

## Certificate of Approval

Certificate Number: RS0019

Issue: 07

### 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: **Very Good**



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 Manger

17 December 2020  
Date of this Issue

2 June 2014  
Date of First Issue

21 March 2021  
Expiry Date



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## Appendix to Certificate No: RS0019

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### Holcim (Romania) S.A.

#### Production Site(s)

Holcim (Romania) S.A. 169 A Calea Floreasca St Building B, Floor 7, Dist. 1 BUCHAREST ROMANIA RO 014459	Gligorești RO-407360 Romania	Stâncești RO-107590 Romania	Corbii Mari, Field 51, Parcel 517/17, Dambovit County
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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>16-22,4 mm (C)</li> </ul>	Stâncești 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>16-22,4 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>16-22,4 mm (C)</li> <li>0-63 mm (N)</li> </ul>	

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Product	Description	Site
Aggregates: SR EN 12620+A1:2008 "Aggregates for concrete"	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>	Gligorești RO-407360 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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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, Dambovit 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>	

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### Scoring 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 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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