

## Certificate of Approval

Certificate Number: ENP428

Issue: 7

**modulyss®**

Having complied with the requirements of:

### Environmental Profile

BRE Global Scheme Document SD028

and

**BRE Methodology for Environmental Profile of Construction Products SD6050**

is authorised to use the BRE Global Certification Mark on the following product(s) and associated stationery and publications:

#### Head Office Address

Zevensterrestraat 21  
B-9240 Zele  
Belgium

#### Production Sites

Zevensterrestraat 21  
B-9240 Zele  
Belgium

This certificate and appendix is maintained and held in force through annual review and verification.

*Emma Baker*

Signed for BRE Global Ltd.

Emma Baker  
Scheme Manager

09 October 2018  
Date of Issue

08 October 2021  
Expiry Date



This certificate and appendix remain the property of BRE Global Ltd and is issued subject to terms and conditions (for details visit [www.greenbooklive.com/terms](http://www.greenbooklive.com/terms)).

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BRE Global Ltd., Garston, Watford WD25 9XX.  
T: +44 (0)333 321 8811 E: [Enquiries@breglobal.com](mailto:Enquiries@breglobal.com)



## Appendix to Certificate No: ENP428

Issue: 7

modulyss®

## Product list

Description	Appendix Ref. for details
Alpha	ENP428/ae.
Alternative 100	ENP428/b.
Base	ENP428/ar.
Base Lines	ENP428/as.
Black&	ENP428/c.
Cambridge	ENP428/d.
Cube, Frame & Wall	ENP428/at.
DSGN Cloud, Track & Tweed	ENP428/ag.
Eco 100 C	ENP428/h.
Fashion&	ENP428/ap.
First	ENP428/i.
First Absolute	ENP428/j.
First Blocks	ENP428/ah.
First Lines	ENP428/k.
First Radiant, First Stripes & First Waves	ENP428/ba.
Grind	ENP428/ao.
In-groove	ENP428/o.
Leaf, Moss & Willow	ENP428/an.

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## Appendix to Certificate No: ENP428

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modulyss®

## Product list

Description	Appendix Ref. for details
Line-up	ENP428/p.
Millennium NXTGEN	ENP428/au.
Motion & Vision	ENP428/av.
MXTURE & TXTURE	ENP428/aw.
On-Line 1 & On-Line 2	ENP428/ax.
Opposite & Opposite Lines	ENP428/am.
Patchwork, Pattern & Pixel	ENP428/al.
Perpetual	ENP428/u.
Pure Air 100	ENP428/ak.
Rocket	ENP428/ay.
Shine-up	ENP428/x.
Step	ENP428/y.
Velvet&	ENP428/az.

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## Appendix to Certificate of Approval

Appendix Number: ENP428ap Issue: 7

**modulyss®**

**Zevensterrestraat 21**

**B-9240 Zele**

**Belgium**

**Characterised and normalised data for:**

### Floor Finishes: Soft floor coverings

modulyss® Fashion& Carpet Tile, PA6 tufted loop, pile weight 870 g/m<sup>2</sup>, bitumen backing, total weight 4,800 g/m<sup>2</sup>

**1 m<sup>2</sup> over 60-year study period**

#### Quality of data for profiled material

Start date	01/07/2016
End Date	30/06/2017
Representativeness	1 site representing 100% production
LCA Methodology	BRE Environmental Profiles Methodology 2008
Allocation	100% to product
Date of data entry	03/07/2018
Boundary	Cradle to Grave over 60-year study period
Applicable buildings	Commercial
Source of data	Company records
Geography	BE

(Data for other constituent materials are available from BRE Global)

#### BRE Ecopoints score: 0.369 Ecopoints

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## Appendix No: ENP428ap

Issue: 7

**modulyss®**

Zevensterrestraat 21  
B-9240 Zele  
Belgium

**Floor Finishes: Soft floor coverings**

modulyss® Fashion& Carpet Tile, PA6 tufted loop, pile weight  
870 g/m<sup>2</sup>, bitumen backing, total weight 4,800 g/m<sup>2</sup>  
**1 m<sup>2</sup> over 60-year study period**

