

CERTIFICATE OF APPROVAL

KUMA Romania Str. Stupini Nr. 85B, 107050 Băneşti, Romania

Has complied with the requirements identified in:

BES 6001: Issue 3.2 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:





Certificate Number: INTRS0023

First Approval: 25 August 2022

Issue Date: 24 June 2025

Expiry Date: 1 May 2026

BES 6001 Responsible Sourcing www.greenbooklive.com

For and on behalf of Intertek: Tyran Saayman, Certification Leader Intertek Assuris

This Certificate was issued electronically and remains the property of Intertek and is bound by the conditions of contract. It is maintained and hold in force through annual review and verification. To check validity of this certificate and appendix please visit <u>www.greenbooklive.com/check</u> or contact us.

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Register in England under number: 4267576

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Appendix to Certificate Number: INTRS0023

Production site:

Str. Stupini Nr. 85B, 107050 Bănești, Romania

Product Assessed	Production Site			
Washbasins, countertops, sink, bath tubes, shower plates	Str. Stupini Nr. 85B, 107050 Bănești, Romania			

Score Summary

Section	Total Score	Overall Performance Rating		
3.2. & 3.3. Organizational and Supply Chain Management	13 - Excellent	VERY GOOD		
3.4 Environmental and Social Requirements	24 – Very Good			

In accordance with the scheme requirements, you must notify us of any changes in circumstances so that we can amend the Certification details.

For and on behalf of Intertek



Tyran Saayman, Certification Leader Intertek Assuris Name, Title

25/08/2022 First Approval

24/06/2025 01/05/2026 Issue Date Expiry Date



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Score Table

Section	Score Additional					
	1	2	3	4	5	Credit
3.2.1 Responsible Sourcing Policy	С					
3.2.2 Legal Compliance	С					
3.2.3 Quality Management System	С	•				
3.2.4 Supplier Management System	С					
3.3.1 Material Traceability Through the Supply Chain	С	•	•			
3.3.2 EMS in the Supply Chain	С	•	•			
3.3.3 H&S Management Systems in the Supply Chain	С	•				
3.4.1 Greenhouse Gas Emissions	С	•	•	•	•	
3.4.2 Energy Management	•					
3.4.3 Resource Use	С	•	•		-	
3.4.4 Waste Prevention and Waste Management	С	•	•			•
3.4.5 Water Usage and Abstraction	С	•				•
3.4.6 Life Cycle Assessment (LCA)	С					
3.4.7 Ecotoxicity	•					
3.4.8 Transport Impacts	С					
3.4.9 Employment and Skills	С	•				
3.4.10 Local Communities	С	•				
3.4.11 Business Ethics	•					

Key

Compulsory **Points Scored**

Maximum score available per clause

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