

## Statement of Verification

ELS Number: 0001

Issue: 03

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



is in accordance with the requirements of:

**BES 6002: 2017**

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.

A handwritten signature in black ink, appearing to read 'E Baker'.

Emma Baker  
Scheme Manager

23 March 2018  
Date of this Issue

6 March 2017  
Date of First Issue

5 March 2019  
Expiry Date



This Statement of Verification is issued subject to terms and conditions (for details visit [www.greenbooklive.com/terms](http://www.greenbooklive.com/terms)).

To check the validity of this verification please visit [www.greenbooklive.com/check](http://www.greenbooklive.com/check) or contact us.

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## Appendix to Statement of Verification:

BREG ELS 0001

Issue: 03

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 six 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 11 months of the issue date of this Statement of Verification.



Signed for BRE Global Ltd.

Emma Baker

Scheme Manager

23 March 2018

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