



Marshalls

Transforming Britain's Landscapes

Responsible Sourcing – Corporate Management

Marshalls believes in conducting its business in a manner which achieves sustainable growth whilst incorporating and demonstrating a high degree of social responsibility. As a public limited company, Marshalls accepts legal compliance as an absolute minimum standard to which we work and, where no legislation is in place, we use industry practice.

Legal compliance is monitored through our management systems and our Board is ultimately responsible for ensuring the business operates in a socially responsible way, including compliance with relevant legislation.

All the following management systems are third party audited by the British Standards Institution (BSI):

- Marshalls continues to roll out integrated management systems to comply with Publicly Available Specification 99:2006 'Specification of Common Management System Requirement as a Frame for Integration'. Currently 42% of the Group's manufacturing output is covered by this system.
- 83% of the Group's output is manufactured, using processes documented in a BS EN ISO 9001 compliant quality system.
- 81% of the Group's output is manufactured, using health and safety systems documented in a OHSAS 18001 compliant system.
- 78% of the Group's output is manufactured at sites, operating a BS EN 14001 compliant environmental system.