

## Certificate of Approval

Certificate Number: RS0020

Issue: 10

### Holcim (Romania) S.A.

having complied with the requirements of:

#### BES 6001: Issue 3.1

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

Holcim (Romania) S.A.  
169 A-Calea Floreasca St  
Building B, Floor 7, Dist. 1  
BUCHAREST  
ROMANIA  
RO 014459

#### Production Site(s)

See appendix for details

Signed for BRE Global Ltd

Emma Baker  
Scheme Manager

3 October 2022  
Date of this Issue

2 June 2014  
Date of First Issue

13 June 2024  
Expiry Date



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## Appendix to Certificate No: RS0020

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### Holcim (Romania) S.A.

#### Production Sites (Aggregates)

Gligorești RO-407360 Romania	Stăncești RO-107590 Romania	Corbii Mari, Field 51, Parcel 517/17, Dambovita County
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#### Production Sites (Readymix Concrete)

Chitila RO - 013407 Romania	Pipera RO - 020112 Romania	Clinceni RO - 077060 Romania	Pantelimon RO - 417022 Romania
Craiova RO - 200636 Romania	Ploiești RO -100120 Romania	Cluj Napoca RO - 400394 Romania	Timișoara RO - 300547 Romania
Sibiu RO - 550052 Romania	Târgu Mureș RO - 540199 Romania	Brașov RO - 500407 Romania	Satu Mare RO - 440187 Romania
Oradea, RO-410605 Romania			

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For BRE Global Ltd

Emma Baker  
Scheme manager

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### Holcim (Romania) S.A.

#### Production Sites (Cement)

Campulung RO - 0117805 Romania	Alesd RO - 0417022 Romania	Progresul RO – 0411116 Romania	Turda RO – 0401112 Romania
Pitești RO – 0110139 Romania	Roman RO – 611071 Romania		

Product	Description	Site
Aggregates: SR EN 12620+A1:2008 "Aggregates for concrete"	Dimensions: <ul style="list-style-type: none"> <li>• 0-4 mm (N)</li> <li>• 4-8 mm (C,N)</li> <li>• 8-16 mm (C,N)</li> <li>• 16-22,5 mm (C)</li> </ul>	Stăncești RO-107590 Romania
Aggregates: SR EN 13043:2003/AC: 2004 "Aggregates for bituminous mixtures and surface treatments for roads, airfields and other trafficked areas"	Dimensions: <ul style="list-style-type: none"> <li>• 0-4 mm (N)</li> <li>• 4-8 mm (C,N)</li> <li>• 8-16 mm (C,N)</li> <li>• 16-22,5 mm (C)</li> <li>• 0-63 mm (N)</li> </ul>	
Aggregates: SR EN 13242+A1:2008 "Aggregates for unbound and hydraulically bound materials for use in civil engineering work and road construction"	Dimensions: <ul style="list-style-type: none"> <li>• 0-4 mm (N)</li> <li>• 4-8 mm (C,N)</li> <li>• 8-16 mm (C,N)</li> <li>• 16-22,5 mm (C)</li> <li>• 0-63 mm (N)</li> </ul>	
Aggregates:	Dimensions: <ul style="list-style-type: none"> <li>• 0-4 mm (C,N)</li> </ul>	Gligorești RO-407360

