

CERTIFICATEOF APPROVAL

Trimo d.o.o.
Prijateljeva cesta 12
8210 Trebnje, Slovenia.

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:

INTRS0022

First Approval: 25th August 2022

Issue Date:

21st November 2025

Expiry Date:

23 December 2025

BES 6001
Responsible Sourcing

For and on behalf of Intertek: Tyran Saayman, Certification Leader

Intertek Assuris

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



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Appendix to Certificate Number: INTRS0022

Production sites (s):

Trimo d.o.o., Prijateljeva cesta 12, 8210 Trebnje, Slovenia

| Product Assessed | Product Groups | Production Site |
|--|--|--------------------------|
| Structurally Insulated Panels/ prefabricated metal wall System | Qbiss One Qbiss Screen Trimoterm FTV; FTV HL Trimoterm SNV | Trimo, Trebnje, Slovenia |

Score Summary

| Section Total Score | | Overall Performance Rating | | | |
|--|----------------|----------------------------|--|--|--|
| 3.2. & 3.3. Organizational and Supply Chain Management | 13 - 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.

Tyran Saayman, Certification Leader, Intertek Assuris For and on behalf of Intertek

Name. Title

25/08/2022 First Approval

21/11/2025 Issue Date

23/12/2025 Expiry Date





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Score Table

| Section | | Score | | | | Additional |
|--|---|-------|---|---|---|------------|
| | 1 | 2 | 3 | 4 | 5 | Credit |
| 3.2.1 Responsible Sourcing Policy | | | | | | |
| 3.2.2 Legal Compliance | | | | | | |
| 3.2.3 Quality Management System | | • | | | | |
| 3.2.4 Supplier Management System | | | | | | |
| 3.3.1 Material Traceability Through the Supply Chain | | • | • | | | |
| 3.3.2 EMS in the Supply Chain | | • | • | | | |
| 3.3.3 H&S Management Systems in the Supply Chain | | • | | | | |
| 3.4.1 Greenhouse Gas Emissions | | • | • | • | • | |
| 3.4.2 Energy Management | | | | | | |
| 3.4.3 Resource Use | | • | • | • | • | |
| 3.4.4 Waste Prevention and Waste Management | | | | | | |
| 3.4.5 Water Usage and Abstraction | | • | | | | |
| 3.4.6 Life Cycle Assessment (LCA) | С | • | • | | | |
| 3.4.7 Ecotoxicity | • | | | | | |
| 3.4.8 Transport Impacts | С | | | | | |
| 3.4.9 Employment and Skills | С | | | | | |
| 3.4.10 Local Communities | С | | | | | |
| 3.4.11 Business Ethics | | | | | | |

| Key | С | Compulsory |
|-----|---|------------------------------------|
| | • | Points Scored |
| | | Maximum score available per clause |

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Tyran Saayman, Certification Leader,
Intertek Assuris

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