

# Certificate of Registration

## RESPONSIBLE SOURCING OF PRODUCTS

This is to certify that:

Tata Steel Netherlands Holding B.V  
Wenckebachstraat 1  
1951 JZ Velsen Noord  
The Netherlands

Holds Certificate Number:

BES 643794

and complies with the requirements of BES 6001: Issue 3.1 - Framework Standard for the Responsible Sourcing of Products for the following scope. This Responsible Sourcing certification has been carried out under licence using BRE's Responsible Sourcing scheme methodology and underpinning processes.

**Product Groups: Hot rolled coil, cold rolled coil, metallic coated strip product, Colorcoat pre-finished steel products, structural hollow sections, precision tube, general hollow sections, cladding profiles and insulated panels.**

**Overall Assessment Score: Good**

For and on behalf of BSI:



Matt Page, Managing Director Assurance - UK & Ireland

Original Registration Date: 2018-03-05

Latest Revision Date: 2022-04-04

Effective Date: 2021-03-05

Expiry Date: 2024-03-04



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Certificate No: BES 643794

**Product Groups: Hot rolled coil, cold rolled coil, metallic coated strip product, Colourcoat pre-finished steel products.**

| Section  | A    | B                      | C | D | Bonus |
|--|------|------------------------|---|---|-------|
| 3.2.1 Responsible sourcing policy                | 1    |                        |   |   |       |
| 3.2.2 Legal compliance                           | 1    |                        |   |   |       |
| 3.2.3 Quality management system                  |      | 2                      |   |   |       |
| 3.2.4 Supplier management system                 | 1    |                        |   |   |       |
| 3.3.1 Material traceability through supply chain | 1    |                        |   |   |       |
| 3.3.2 EMS in the supply chain                    |      | 2                      |   |   |       |
| 3.3.3 H&SMS in the supply chain                  | 1    |                        |   |   |       |
| 3.4.1 Greenhouse gas emissions                   |      |                        | 5 |   |       |
| 3.4.2 Energy management                          | 1    |                        |   |   |       |
| 3.4.3 Resource use                               |      |                        | 5 |   |       |
| 3.4.4 Waste prevention and management            |      |                        | 3 |   | 1     |
| 3.4.5 Water abstraction                          |      |                        | 3 |   | 1     |
| 3.4.6 Life cycle assessment (LCA)                |      |                        | 3 |   |       |
| 3.4.7 Ecotoxicity                                | 1    |                        |   |   |       |
| 3.4.8 Transport impacts                          |      | 3                      |   |   | 1     |
| 3.4.9 Employment and skills                      |      | 2                      |   |   |       |
| 3.4.10 Local community engagement                |      | 2                      |   |   |       |
| 3.4.11 Business ethics                           | 1    |                        |   |   | 1     |
| Key  |      | Not Compulsory Element |   |   |       |
|  |      | Not applicable         |   |   |       |
|  |      | Possible score         |   |   |       |
| Total section scores                             | 19   | Sections 3.2. and 3.3  |   |   |       |
|  | 33   | Section 3.4            |   |   |       |
| Overall Assessment Score                         | Good |                        |   |   |       |

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**Product Groups: Cladding profiles and insulated panels**

| Section  |      |                        |   |   |       |
|--|------|------------------------|---|---|-------|
|  | A    | B                      | C | D | Bonus |
| 3.2.1 Responsible sourcing policy                | 1    |                        |   |   |       |
| 3.2.2 Legal compliance                           | 1    |                        |   |   |       |
| 3.2.3 Quality management system                  |      | 2                      |   |   |       |
| 3.2.4 Supplier management system                 | 1    |                        |   |   |       |
| 3.3.1 Material traceability through supply chain |      | 2                      |   |   |       |
| 3.3.2 EMS in the supply chain                    |      | 2                      |   |   |       |
| 3.3.3 H&SMS in the supply chain                  | 1    |                        |   |   |       |
| 3.4.1 Greenhouse gas emissions                   |      | 3                      |   |   |       |
| 3.4.2 Energy management                          | 1    |                        |   |   |       |
| 3.4.3 Resource use                               |      | 3                      |   |   | 1     |
| 3.4.4 Waste prevention and management            |      |                        | 3 |   | 1     |
| 3.4.5 Water abstraction                          |      | 2                      |   |   |       |
| 3.4.6 Life cycle assessment (LCA)                |      |                        | 3 |   |       |
| 3.4.7 Ecotoxicity                                | 1    |                        |   |   |       |
| 3.4.8 Transport impacts                          |      | 3                      |   |   | 1     |
| 3.4.9 Employment and skills                      |      | 2                      |   |   |       |
| 3.4.10 Local community engagement                |      | 2                      |   |   |       |
| 3.4.11 Business ethics                           | 1    |                        |   |   | 1     |
| Key  |      | Not Compulsory Element |   |   |       |
|  |      | Not applicable         |   |   |       |
|  | 1-5  | Possible score         |   |   |       |
| Total section scores                             | 10   | Sections 3.2. and 3.3  |   |   |       |
|  | 28   | Section 3.4            |   |   |       |
| Overall Assessment Score                         | Good |                        |   |   |       |

