CERTIFICATE OF APPROVAL

ERM

CELSA UK,

Castle Works,

East Moors Road,
Cardiff,

CF24 2TU

Has complied with the 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 appendices 12.

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:

10th October 2024

Issue Date:

18th October 2024

Expiry Date:

9th October 2027

BES 6001
Responsible Sourcing
www.greenbooklive.com

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

CERTIFICATE OF APPROVAL

APPENDIX TO CERTIFICATE NUMBER: ERMCU0011 FOR CELSA STEEL UK

PRODUCTIONS SITE(S):

Site Assessed	Product Groups
▪ Building 58, Castle Works, East Moors Road, Cardiff, CF24 2TU ▪ Rod & Bar Mill, Castle Works, East Moors Road, Cardiff, CF24 2TU ▪ Melt Shop, Seawall Road, Tremorfa, Cardiff, CF24 5TH	▪ 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
4.2. & 4.3 Organizational and Supply Chain Management	5 - Good	Good
4.4. Environmental and Social Requirements	22 – Very Good	

BREEAM RSCS SCORE

Section	Total Score
BREEAM RSCS Score	6

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SCORE TABLE

Section	Score					
	C	**1**	**2**	**3**	**4**	**5**
4.2.1 Responsible Sourcing Policy	C					
4.2.2 Compliance Obligations	C					
4.2.3 Management System & 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 Environmental Management Systems in the Supply Chain	C	•				
4.3.3 Health and Safety 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	•	•			
4.4.3 Waste Prevention and Waste Management	C	•	•	•		
4.4.5 Water Usage or Abstraction	C	•	•	•		
4.4.6 Lifecycle 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					

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.

CERTIFICATE OF APPROVAL

Key	C	Compulsory
	•	Points Scored
		Maximum score available per clause