**Characterised Data**

Issue	Value	Unit
Climate Change	96.8	kg CO <sub>2</sub> eq. (100 yr.)
Water Extraction	0.847	m <sup>3</sup>
Mineral Resource Extraction	0.0181	tonnes
Stratospheric Ozone Depletion	0.0000963	kg CFC11 eq.
Human Toxicity	16.4	kg 1,4-DB eq.
Ecotoxicity to Freshwater	2.06	kg 1,4-DB eq.
Nuclear Waste (higher level)	0.000000141	m <sup>3</sup> high level waste
Ecotoxicity to Land	0.168	kg 1,4-DB eq.
Waste Disposal	27.8	kg
Fossil Fuel Depletion	1490	MJ
Eutrophication	0.0503	kg PO <sub>4</sub> eq.
Photochemical Ozone Creation	0.0591	kg ethene eq.
Acidification	0.467	kg SO <sub>2</sub> eq.

**Normalised data**

Issue	Value	Western European Citizen's Annual Impacts
Climate Change	0.00787	12300 kg CO <sub>2</sub> eq. (100 yr.)
Water Extraction	0.00224	378 m <sup>3</sup>
Mineral Resource Extraction	0.000742	24.4 tonnes
Stratospheric Ozone Depletion	0.000443	0.217 kg CFC11 eq.
Human Toxicity	0.000833	19700 kg 1,4-DB eq.
Ecotoxicity to Freshwater	0.00156	1320 kg 1,4-DB eq.
Nuclear Waste (higher level)	0.00593	2.37 x 10 <sup>-5</sup> m <sup>3</sup> high level waste
Ecotoxicity to Land	0.00137	123 kg 1,4-DB eq.
Waste Disposal	0.00741	3750 kg
Fossil Fuel Depletion	0.00545	273 GJ
Eutrophication	0.00155	32.5 kg PO <sub>4</sub> eq.
Photochemical Ozone Creation	0.00274	21.5 kg ethene eq.
Acidification	0.00656	71.2 kg SO <sub>2</sub> eq.

**BRE Ecopoints score: 0.369 Ecopoints**

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Signed for BRE Global Ltd.

Emma Baker

Scheme Manager

09 October 2018

Date of Issue

08 October 2021

Expiry Date



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# GREEN LABEL PLUS

INDOOR AIR QUALITY TESTING PROGRAM  
THIS CERTIFIES THAT

**Modulyss®**

Address: Zevensterrestraat 21  
Zeel 9240 Belgium

HAS MET THE REQUIREMENTS OF  
THE CARPET AND RUG INSTITUTE'S GREEN  
LABEL PLUS PROGRAM FOR CATEGORY:

**7Y Post-dyed Nylon with Bitumen Backing**

Range of TVOC  
0.5 mg/m<sup>3</sup> or less

Description: ----- "Postdyed Nylon with Back2back or dBack"-----

Alternative 100, Base, Base Lines, Black&, Cambridge, Gleam, On-Line 1, On-Line 2, Spark, Step, Fashion&, Patchwork, Pattern, Perpetual, Pixel, Velvet&.

Joe W. Yarbrough, President  
The Carpet and Rug Institute, Inc.

Certification Date: 12/13/2013  
Expiration Date: 12/31/2019

To view all GLP-Certified products visit [www.carpet-rug.org/glpproducts](http://www.carpet-rug.org/glpproducts).



**GLP1101**

This product complies with  
California DPH Section 01350  
Versions 1.1 and 1.2  
Private Office Scenario.

A USGBC® recognized third  
party certification program  
for LEED v4 EQ Credit  
Low-Emitting Materials.



