

# CERTIFICATE OF APPROVAL



**ROM Group Ltd**  
**Eastern Avenue, Lichfield,**  
**Staffordshire, WS13 6RN.**

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:**

**Very Good** ★ ★ ★

**Certificate Number:**

ERMROM0013

**First Approval:**

28<sup>th</sup> July 2022

**Issue Date:**

28<sup>th</sup> July 2022

**Expiry Date:**

27<sup>th</sup> July 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.

# CERTIFICATE OF APPROVAL



APPENDIX TO CERTIFICATE NUMBER: ERMROM0013 FOR ROM GROUP LTD

## Productions Site(s):

Site Assessed	Product Groups
Eastern Avenue, Trent Valley, Lichfield, WS13 6RN	<ul style="list-style-type: none"> <li>■ Mesh</li> </ul>
Wheaton Rd, Witham, CM8 3BU  Unit 2, Rush Drive, Pen-y-Fan Industrial Estate, Crumlin, Newport, NP11 3EJ  710 Brightside Lane, Sheffield, S9 2SR  Murraysgate Industrial Estate, Whitburn, EH47 0LE  Unit 8 Silverwood Business Park, 70 Silverwood Rd, Craigavon, BT66 6LN	<ul style="list-style-type: none"> <li>■ Cut and bent steel bars</li> </ul>

## Score Summary

Section	Total Score	Overall Performance Rating
<b>3.2. &amp; 3.3. Organizational and Supply Chain Management</b>	16 – Excellent	<b>Very Good</b>
<b>3.4 Environmental and Social Requirements</b>	25 – Very Good	

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



## APPENDIX TO CERTIFICATE NUMBER: ERMROM0013 FOR ROM GROUP LTD

### 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	•					•

Key	C	Compulsory
	•	Points Scored
		Maximum score available per clause

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.