

## Responsible Sourcing Policy

Our aim is to ensure that our constituent materials used in the manufacture of our products are responsibly sourced in accordance with the guidelines set out BES 6001

**Forticrete will operate and undertake the following to demonstrate compliance:**

- An ethical policy
- Procedures to ensure compliance with legislation
- Continually improving Quality, Environmental and Health and Safety management systems
- Appropriate systems to manage our supply chains
- Maintain and continually improve our management systems as per recognised standards to ensure we operate in a legal, efficient, and sustainable manner
- Maintain a transparent record of complaints and prosecutions along with corrective actions
- Ensure that the use of human resources are compliant with international standards
- Stakeholder engagement

**Our Environmental and social policies will establish metrics for:**

- Reduction of Greenhouse Gases
- Resource use
- Waste Management
- Water Extraction
- Life Cycle Assessment
- Transport Impacts
- Employment Skills
- Local Communities

**Signed on behalf of Forticrete Ltd**

Signed



John Lambert

Director

Date 16/9/15