

CERTIFICATE OF APPROVAL

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

GOOD ★ ★




Certificate Number:
INTRS0023

First Approval:
2 May 2023

Issue Date:
5 August 2024

Expiry Date:
1 May 2026




For and on behalf of Intertek:
Richard White, Certification
Leader, Intertek Assuris
Intertek

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 www.greenbooklive.com/check or contact us.

Intertek, Davy Avenue, Knowlhill, Milton Keynes, Bucks, MK5 8NL

Register in England under number: 4267576

 +44 1908 857777

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 intertek.com/sustainability/



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	14 - Excellent	GOOD
3.4 Environmental and Social Requirements	21 – 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

Richard White, Certification Leader,
Intertek Assuris
Name, Title

02/05/2023
First Approval

05/08/2024
Issue Date

01/05/2026
Expiry Date



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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

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