

## Statement of Verification

ELS Number: 0001

Issue: 04

This is to verify that evidence of  
**Ethical Labour Sourcing**  
provided by:  
**Marshalls plc**



is in accordance with the requirements of:

**BES 6002: 2018**

and

**BRE Global Scheme Document SD235**

Marshalls plc has provided evidence that it has met or exceeded the baseline requirements of BES 6002 and has an on-going commitment to improving ethical labour sourcing practices in its own business and supply chain.

### Company Address

Landscape House  
Premier Way  
Lowfields Business Park  
Elland  
HX5 9HT



# Marshalls

*Creating Better Spaces*

The attached Appendix forms part of this Statement of Verification.

 Signed for BRE Global Ltd	Laura Critien Scheme Manager	7 March 2019 Date of this Issue
6 March 2017 Date of First Issue		5 March 2020 Expiry Date



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## Appendix to Statement of Verification:

BREG ELS 0001

Issue: 04

Issued to:

**Marshalls plc**

This Statement of Verification has been issued following a review of company policies and procedures in the following areas:

- Organisation Structure
- Management Policies
- Management Systems
- Assurance, Compliance and Auditing
- Human Resources
- Immigration
- Procurement
- Supply Chain Management
- Bribery and Corruption
- Learning and Development
- Forums
- Reporting

As a result of the verification review 8 specific objectives for organisational improvement have been identified within the above areas.

To maintain the validity of this Statement of Verification Marshalls plc must undergo a reassessment. As part of this reassessment, Marshalls plc will be required to provide evidence that the agreed objectives have been met. This process must be completed within eleven months of the issue date of this Statement of Verification.



Signed for BRE Global Ltd

Laura Critien

Scheme Manager

7 March 2019

Date of this Issue

6 March 2017

Date of First Issue

5 March 2020

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