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Product	Description	Site
SR EN 12620+A1:2008 "Aggregates for concrete"	<ul style="list-style-type: none"> <li>• 4-8 mm (C,N)</li> <li>• 8-16 mm (C,N)</li> <li>• 16-22,4 mm (N)</li> <li>• 16-31.5 mm (N)</li> </ul>	Romania
Aggregates: SR EN 13043:2003/AC: 2004 "Aggregates for bituminous mixtures and surface treatments for roads, airfields and other trafficked areas"	Dimensions: <ul style="list-style-type: none"> <li>• 0-4 mm (C,N)</li> <li>• 4-8 mm (C,N)</li> <li>• 8-16 mm (C,N)</li> <li>• 16-22,4 mm (N)</li> <li>• 16-31,5 mm (N)</li> </ul>	
Aggregates: SR EN 13242+A1:2008 "Aggregates for unbound and hydraulically bound materials for use in civil engineering work and road construction"	Dimensions: <ul style="list-style-type: none"> <li>• 0-4 mm (C,N)</li> <li>• 4-8 mm (C,N)</li> <li>• 8-16 mm (C,N)</li> <li>• 16-22,4 mm (N)</li> <li>• 0-22,4 mm (C,N)</li> <li>• 16-31,5 mm (N)</li> <li>• 0-31,5 mm (C, N)</li> <li>• 0-63 mm (C,N)</li> <li>• 16-80 mm (N)</li> </ul>	
Aggregates: SR EN 13139:2003/C91:2009 "Aggregates for mortar"	Dimensions: <ul style="list-style-type: none"> <li>• 0-1 (N)</li> <li>• 0-4 (N)</li> </ul>	

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### Holcim (Romania) S.A.

Product	Description	Site
Aggregates: SR EN 12620+A1:2008 "Aggregates for concrete"	Dimensions: <ul style="list-style-type: none"> <li>• 0-4 mm (N)</li> <li>• 4-8 mm (N)</li> <li>• 8-16 mm (N)</li> <li>• 16-22,4 mm (N)</li> <li>• 16-31,5 mm (N)</li> <li>• 0-63 mm (N)</li> </ul>	Corbii Mari, Field 51, Parcel 517/17, Dambovita County
Aggregates: SR EN 13043:2003/AC: 2004 "Aggregates for bituminous mixtures and surface treatments for roads, airfields and other trafficked areas"	Dimensions: <ul style="list-style-type: none"> <li>• 0-4 mm (N)</li> <li>• 4-8 mm (N)</li> <li>• 8-16 mm (N)</li> <li>• 16-22,4 mm (N)</li> <li>• 16-31,5 mm (N)</li> <li>• 0-63 mm (N)</li> </ul>	
Aggregates: SR EN 13242+A1:2008 "Aggregates for unbound and hydraulically bound materials for use in civil engineering work and road construction"	Dimensions: <ul style="list-style-type: none"> <li>• 0-4 mm (N)</li> <li>• 4-8 mm (N)</li> <li>• 8-16 mm (N)</li> <li>• 16-22,4 mm (N)</li> <li>• 16-31,5 mm (N)</li> <li>• 0-31,5 mm (N)</li> <li>• 0-63 mm (N)</li> </ul>	
Aggregates: SR EN 13139:2003/C91:2009 "Aggregates for mortar"	Dimensions: <ul style="list-style-type: none"> <li>• 0-1 (N)</li> <li>• 0-4 (N)</li> </ul>	

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### Holcim (Romania) S.A.

