

Statement of 5 Years Continuous Verification

ELS Number: 0001

Issue: 08

This is to verify that evidence of

Ethical Labour Sourcing

provided by:

Marshalls plc

BRE ✓ **Global**
Verified

ELS

is in accordance with the requirements of:

BES 6002: Issue 2.1

and

BRE Global Scheme Document SD235

Marshalls plc has provided evidence that it has continuously met or exceeded the baseline requirements of BES 6002 for 5 years; 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

Emma Baker
Scheme Manager

10 March 2022
Date of this Issue

6 March 2017
Date of First Issue

5 April 2022
Expiry Date



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

To check the validity of this verification please visit www.greenbooklive.com/check or contact us.

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Appendix to Statement of 5 Years Continuous Verification:

BREG ELS 0001

Issue: 08

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 6 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

Emma Baker
Scheme Manager

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