

# **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:

VERY GOOD A A



Certificate Number:

INTRS0023

First Approval:

25 August 2022

Issue Date:

24 June 2025

**Expiry Date:** 

1 May 2026

BES 6001

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

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Register in England under number: 4267576







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## **Appendix to Certificate Number: INTRS0023**

#### **Production site:**

#### Str. Stupini Nr. 85B, 107050 Băneşti, Romania

Product Assessed	Production Site			
Washbasins, countertops, sink, bath tubes, shower plates	Str. Stupini Nr. 85B, 107050 Băneşti, Romania			

#### **Score Summary**

Section	Total Score	Overall Performance Rating	
3.2. & 3.3. Organizational and Supply Chain Management	13 - Excellent	VERY GOOD	
3.4 Environmental and Social Requirements	24 – Very 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

Tyran Saayman, Certification Leader Intertek Assuris Name, Title

25/08/2022 First Approval 24/06/2025 Issue Date 01/05/2026 Expiry Date





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# **Appendix to Certificate Number: INTRS0023**

#### **Score Table**

Section		Score				Additional
	1	2	3	4	5	Credit
3.2.1 Responsible Sourcing Policy	С					
3.2.2 Legal Compliance	С					
3.2.3 Quality Management System	С	•				
3.2.4 Supplier Management System						
3.3.1 Material Traceability Through the Supply Chain		•	•			
3.3.2 EMS in the Supply Chain	С	•	•			
3.3.3 H&S Management Systems in the Supply Chain	С	•				
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						
3.4.9 Employment and Skills		•				
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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