Product	Description	Site
Ready Mixed Concrete: C8/10;C12/15;C16/20;C20/25;C25/30;C30/37;C40/50;C50/60;C60/75;BcR 3,5;BcR 4;BcR 4,5	Ready Mixed Concrete manufactured in automated batching plants, according to SR: EN 206-1+A1:2017 (Concrete - Part 1: Specification, performance, production and Conformity)	Chitila, RO - 013407
Ready Mixed Concrete: C8/10;C12/15;C16/20;C20/25;C25/30;C30/37;C35/45;C40/50;C45/55;C50/60;C60/75;BcR 3,5;BcR 4;BcR 4,5;BcR 5		Pîpera RO - 020112
Ready Mixed Concrete: C8/10;C12/15;C16/20;C20/25;C25/30;C40/50;C30/37;C35/45;C50/60;C60/75;BcR 3,5;BcR 4;BcR 4,5		Climceni, RO - 077060
Ready Mixed Concrete: C8/10;C12/15;C16/20;C20/25;C25/30;C30/37;C35/45;C40/50;C45/55;C50/60;C60/75;BcR 3,5;BcR 4;BcR 4,5		Pantelimon, RO - 417022
Ready Mixed Concrete: C8/10;C12/15;C16/20;C25/30;C30/37;C35/45;C40/50;BcR 3,5;BcR 4;BcR 5		Craiova, RO - 200636
Ready Mixed Concrete: C8/10;C12/15;C16/20;C20/25;C25/30;C30/37;C35/45;C40/50;BcR 3,5;BcR 4;BcR 4,5		Ploiești, RO -100120
Ready Mixed Concrete: C8/10;C12/15;C16/20;C20/25;C25/30;C30/37;C35/45;C40/50;C45/55;BcR 3.5;BcR 4;BcR 4.5;BcR 5		Cluj Napoca, RO - 400394
Ready Mixed Concrete: C8/10;C12/15;C16/20;C20/25;C25/30;C30/37;C35/45;C40/50;BcR 3.5;BcR 4;BcR 5		Timișoara, RO - 300547
Ready Mixed Concrete: C8/10;C12/15;C16/20;C20/25;C25/30;C30/37;C35/45;BcR 3,5;BcR 4;BcR 4,5;BcR 5		Sibiu, RO – 550052
Ready Mixed Concrete: C8/10;C12/15;C16/20;C20/25;C25/30;C30/37;C35/45;C40/50;BcR 4;BcR 4,5;BcR 5		Târgu Mureș, RO – 540199

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Product	Description	Site
Ready Mixed Concrete: C8/10;C12/15;C16/20;C25/30;C30/37;C35/45;C40/50;C45/55;C50/60;BcR 3,5; BcR 4;BcR 4,5; BcR 5		Braşov, RO - 500407
Ready Mixed Concrete: C8/10;C12/15;C16/20;C20/25;C25/30;C30/37;C35/45; BcR 4;BcR 4,5;BcR 5		Satu Mare, RO - 440187
Ready Mixed Concrete: C8/10;C12/15;C16/20;C20/25;C25/30;C30/37;C35/45;C40/50;BcR 3,5;BcR 4;BcR 4,5;BcR 5		Oradea, RO-410605

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### Holcim (Romania) S.A.

Product	Description	Site
Cementitious Products	Portland cement with high early strength type CEM I 52,5R (trade name Holcim Experto 52), manufactured according to harmonized European Standard SR EN 197-1:2011 "CEMENT-Composition, specifications and conformity criteria for common cements"	Campulung, RO - 0117805 Alesd, RO – 0417022 Roman, RO – 611071 Turda, RO – 0401112
	Portland cement with high early strength type CEM I 42,5R (trade name Holcim Portanto 42), manufactured according to harmonized European Standard SR EN 197-1:2011 "CEMENT-Composition, specifications and conformity criteria for common cements"	Campulung, RO - 0117805 Alesd, RO – 0417022 Progresul RO – 0411116 Roman, RO – 611071 Turda, RO – 0401112
	Portland-composite cement with high early strength, type CEM II/B-M (S-LL) 32,5R, manufactured according to harmonized European Standard SR EN 197-1:2011 "CEMENT-Composition, specifications and conformity criteria for common cements"	Alesd, RO – 0417022 Turda, RO – 0401112
	Portland-composite cement with high early strength, type CEM II/B-M (S-LL) 42,5R (trade name Structo Plus), manufactured according to harmonized European Standard SR EN 197-1:2011 "CEMENT-Composition, specifications and conformity criteria for common cements"	Campulung, RO – 0117805 Alesd, RO – 0417022
	Portland-limestone cement with high early strength, type CEM II/A-LL 42,5R (trade name Holcim Optimo 42), manufactured according to harmonized European Standard SR EN 197-1:2011 "CEMENT-Composition, specifications and conformity criteria for common cements"	Campulung, RO – 0117805 Alesd, RO – 0417022 Progresul RO – 0411116 Roman, RO – 611071 Turda, RO – 0401112

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### Holcim (Romania) S.A.