ISO/IEC 17065  
Product Certification Body  
#0754

## Allgemeine bauaufsichtliche Zulassung

**Zulassungsstelle für Bauprodukte und Bauarten**

**Bautechnisches Prüfamt**

Eine vom Bund und den Ländern  
gemeinsam getragene Anstalt des öffentlichen Rechts

Mitglied der EOTA, der UEAtc und der WFTAO

Datum:

24.03.2016

Geschäftszeichen:

II 44.1-1.156.601-25/16

**Zulassungsnummer:**

**Z-156.601-604**

**Antragsteller:**

**MODULYSS NV**

Zevensterrestraat 21

9240 ZELE

BELGIEN

**Geltungsdauer**

vom: **24. März 2016**

bis: **1. August 2019**

**Zulassungsgegenstand:**

**Textile Bodenbeläge nach DIN EN 14041**

**"Modulyss PA 6 / 113 / FS"**

Diese allgemeine bauaufsichtliche Zulassung regelt die Verwendbarkeit der unter dem Zulassungsgegenstand genannten Produkte nach der harmonisierten Norm DIN EN 14041 für die Verwendung in Aufenthaltsräumen mit Nachweis des Emissionsverhaltens.

Der oben genannte Zulassungsgegenstand wird hiermit allgemein bauaufsichtlich zugelassen. Diese allgemeine bauaufsichtliche Zulassung umfasst fünf Seiten und eine Anlage. Diese allgemeine bauaufsichtliche Zulassung ersetzt die allgemeine bauaufsichtliche Zulassung Nr. Z-156.601-604 vom 3. Juli 2014, geändert durch Bescheid vom 30. April 2015. Der Gegenstand ist erstmals am 14. Juli 2009 allgemein bauaufsichtlich zugelassen worden.

DIBt



Zulassungsgegenstand:  
"Modulyss PA 6 / 113 / FS"

Anlage 1  
Seite 1 von 2

Auflistung der in der Zulassung geregelten Einzelprodukte:

Lfd. Nr.	Name des Bodenbelags	Lfd. Nr.	Name des Bodenbelags
1	Eco 100 C	35	First Blocks dB
2	Color&	36	Alpha
3	Eco 100 C dB	37	First Stripes
4	Color& dB	38	First Waves
5	ALTERnative 100	39	First
6	ALTERnative 100 dB	40	First Lines
7	Perpetual	41	First Radiant
8	Perpetual dB	42	Alpha dB
9	Base Lines	43	First Stripes dB
10	First Absolut	44	First Waves dB
11	DSGN Cloud	45	First dB
12	DSGN Track	46	First Lines dB
13	DSGN Tweed	47	First Radiant dB
14	First Absolut dB	48	Base
15	DSGN Cloud dB	49	Line-up
16	DSGN Track dB	50	Line-up dB
17	DSGN Tweed dB	51	Converse 100
18	In Groove	52	Reverse 100
19	In Groove dB	53	Converse 100 dB
20	Connexion	54	Reverse 100 dB
21	Connexion dB	55	Cube
22	Pure Air 100	56	Cube dB
23	Pure Air 100 dB	57	Fashion&
24	Mark-up	58	Fashion& dB
25	Mark-up dB	59	Frame
26	Millennium 100	60	Frame dB
27	Millennium 100 dB	61	Grind
28	Round-Up	62	Grind dB
29	Round-Up dB	63	Leaf
30	Shine-Up	64	Leaf dB
31	Shine-Up dB	65	Moss
32	Step	66	Moss dB
33	Step dB	67	Opposite
34	First Blocks	68	Opposite dB



Zulassungsgegenstand:  
"Modulyss PA 6 / 113 / FS"

Anlage 1  
Seite 2 von 2

Lfd. Nr.	Name des Bodenbelags	Lfd. Nr.	Name des Bodenbelags
69	Opposite Lines	75	Pixel
70	Opposite Lines dB	76	Pixel dB
71	Patchwork	77	Wall
72	Patchwork dB	78	Wall dB
73	Pattern	79	Willow
74	Pattern dB	80	Willow dB



## CERTIFICATE OF CONSTANCY OF PERFORMANCE

**0493 - CPR - 0022**

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% polyamide, Bitumen backing**

