# Certificate of Approval

Certificate Number: RS0022 Issue: 13

## Polyflor Ltd

Has complied with the requirements of:

**BES 6001: Issue 4.0**

Framework Standard for Responsible Sourcing

Has achieved a performance rating of: Excellent



And is authorised to use the BRE Global Certification Mark on the following product(s) and associated stationery and publications.

### Head Office Address

Headquarters:
Radcliffe New Road
Whitefield
Manchester
M45 7NR

### Production Site(s)

See appendix for details

Signed for BRE Global Limited

Emma Baker
Scheme Manager

| 13 October 2026 | 21 October 2014 | 01 June 2028 |
|---|---|---|
| Date of this Issue | Date of First Issue | Expiry Date |

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# Schedule to Certificate No: RS0022 Issue: 13

## Production Site(s)

| | |
|---|---|
| Headquarters: | Riverside Flooring Ltd |
| Radcliffe New Road | Fleck Way |
| Whitefield | Thornaby on Tees |
| Manchester | Stockton |
| M45 7NR | TS17 9JT |

| Product | Description | Site |
|---|---|---|
| Classic Mystique PUR | Homogeneous Vinyl Flooring | Radcliffe |
| Palettone PUR | | |
| Pearlazzo PUR | | |
| Prestige PUR | | |
| XLPU | | |
| 2000 PUR | | |
| Mystique PUR | | |
| Polyflor SD | | |
| Finesse EC | | |
| Finesse SD | | |
| Palettone SD | | |
| Polyflex Plus PU | | |
| Standard XL | | |
| Geotone Quicklay PUR | Heterogeneous Vinyl Flooring | Radcliffe |
| Polysafe Quattro PUR | Resilient Flooring with Enhanced Slip Resistance | Radcliffe |
| Polysafe Hydro | | |
| Polysafe Standard PUR | | |
| Polysafe Verona PUR | | |
| Polysafe Ultima | | |

In accordance with the scheme requirements, BRE Global must be notified of any changes in circumstances so that we can amend the certification details.

| Signed for BRE Global Limited | Emma Baker<br>Scheme Manager | 13 October 2026<br>Date of this Issue | 21 October 2014<br>Date of First Issue | 01 June 2028<br>Expiry Date |
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| Product | Description | Site |
|---|---|---|
| Polysafe Apex 55 | | |
| Polysafe Hydro Evolve | | |
| Polysafe Astral PUR | | |
| Polysafe Mosaic PUR | | |
| Polysafe Vogue Ultra PUR | | |
| Polysafe Apex | | |
| Polysafe QuickLay PUR | | |
| Polyclad Pro PU | Wall Cladding | Radcliffe |
| Forest fx PUR | Heterogeneous Vinyl Flooring | Riverside |
| Expona Flow PUR | | |
| Architex PUR | | |
| Secura PUR | | |
| Bloc PUR | | |
| SILENTFLOR | Heterogeneous Foam-Backed Vinyl Flooring | Riverside |
| Designatex PUR | | |
| Polysafe Wood fx Acoustix PUR | | |
| Polysafe Wood fx PUR | Resilient Flooring with Enhanced Slip Resistance | Riverside |
| Polysafe Stone fx PUR | | |

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## Scoring Table

| Section | Score | | | | | |
|---|---|---|---|---|---|---|
| | C | +1 | +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 MS & Operational Management of RS | 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 & Waste 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 | 4.4.5.3 | 4.4.5.4 | 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 and 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 | 4.4.13.3 | | |

Key: Points scored / Maximum score available per clause

| BREEAM RSCS Score | 7 |
|---|---|

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