Product	Description	Site
Cementitious Products	Portland-composite cement with ordinary early strength, type CEM II/B-M (S-V) 42,5N manufactured according to harmonized European Standard SR EN 197-1:2011 "CEMENT-Composition, specifications and conformity criteria for common cements"	Campulung, RO – 0117805 Alesd, RO – 0417022 Progresul RO – 0411116
	Portland-composite cement with ordinary early strength and low hydration heat, type CEM II/B-M (S-V) 42,5 N-LH manufactured according to harmonized European Standard SR EN 197-1:2011 "CEMENT-Composition, specifications and conformity criteria for common cements"	Campulung, RO – 0117805 Pitești, RO - 0110139 Alesd, RO – 0417022 Progresul RO – 0411116 Turda, RO – 0401112
	Portland-composite cement with high early strength CEM II/B-M (S-V-LL) 42,5R manufactured according to harmonized European Standard SR EN 197-1:2011 "CEMENT-Composition, specifications and conformity criteria for common cements"	Campulung, RO – 0117805
	Portland limestone cement with high early strength, type CEM II/B-LL 32,5R (trade name Structo) manufactured according to harmonized European Standard SR EN 197-1:2011 "CEMENT-Composition, specifications and conformity criteria for common cements"	Campulung, RO – 0117805 Alesd, RO – 0417022 Turda, RO – 0401112
	Portland-composite cement with high early strength CEM II/B-M (S-V) 32,5 R manufactured according to harmonized European Standard SR EN 197-1:2011 "CEMENT-Composition, specifications and conformity criteria for common cements"	Campulung, RO – 0117805 Progresul RO – 0411116 Roman, RO – 611071

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Product	Description	Site
Cementitious Products	Portland-slag cement with high early strength CEM II/A-S 52,5 R (trade name Holcim ExtraDur 52) manufactured according to harmonized European Standard SR EN 197-1:2011 "CEMENT-Composition, specifications and conformity criteria for common cements"	Campulung, RO – 0117805 Alesd, RO – 0417022 Turda, RO – 0401112
	Blast furnace cement with low hydration heat CEM III/A 42,5 N – LH (trade name ECOPlanet) manufactured according to harmonized European Standard SR EN 197-1:2011 "CEMENT-Composition, specifications and conformity criteria for common cements"	Campulung, RO – 0117805 Alesd, RO – 0417022 Turda, RO – 0401112
	Portland-fly ash cement with high early strengths CEM II/A-V 42,5R manufactured according to harmonized European Standard SR EN 197-1:2011 "CEMENT-Composition, specifications and conformity criteria for common cements"	Progresul RO – 0411116
	Masonry cement type MC 12,5 (trade name Tenco), manufactured according to harmonized European Standard SR EN 413-1:2011 "Masonry cement - Composition, specifications and conformity criteria"	Campulung, RO – 0117805 Alesd, RO – 0417022 Turda, RO – 0401112
	Special binder for screeds SapaBet manufactured according to Technical Agreement no. 004-01/017-2020	Campulung, RO – 0117805 Alesd, RO – 0417022
	Special road binders type HRB 22,5 E, trade name DOROPORT TB 25, manufactured according to harmonized European Standard SR EN 13282-1:2013	Pitești, RO – 0110139 Alesd, RO – 0417022
	Special road binders type HRB 32,5E trade name DOROPORT TB 35, manufactured according to harmonized European Standard SR EN 13282-1:2013	Campulung, RO – 0117805 Alesd, RO – 0417022

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### Holcim (Romania) S.A.