**Total mass: 4200g/m<sup>2</sup> - 5150g/m<sup>2</sup>**

**Effective pile thickness: 0,8mm - 9,5mm**

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 **June 16th, 2006** 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, September 25th, 2018



**Annex of**  
**CERTIFICATE OF CONSTANCY OF PERFORMANCE**  
**0493 - CPR - 0022**

**Tufted carpet tiles-FR, 100% polyamide, Bitumen backing**

Related commercial names to this product group are:

- |                                |                      |                                |
|--------------------------------|----------------------|--------------------------------|
| • Affinity                     | • First              | • On - Line 1                  |
| • Alpha                        | • First Absolute     | • On - Line 2                  |
| • Alternative 100              | • First Blocks       | • Opposite                     |
| • Base                         | • First Lines        | • Opposite Lines               |
| • Base Lines                   | • First Radiant      | • Patchwork                    |
| • Black &                      | • First Stripes      | • Pattern                      |
| • Cambridge                    | • First Waves        | • Perpetual                    |
| • Circuit / Matrix / Scratch / | • Frame              | • Pixel                        |
| Space                          | • Gleam              | • Pure Air 100                 |
| • Cube                         | • Grind              | • Race / Swift / Speed / Rusch |
| • Dawn / Dusk                  | • In Groove          | • Rallye                       |
| • DSGN Cloud                   | • Leaf               | • Reverse 100                  |
| • DSGN Track                   | • Line-up            | • Rocket                       |
| • DSGN Tweed                   | • Metallic           | • Shine -up                    |
| • Eco 100 C                    | • Millennium 100     | • Spark                        |
| • E Touch SQR                  | • Millennium MIXTURE | • Step                         |
| • Evolve SQR                   | • Millennium NXTGEN  | • Velvet&                      |
| • Fashion&                     | • Millennium TEXTURE | • Vision                       |
|                                | • Moss               | • Wall                         |
|                                | • Motion             | • Willow                       |

The obtained classification is based on the next test reports:

- |                                           |                                           |                                          |
|-------------------------------------------|-------------------------------------------|------------------------------------------|
| • CRET: RL 2013/335 dd<br>2013/10/03      | • CRET: RL 2016/323 dd<br>2016/06/16      | • CRET: RL 2017/030 dd<br>2017/02/07     |
| • Centexbel: 14.06003.01 dd<br>2015/01/09 | • CRET: RL 2016/327 dd<br>2016/06/22      | • CRET: RL 2017/166-2 dd<br>2017/03/30   |
| • Centexbel: 14.06003.02 dd<br>2015/01/09 | • CRET: RL2016/436-1 dd<br>2016/08/11     | • CRET: RL 2017/856 3-4 dd<br>2017/12/08 |
| • CRET: RL 2015/137 dd<br>2015/03/23      | • CRET: RL 2016/654-1 dd<br>2016/11/07    | • CRET: RL 2018/396-3 dd<br>2018/06/22   |
| • Centexbel: 15.05780.01 dd<br>2016/01/11 | • CRET: RL 2016/762 dd<br>2016/12/29      |                                          |
| • CRET: RL 2016/319 dd<br>2016/06/16      | • Centexbel: 16.06664.01 dd<br>2017/01/05 |                                          |
| • CRET: RL 2016/320 dd<br>2016/06/16      | • CRET: RL 2016/772 dd<br>2017/01/06      |                                          |

**This certificate consists of 1 certificate and 1 annex**





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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**

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under **system 1** are applied and that

