

CERTIFICATE OF CONSTANCY OF PERFORMANCE

0493 - CPR - 0108

In compliance with Regulation 305/2011/EU of the European Parliament and of the Council of 9 March 2011 (the Construction Products Regulation or CPR), this certificate applies to the construction product

Tufted carpet tiles-FR, 100% polypropylene, Bitumen backing

Total mass: 4100g/m²

Effective pile thickness: 3,4mm

Loose laid on a non-combustible substrate* according to EN 13501-1



*End use substrates of classes A1 or A2-s1,d0 (ISO 13238:2010 § 5.2.2)

produced by or for

MODULYSS NV

Zevensterrestraat 21

9240 Zele

België

and produced in the manufacturing plant(s)

MODULYSS NV

This certificate attests that all provisions concerning the assessment and verification of constancy of performance and the performances described in Annex ZA of the standard

EN 14041:2004/AC:2006

under **system 1** are applied and that

the product(s) fulfil(s) all the prescribed requirements set out above.

This certificate was first issued on **March 29th, 2013** and will remain valid as long as the test methods and/or factory production control requirements included in the harmonised standard, used to assess the performance of the declared characteristics, do not change, and the product, and the manufacturing conditions in the plant are not modified significantly and latest on **February 28th, 2021**.

This certificate consists of 1 certificate and 1 annex


Inge De Witte
certification officer

Zwijnaarde, March 01th, 2018



**Annex
of
CERTIFICATE OF CONSTANCY OF PERFORMANCE**

0493 - CPR - 0108

Tufted carpet tiles-FR, 100% polypropylene, Bitumen backing

Related commercial names to this product group are:

- Arizona
- New Normal
- Normal

The obtained classification is based on the next test reports:

- Centexbel: 15.05781.01 dd 2016/01/14
- Centexbel: 17.07281.01 dd 2018/02/16

This certificate consists of 1 certificate and 1 annex





LIZENZERTEILUNG

zur Führung des Signets der
Gemeinschaft
umweltfreundlicher
Teppichboden e.V.



für den Artikel: **NATURAL CHARM / ARIZONA / NORMAL / NEW NORMAL**
der Firma: **modulyss**
Prüfinstitut: **CENTEXBEL, Zwijnaarde (Gent)**
Aktenzeichen: **CH 113 108 006 L**

Artikelkurzbeschreibung (lt. Herstellerangaben)

Herstellungsart: getuftet
Polmaterial: Polypropylen
Rückenausführung: Schwerbeschichtung (Bitumen)
Zusatzausrüstung(en)*: keine
*(Der zur Prüfung eingereichte Artikel war mit vorgenannten Zusatzausrüstungen versehen.)

Unter Bezugnahme auf das oben genannte Aktenzeichen wird namens der Gemeinschaft umweltfreundlicher Teppichboden e.V. für den oben genannten Artikel die Lizenz erteilt.

Im Auftrag der GUT

Aachen, 12.07.2010 / 15.12.2004

TFI - Deutsches Forschungsinstitut
für Bodensysteme e.V.
Charlottenburger Allee 41
52068 Aachen
GEBMANYL ll

QUALITY MANAGEMENT SYSTEM CERTIFICATE

ISO 9001 : 2015

BQA nv hereby declares that the management system of Balta Industries NV, Balta Oudenaarde and modulyss NV



located at

*Wakkensteenweg, 2 – 8710 Sint-Baafs-Vijve - Belgium - Industriepark De Bruwaan 4 – 9700 Oudenaarde – Belgium – Zevensterrenstraat 21 – 9240 Zele - Belgium,
has been examined on 23-04-2018*

and found in conformity with the ISO 9001, edition 2015, standard for the following application field:

The Design, the Production, Sales and Customer Services of Area Rugs, Broadloom Carpet, Carpet Tiles and Needled Products for the sites in

Sint-Baafs-Vijve, Sint-Eloois-Vijve, Avelgem, Tielt, Zele and Oudenaarde.

This certificate has been issued by BQA nv according to its quality manual concerning the certification of systems, and after concluding the contract of certification N° CER_SJ_QMS2015_27-4-2018_25_N under which the company accepts a regular control of its management system.

*Certificate N° BQA_QMS_C_199225
Valid until 2021-04-22*



A handwritten signature in black ink, appearing to read "D. SIMOENS".

*D. SIMOENS
Director*



CERTIFICATE OF ENVIRONMENTAL MANAGEMENT SYSTEM ISO 14001 : 2015

BQA nv hereby declares that the environmental management system of the company Balta Industries NV, Balta Oudenaarde NV and modulyss NV



located at

*Wakkensteenweg, 2 – 8710 Sint-Baafs-Vijve – Belgium - Industriepark De Bruwaan 4 – 9700 Oudenaarde - Belgium – Zevensterrenstraat, 21 – 9240 Zele - Belgium,
has been examined on 23-04-2018 and found in conformity with the ISO 14001, edition 2015, standard for the following application field:*

***The Design, the Production, Sales and Customer Services of Area Rugs, Broadloom Carpet, Carpet Tiles and Needled Products
for the sites in***

Sint-Baafs-Vijve, Sint-Eloois-Vijve, Avelgem, Tielt, Zele and Oudenaarde.

