Certificate of Conformity

Responsible Sourcing of Construction Products

Construction Products Certification certifies that

Cement

produced and supplied by

Heidelberg Materials

Second Floor, Arena Court, Crown Lane, Maidenhead, Berkshire, SL6 8QZ

from its production plants listed on the attached schedule conform to the following standard:

BES 6001:Issue 4.0
Framework Standard for Responsible Sourcing

with a Performance Rating of

Excellent

 $\star\star\star\star$

Certificate No: CPRS 00028 Issue No 9

Colin Head Chief Executive

Date Authorised: 2 May 2024 Date of issue of first certificate: 21 December 2010

THIS CERTIFICATE IS VALID FROM 2 MAY 2024 TO 31 DECEMBER 2024

subject to continued compliance with the above standard as confirmed by routine surveillance. Confirmation of the current validity status of Certification may be obtained by enquiry to the CPC Central Records Office or by reference to BRE's Green Book Live website: www.greenbooklive.com

This Responsible Sourcing certification has been carried out under licence using BRE's Responsible Sourcing scheme methodology, scheme documentation and underpinning processes



CPC
Construction
Products
Certification

1 Mount Mews High Street, Hampton Middlesex TW12 2SH Telephone: 020 8941 0273 www.qsrmc.co.uk

Appendix 1 to Certificate No CPRS 00028 Issue No: 9

Heidelberg Materials

Second Floor, Arena Court, Crown Lane, Maidenhead, Berkshire, SL6 8QZ

Scoring Table:

	Castion			Score					
Section			1	2	3	4	5		
4.2	Organisational Management Requirements								
4.2.1	Responsible sourcing policy	С							
4.2.2	Compliance obligations	С							
4.2.3	Management systems & operational management of responsible sourcing	С							
4.2.4	Procurement & supplier management system	С							
4.3	Supply Chain Management Requir	ements							
4.3.1	Quality management systems in the supply chain	С					1		
4.3.2	Environmental Management systems in the supply chain	С							
4.3.3	Health & Safety Management systems in the supply chain	С							
4.4	Requirements Related to The Management of Sus	Requirements Related to The Management of Sustainable Development							
4.4.1	Greenhouse Gas Emissions	С							
4.4.2	Energy Use	С							
4.4.3	Resource Use and Product Circularity	С							
4.4.4	Waste Prevention and Waste Management	С							
4.4.5	Water Usage or Abstraction	С							
4.4.6	Life Cycle Assessment (LCA)	С							
4.4.7	Ecotoxicity	С							
4.4.8	Transport Impacts	С							
4.4.9	Biodiversity & Site Stewardship	С							
4.4.1	Human Rights and Modern Slavery	С							
4.4.10	Business Ethics	С							
4.4.12	Employment & Skills	С							
4.4.13	Local Communities	C							
	Key		Points Scored						
			1 2						
		С							
	Total Section Score	C+				15			
		C+	Section 4.4		:	35			
	Overall Rating		Excellent						

In accordance with the scheme requirements, CPC must be notified of any changes in circumstances so that the certification details can be amended.

Schedule to Certificate No CPRS 00028 Issue No: 9

Heidelberg Materials

Second Floor, Arena Court, Crown Lane, Maidenhead, Berkshire, SL6 8QZ

Manufacturing Plants Table

Unit	Address	Postcode
Ketton Works	Ketton, Stamford, Lincolnshire	PE9 3SX
Padeswood Works	Padeswood, Mold, Flintshire	CH7 4HB
Ribblesdale Works	Clitheroe, Lancashire	BB7 4QF