Product	Description	Site
Cementitious Products	Special hydraulic binders type DOROSOL C30 manufactured according to Technical Agreement nr. 015-07/166-2014	Pitești, RO – 0110139 Alesd, RO – 0417022
	Special hydraulic binders type DOROSOL C50 manufactured according to Technical Agreement nr. 015-07/216-2020	Pitești, RO – 0110139 Alesd, RO – 0417022
	Special hydraulic binders type Dorosol F manufactured according to Technical Agreement nr. 015-07/216-2020	Pitești, RO – 0110139 Alesd, RO – 0417022
	Special hydraulic binders type INERCEM A manufactured according to quality targets defined by Holcim Romania	Alesd, RO – 0417022
	Special hydraulic binders type INERCEM D manufactured according to quality targets defined by Holcim Romania	Pitești, RO – 0110139 Alesd, RO – 0417022
	Special hydraulic binders type INERCEM D ECOMED manufactured according to quality targets defined by Holcim Romania	Pitești, RO – 0110139
	Special hydraulic binders type INERCEM E manufactured according to quality targets defined by Holcim Romania	Pitești, RO – 0110139
Limestone filler	Limestone filler used as aggregates for bituminous mixtures and surface treatments for roads, airfields and other trafficked areas – manufactured according to SR EN 13043:2003/AC 2004	Campulung, RO – 0117805 Alesd, RO – 0417022 Turda, RO – 0401112
Aggregates for concrete - filler	Limestone filler used as aggregates for concrete – manufactured according to SR EN 12620+A1:2008	Campulung, RO– 0117805 Turda, RO - 0401112
Limestone	Aggregates for unbound and hydraulically bound materials for use in civil engineering work and road construction - manufactured according to SR EN 13242 +A1:2008	Turda, RO – 0401112

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Holcim (Romania) S.A.

### Scoring Table (Aggregates)

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 QMS and Operational Management of RS	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&SMS in the supply chain	C						
3.4.1 Greenhouse gas emissions	C						
3.4.2 Energy use	C						
3.4.3 Resource use	C						
3.4.4 Waste prevention and waste management	C						
3.4.5 Water abstraction	C						
3.4.6 Life Cycle Assessment (LCA)	C						
3.4.7 Ecotoxicity	C						
3.4.8 Transport impacts	C						
3.4.9 Employment and skills	C						
3.4.10 Local communities	C						
3.4.11 Business ethics	C						
Key	C	Compulsory Points scored					
		Maximum score available per clause					

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

For BRE Global Ltd

Emma Baker  
Scheme manager

03 October 2022  
Date of this Issue

02 June 2014  
Date of First Issue

13 June 2024  
Expiry Date



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## Appendix to Certificate No: RS0020

Issue: 10

Holcim (Romania) S.A.

### Scoring Table (Readymix)

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 QMS and Operational Management of RS	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&SMS in the supply chain	C					
3.4.1 Greenhouse gas emissions	C					
3.4.2 Energy use	C					
3.4.3 Resource use	C					
3.4.4 Waste prevention and waste management	C					
3.4.5 Water abstraction	C					
3.4.6 Life Cycle Assessment (LCA)	C					
3.4.7 Ecotoxicity	C					
3.4.8 Transport impacts	C					
3.4.9 Employment and skills	C					
3.4.10 Local communities	C					
3.4.11 Business ethics	C					
Key	C	Compulsory Points scored				
		Maximum score available per clause				

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## Appendix to Certificate No: RS0020

Issue: 10

Holcim (Romania) S.A.

### Scoring Table (Cement)

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 QMS and Operational Management of RS	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&SMS in the supply chain	C					
3.4.1 Greenhouse gas emissions	C					
3.4.2 Energy use	C					
3.4.3 Resource use	C					
3.4.4 Waste prevention and waste management	C					
3.4.5 Water abstraction	C					
3.4.6 Life Cycle Assessment (LCA)	C					
3.4.7 Ecotoxicity	C					
3.4.8 Transport impacts	C					
3.4.9 Employment and skills	C					
3.4.10 Local communities	C					
3.4.11 Business ethics	C					
Key	C	Compulsory Points scored				
		Maximum score available per clause				

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