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**Product Groups: Structural hollow sections, precision tube, general hollow sections**

| Section  | A    | B                      | C | D | Bonus |
|--|------|------------------------|---|---|-------|
| 3.2.1 Responsible sourcing policy                | 1    |                        |   |   |       |
| 3.2.2 Legal compliance                           | 1    |                        |   |   |       |
| 3.2.3 Quality management system                  |      | 2                      |   |   |       |
| 3.2.4 Supplier management system                 | 1    |                        |   |   |       |
| 3.3.1 Material traceability through supply chain | 1    |                        |   |   |       |
| 3.3.2 EMS in the supply chain                    |      | 2                      |   |   |       |
| 3.3.3 H&SMS in the supply chain                  | 1    |                        |   |   |       |
| 3.4.1 Greenhouse gas emissions                   |      |                        | 5 |   |       |
| 3.4.2 Energy management                          | 1    |                        |   |   |       |
| 3.4.3 Resource use                               |      |                        | 5 |   |       |
| 3.4.4 Waste prevention and management            |      |                        | 3 |   | 1     |
| 3.4.5 Water abstraction                          |      |                        | 3 |   | 1     |
| 3.4.6 Life cycle assessment (LCA)                |      |                        | 3 |   |       |
| 3.4.7 Ecotoxicity                                | 1    |                        |   |   |       |
| 3.4.8 Transport impacts                          |      | 3                      |   |   | 1     |
| 3.4.9 Employment and skills                      |      | 2                      |   |   |       |
| 3.4.10 Local community engagement                |      | 2                      |   |   |       |
| 3.4.11 Business ethics                           | 1    |                        |   |   | 1     |
| Key  |      | Not Compulsory Element |   |   |       |
|  |      | Not applicable         |   |   |       |
|  | 1-5  | Possible score         |   |   |       |
| Total section scores                             | 9    | Sections 3.2. and 3.3  |   |   |       |
|  | 33   | Section 3.4            |   |   |       |
| Overall Assessment Score                         | Good |                        |   |   |       |

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| Location   | Registered Activities  |
|--|--|
| Tata Steel IJmuiden<br>Wenckebachstraat 1<br>1951 JZ Velsen-Noord<br>The Netherlands   | Product Groups: Hot rolled coil, cold rolled coil, metallic coated strip product, Colorcoat pre-finished steel products.<br>Overall Assessment Score: Good |
| Tata Steel Tubes Europe<br>Souvereinstraat 35<br>4903 RH Oosterhout<br>The Netherlands | Product Groups: Precision Tubes<br>Overall Assessment Score: Good  |
| Tata Steel Tubes Europe<br>Oudemaasweg 26<br>3336 Zwijndrecht<br>The Netherlands       | Product Groups: Structural hollow sections, precision tube, general hollow sections.<br>Overall Assessment Score: Good                                     |
| Tata Steel Tubes Europe<br>Ankerkade 71<br>6222 NL Maastricht<br>The Netherlands       | Product Groups: Structural hollow sections, precision tube, general hollow sections.<br>Overall Assessment Score: Good                                     |
| SAB-profiel<br>Produktieweg 2<br>3401 MG IJsselstein<br>The Netherlands                | Product Groups: Cladding profiles and insulated panels.<br>Overall Assessment Score: Good  |
| SAB-Geldermalsen<br>Plettenburglaan 16<br>4191 PG Geldermalsen<br>The Netherlands      | Product Groups: Insulated panels.<br>Overall Assessment Score: Good  |

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