

## History of Awards & Achievements in Health, Safety & Sustainability

### GROUP AWARDS

#### Health & Safety Awards

##### ROSPA

**2008** RoSPA Silver Award

**2010** RoSPA Gold Award

**2011** RoSPA Gold Award

**2012** RoSPA Gold Award

##### Description

Award for Occupational Safety and Health presented by The Royal Society for the Prevention of accidents in the UK. (RoSPA). RoSPA has been established for more than 90 years and has Her Majesty the Queen of England as Patron. This international award covers all of our Designer Outlet Centres throughout the UK and Continental Europe. The RoSPA Awards Scheme recognises Organisations which have shown a commitment to protecting the health and well-being of their employees and others. There are four tiers of award category ranging from a merit through to bronze, silver and gold.

#### Environmental Awards

Sunday Times Best 60 Green Companies List 2011. We achieved 52nd place in the ranking. This award is for all UK Designer outlets.

Our seven UK Designer Outlets and our London Head Office have been awarded the Carbon Trust Standard for taking action on climate change by measuring, managing and reducing carbon emissions by 3.2%. The Carbon Trust Standard recognises organisations for real carbon reduction. Based on a rigorous, independent assessment, it certifies that organisations have measured, managed and reduced their carbon emissions across their own operations, and are committed to reducing them year on year. The certification covers the period 01/10/09 to 30/09/11 and is valid until 30/09/13. Our Bridgend Designer Outlet has been awarded a globe of honour by the British Safety Council for their sustainability achievements.

### HEALTH & SAFETY AWARDS & ACCREDITATIONS BY CENTRE

#### OHSAS 18001

##### Description

OHSAS 18001 is the internationally recognized assessment specification for occupational health and safety management systems. It was developed by a selection of leading trade bodies, international standards and certification bodies. This is currently being trialled at various centres.

Livingston was awarded OHSAS 18001 Accreditation in April 2010.

Castel Romano was awarded OHSAS 18001 Accreditation in March 2011.

#### BRITISH SAFETY COUNCIL 5 STAR AUDIT SYSTEM FOR OCCUPATIONAL HEALTH & SAFETY

##### Description

The Five Star Audit is an internationally recognised audit system, used by leading organisations worldwide to benchmark their safety management system against best practice process. It objectively and in detail, evaluates an organisation's OH & S management system, identifying areas of strength and weakness, and supports a structured continuous improvement approach going forward. It is globally recognised as one of the most comprehensive, independent audit measurement systems available on the market today.

##### UK

Ashford	Bridgend
12/08/05 3 Star Score 23/08/06 4 Star Score 29/01/08 4 Star Score 16/03/09 4 Star Score 10/12/10 5 Star Score	08/05 3 Star Score 01/08/06 4 Star Score 01/08/07 4 Star Score 24/11/08 4 Star Score 08/12/09 5 Star Score 01/08/12 5 Star Score
Cheshire Oaks	East Midlands
17/08/06 3 Star Score 24/04/07 3 Star Score 25/03/08 4 Star Score 28/04/09 5 Star Score 23/05/12 5 Star Score	16/01/07 3 Star Score 11/03/08 4 Star Score 13/05/09 4 Star Score 28/03/11 4 Star Score 15/11/12 5 Star Score
Livingston	Swindon
30/08/05 3 Star Score 19/09/06 4 Star Score 04/09/07 5 Star Score 02/12/08 5 Star Score 02/12/09 5 Star Score	07/05 4 Star Score 29/08/06 5 Star Score 29/08/07 5 Star Score 01/09/08 5 Star Score 12/11/12 5 Star Score
York	London Head Office
09/08/05 4 Star Score 06/09/06 5 Star Score 20/08/07 5 Star Score 16/09/08 5 Star Score 21/09/09 5 Star Score 09/05/12 5 Star Score	23/02/06 3 Star Score 11/12/07 4 Star Score

