:

ERMCU0011

First Approval:

13th June 2022

Issue Date:

13th June 2022

Expiry Date:

12th June 2025



For and on behalf of ERM Group:
Ron Crooks, Head of Certification,
ERM CVS

This certificate was issued electronically and remains the property of ERM and is bound by the conditions of the contract. It is maintained and held in force through annual review and verification.

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APPENDIX TO CERTIFICATE NUMBER: ERMCU0011 FOR Celsa Steel (UK) Ltd

Productions Site(s):

Site Assessed	Product Groups
<p>Building 58, Castle Works, East Moors Road, Cardiff, CF24 2TU</p> <p>Rod & Bar Mill, Castle Works, East Moors Road, Cardiff, CF24 2TU</p> <p>Melt Shop, Seawall Road, Tremorfa, Cardiff, CF24 5TH</p>	<p>Steel construction materials:</p> <ul style="list-style-type: none"> ■ Reinforcing Bar (8-50mm dia.) ■ Reinforcing Coil (8-20mm dia.) ■ Wire Rod for Mesh (5.5-17mm dia.) ■ Other wire Rod (5.5-17mm dia.) ■ Plain Round Steel Bars (12-20mm dia.) ■ Steel Flat Bars (Various sizes from 6x50mm to 25x300mm) ■ Steel Channels (various sizes from 76x38mm to 150x75mm) ■ Steel Angles (various sizes from 50x50mm to 120x120mm and 150x100mm) ■ Steel Billet

Score Summary

Section	Total Score	Overall Performance Rating
3.2. & 3.3. Organizational and Supply Chain Management	9 – Good	Good
3.4 Environmental and Social Requirements	24 – Very Good	

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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	C					•

Key	C	Compulsory
	•	Points Scored
		Maximum score available per clause

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