This certificate has been issued by BQA nv according to its quality manual EMS concerning the certification of environmental management systems, and after the contract of certification N° CER_SJ_EMS2015_27_04_2018_459_N under which the company accepts a regular control of its environmental management system.

*Certificate N° BQA_EMS019_C_200892
Valid until 2021-04-22*



019-EMS

A handwritten signature in black ink, appearing to read "D. SIMOENS".

*D. SIMOENS
Directeur*



ISO 26000 Guidance

At the beginning of 2011, modulyss initiated the guidance process for the strategic embedding of CSR in accordance with the ISO 26000 standard, and called on the services of the experts from BECO (www.beco.be). This process has resulted in a CSR at modulyss that meets the guidelines of the ISO 26000 standard.

The following steps have been taken in order to work in compliance with the ISO 26000 guidelines:

1. GAP analysis

Interviews were conducted in the company to gauge the extent to which modulyss already addresses all relevant CSR issues properly and the extent to which the supply chain is involved in this process. The results of the gap analysis were compiled per ISO 26000 core subject, where the focus lay on points of particular interest on the CRS front in future.

2. Internal selection of priorities

This phase built on the **prioritisation** based on the existing application of sustainability (visions, objectives, systems, structures and processes) on the one hand, and points of particular interest in future on the other. Pursuant to the ISO 26000 standard, an action plan is prioritised on the basis of **relevance and significance**.

3. Identification of stakeholders and charting of a dialogue plan

According to ISO 26000, it is essential to involve the stakeholders/interested parties of the organisation in the modulyss CSR policy. The most important stakeholders of modulyss were identified. This identification resulted in a stakeholder dialogue plan that indicates clearly the method and frequency of communication with the stakeholders.

4. Drawing up a CSR action plan

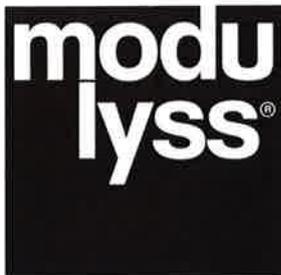
The identified priorities (step 3) form the basis for the **CSR action** plan of modulyss which monitors and verifies the process continuously: what is the current situation, how will the objective be reached, who is responsible for the implementation in which timeframe.

5. Monitoring and evaluation

The CSR policy and action plan are monitored and evaluated by BECO. This monitoring is essential because CSR is a systematic, incremental process, where it is not possible to tackle all challenges at the same time.

Anouk Van de Meulebroecke
Director, BECO Belgium





Modulyss

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info@modulyss.com
www.modulyss.com

Modulyss REACH statement

17/09/18

Dear customer,

With this statement we would like to inform you about the position of Modulyss in respect of the REACH-regulation (Registration, Evaluation, Authorization and restriction of Chemicals). Today we are in compliance with REACH. We will continue our efforts in monitoring further developments in the REACH-regulation as well as in assuring further compliance in this matter.

Modulyss is a downstream user of "substances" and "preparations" (dyestuffs/chemicals) and a textile (=article) manufacturer. In order to perform our duty we are taking the following actions:

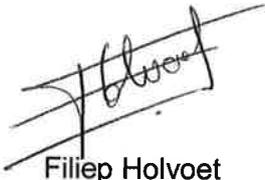
Modulyss is a downstream user of dyestuffs and chemicals. We have to make sure that our suppliers know the applications we use their products for (identified uses) where they are responsible for (pre)registrations of these chemicals and associated risk assessment(s). Therefore we are in close co-operation with our suppliers to monitor their progress and measures for REACH compliancy. An inventory of our dyestuffs/chemicals, enables us to react rapidly to any change in the supply chain. Each newly bought dyestuffs/chemicals is examined on the basis of the REACH regulation. During this process, the customer's specific requirements and label specific requirements are included.

Our textile products are "articles" and are therefore not submitted to any registration obligations, except for the intended released chemical substances (not included in our article range). Secondly, the European Chemical Agency (ECHA) publish, on a regular basis (+/- every 6 months), a list of substances of very high concern (SVHC) on the Candidate list (http://echa.europa.eu/chem_data/candidate_list_table_en.asp). All required communications are uniquely linked to this official list. Whenever one of our articles (textile products) contains such a substance, above 0.1 % (w/w), we will communicate about these chemicals to our clients. Besides, Modulyss will start an active search for an alternative solution for the used substances on the Candidate list. Additionally, our textile products comply to all the restrictions, as mentioned in annex XVII of the Reach-regulation. Based upon our own and our (European and non-European) suppliers' current knowledge, we can inform that we do not use any of these substances. Finally, we like to refer to the GuT-ProdIs labelling of our textile products, based on much stricter acceptance criteria.

We are convinced that we have informed you of our REACH approach. We will continue to inform you on the further progress towards full REACH compliancy.

We also trust that our statement is an answer to all your enquiries, questionnaires and concerns related to REACH within the framework of our collaboration. However, we are at your disposal for any additional questions.

Sincerely yours,

A handwritten signature in black ink, appearing to read 'F. Holvoet', is written over a set of three horizontal lines.

Filip Holvoet
Business Unit Manager modulyss