

Certificate of Approval

Certificate Number: RS0021

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 Manager

17 December 2020
Date of this Issue

2 June 2014
Date of First Issue

21st March 2021
Expiry Date



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Appendix to Certificate No: RS0021

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Holcim (Romania) S.A.

Production Site(s)

Holcim (Romania) S.A. See table below for details
 169 A Calea Floreasca St
 Building B, Floor 7, Dist. 1
 BUCHAREST
 ROMANIA
 RO 014459

| Product | Description | Site |
|-----------------------|--|--|
| Cementitious Products | Portland cement with high early strength type CEM I 52,5R, 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 |
| | Masonry cement type Mc 12,5, - manufactured according to harmonized European Standard SR EN 413-1:2011 "Masonry cement -Composition, specifications and conformity criteria" | Campulung, RO - 0117805 |
| | Portland-composite cement with high early strength, type CEM II/A-M 42,5R, manufactured according to harmonized European Standard SR EN 197-1:2011 "CEMENT-Composition, specifications and conformity criteria for common cements" | Alesd, RO - 0417022 |
| | Portland cement with high early strength type CEM I 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 Alesd, RO - 0417022 Progresul RO - 0411116 |

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
 Director BRE Global

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| Product | Description | Site |
|-----------------------|--|--|
| | 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" | Campulung, RO - 0117805 Alesd, RO - 0417022 Progresul RO - 0411116 |
| Cementitious products | Portland-composite cement with ordinary early strength, type CEM II/B-M (S-LL) 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 |
| | Portland-composite cement with high early strength, type CEM II/B-M (S-LL) 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 Turda, RO - 0401112 |
| | Portland-limestone cement with high early strength, type CEM II/A-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 Alesd, RO - 0417022 Progresul RO - 0411116 |
| | 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 |
| | 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 |
| | 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 |

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| Product | Description | Site |
|----------------------------------|--|---|
| | 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 Pitești, RO - 0110139 Alesd, RO - 0417022 |
| | 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. 015-07/166-2014 | Pitești, RO - 0110139 Alesd, RO - 0417022 |
| | Special hydraulic binders type INERCEM C manufactured according to quality targets defined by Holcim Romania | Alesd, RO - 0417022 |
| Cementitious products | 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 E manufactured according to quality targets defined by Holcim Romania | Pitești, RO - 0110139 Alesd, RO - 0417022 |
| | Special hydraulic binders type INERCEM F manufactured according to quality targets defined by Holcim Romania | Alesd, RO - 0417022 |
| | Portland limestone cement with high early strength, type CEM II/B-LL 32,5R 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 |
| 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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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 Quality management system | C | | | | | |
| 3.2.4 Supplier management system | C | | | | | |
| 3.3.1 Material traceability through 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 management | C | | | | | |
| 3.4.3 Resource use | C | | | | | |
| 3.4.4 Waste prevention and 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 community engagement | C | | | | | |
| 3.4.11 Business ethics | C | | | | | |
| Key | C | Compulsory Points scored | | | | |
| | | Maximum score available per clause | | | | |

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