##### Italy

Barberino	Castel Romano
16/04/07 3 Star Score 12/11/07 5 Star Score 19/02/09 5 Star Score	14/07/05 2 Star Score 15/10/07 5 Star Score 06/07/09 5 Star Score 06/09/11 5 Star Score

<b>La Reggia</b> 24/11/12 3 Star Score 03/10/12 4 Star Score	<b>Serravalle</b> 11/07/05 2 Star Score 19/10/06 3 Star Score 08/02/08 5 Star Score 17/02/09 5 Star Score 10/02/11 5 Star Score
<b>Noventa di Piave</b> 22/11/10 4 Star Score 22/11/11 5 Star Score	

## Netherlands

<b>Roermond</b> 07/05 3 Star Score 24/10/06 5 Star Score 01/10/07 5 Star Score	15/09/11 4 Star Score 22/03/12 5 Star Score
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## Germany

<b>Berlin</b> 04/10/07 3 Star Score (Prior redevelopment) 27/11/08 5 Star Score (Post redevelopment) 08/02/11 5 Star Score (Post redevelopment)
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## Austria

<b>Parndorf</b> 25/07/05 3 Star Score 02/11/06 5 Star Score	<b>Salzburg</b> 25/11/10 5 Star Score
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## France

<b>Roubaix</b> 08/06/05 2 Star Score 11/06/12 5 Star Score	<b>Troyes</b> 01/09/05 2 Star Score 14/06/12 4 Star Score
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## BRITISH SAFETY COUNCIL SWORD OF HONOUR

### Description

The Sword of Honour is the most prestigious international health and safety accolade that a company can receive, and it is designed to encourage and reward organisations that work to best practice.

- 2006** Awarded to Swindon Designer Outlet, UK
- 2007** Awarded to Parndorf Designer Outlet, Austria
- 2008** Awarded to Castel Romano Designer Outlet, Italy
- 2009** Awarded to Barberino Designer Outlet, Italy
- 2012** Awarded to Roubaix Designer Outlet, France
- 2012** Awarded to Noventa di Piave Designer Outlet, Italy
- 2012** Awarded to York Designer Outlet, UK

## ENVIRONMENTAL/ SUSTAINABILITY AWARDS & ACCREDITATIONS

### ISO 14001

Accreditation now achieved at centres in the UK, Italy, Austria, Netherlands and Germany.

### Description

ISO 14001: ISO 14001 is an environmental standard against which it is possible to be certified by an external accreditation Body. It is a series of international standards on environmental management which provides a framework for the development of an environmental management system in any organisation via a supporting audit programme. ISO 14001 is a universal standard,

recognised throughout the world and developed as a result of the Rio Summit on environment held in 1992.

### BRITISH SAFETY COUNCIL FIVE STAR ENVIRONMENTAL AUDIT SYSTEM

### Description

The Environmental five star audit system Identifies current and future compliance gaps and provides recommendations to become compliant with legal obligations, identifies generic best practice in environmental management, reduces the risk of infringements and manages uncontrolled pollution hazards. The audit system provides a platform for the further development of our Environmental Management System (EMS) and demonstration of our commitment towards continual improvement.

<b>Ashford</b> 09/11/09 3 Star Score 19/04/11 4 Star Score 19/04/11 5 Star Score	<b>Bridgend</b> 03/02/10 4 Star Score 22/02/11 4 Star Score 11/06/12 5 Star Score
<b>Cheshire Oaks</b> 25/01/10 4 Star Score 22/06/11 5 Star Score	<b>East Midlands</b> 11/11/09 3 Star Score
<b>Livingston</b> 24/11/09 3 Star Score 24/11/10 3 Star Score 12/01/12 4 Star Score	<b>Swindon</b> 14/10/09 3 Star Score 25/01/11 4 Star Score
<b>York</b> 2007 2 Star Score 14/04/08 4 Star Score 06/05/09 4 Star Score 19/05/11 5 Star Score	