

## Statement of 7 Years Continuous Verification

ELS Number: 0001 Issue: 10

This is to verify that evidence of

**Ethical Labour Sourcing** 

provided by:

Marshalls plc

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 7 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



Creating Better Spaces

The attached Appendix forms part of this Statement of Verification.

Emma Baker 1 August 2023
Signed for BRE Global Ltd Scheme Manager Date of this Issue

6 March 2017 31 July 2024
Date of First Issue Expiry Date



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BRE Global Ltd., Garston, Watford WD25 9XX.

T: +44 (0)333 321 8811 F: +44 (0)1923 664603 E: Enquiries@breglobal.com



## **Appendix to Statement of 7 Years Continuous Verification:**

BREG ELS 0001 Issue: 10

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.

Emma Baker Scheme Manager 1 August 2023 Date of this Issue

6 March 2017 Date of First Issue

31 July 2024

Expiry Date



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