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| • Base                         | • First Lines        | • Opposite Lines               |
| • Base Lines                   | • First Radiant      | • Patchwork                    |
| • Black &                      | • First Stripes      | • Pattern                      |
| • Cambridge                    | • First Waves        | • Perpetual                    |
| • Circuit / Matrix / Scratch / | • Frame              | • Pixel                        |
| Space                          | • Gleam              | • Pure Air 100                 |
| • Cube                         | • Grind              | • Race / Swift / Speed / Rusch |
| • Dawn / Dusk                  | • In Groove          | • Rallye                       |
| • DSGN Cloud                   | • Leaf               | • Reverse 100                  |
| • DSGN Track                   | • Line-up            | • Rocket                       |
| • DSGN Tweed                   | • Metallic           | • Shine -up                    |
| • Eco 100 C                    | • Millennium 100     | • Spark                        |
| • E Touch SQR                  | • Millennium MIXTURE | • Step                         |
| • Evolve SQR                   | • Millennium NXTGEN  | • Velvet&                      |
| • Fashion&                     | • Millennium TEXTURE | • Vision                       |
|                                | • Moss               | • Wall                         |
|                                | • Motion             | • Willow                       |

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| • Centexbel: 14.06003.01 dd<br>2015/01/09 | • CRET: RL 2016/327 dd<br>2016/06/22      | • CRET: RL 2017/166-2 dd<br>2017/03/30   |
| • Centexbel: 14.06003.02 dd<br>2015/01/09 | • CRET: RL2016/436-1 dd<br>2016/08/11     | • CRET: RL 2017/856 3-4 dd<br>2017/12/08 |
| • CRET: RL 2015/137 dd<br>2015/03/23      | • CRET: RL 2016/654-1 dd<br>2016/11/07    | • CRET: RL 2018/396-3 dd<br>2018/06/22   |
| • Centexbel: 15.05780.01 dd<br>2016/01/11 | • CRET: RL 2016/762 dd<br>2016/12/29      |                                          |
| • CRET: RL 2016/319 dd<br>2016/06/16      | • Centexbel: 16.06664.01 dd<br>2017/01/05 |                                          |
| • CRET: RL 2016/320 dd<br>2016/06/16      | • CRET: RL 2016/772 dd<br>2017/01/06      |                                          |

**This certificate consists of 1 certificate and 1 annex**





**1814EC70**

***Fashion&***

# PRODIS-GUT Certificate

**The article mentioned meets the test criteria of  
Gemeinschaft umweltfreundlicher Teppichboden e.V.**

## *Short description of the textile floor covering*

Type of production: pile carpet acc. EN 1307 - tufted  
Type of surface: loop pile - loop pile like - patterned  
100% PA6  
Type of backing: heavy backing Bitumen based - with textile bottom - contains recycled material

## *Harmful substances*

The bans on use and thresholds, if applicable, in particular for SVHCs, carriers, azo dyes, allergenic and carcinogenic dyes, heavy metals chlorophenols (e.g. PCP), biocidal substances, phthalates and other softeners, halogenised flame retardants and  $\text{Sb}_2\text{O}_3$  as well as inorganic fibres specified in the GUT criteria have been met.

## *Formaldehyde*

The ban on the use of adjuvants containing or splitting off formaldehyde have been met.  
The formaldehyde emissions are  $< 10 \mu\text{g}/\text{m}^3$ .

## *VOC emissions*

Threshold in $\mu\text{g}/\text{m}^3$	3 days	28 days
TVOC ( $\text{C}_6\text{-C}_{16}$ ):	250	100
VOC without NIK:	100	50
SVOC ( $\text{C}_{16}\text{-C}_{23}$ ):	30	30
R-value:	1,0	1
HCHO:	10	4
carcinogenics:	not detectable	
benzene:	not detectable	

The limit values for VOC emissions indicated alongside, determined in accordance with the test chamber process (ISO 16000-6 or EN 10580), have been met. The test was made 3 days, or, where required, 28 days after placement into the chamber.

The evaluation of the emissions and the calculation of the R value were based on the then current LCI list of the AgBB.

## *Odour*

The product has passed the odour test with at least the grade 3.  
A slight odour of low intensity is permissible in new merchandise.

## *Shares of recycled materials*

The requirements regarding the content of contaminants and the emission behaviour apply unrestrictedly also to products whose manufacture included the use of recycled materials. The use of recycled raw materials (e.g. pile fibres) must be indicated when the manufacturer registers the article.

For a complete list of all limit values and test criteria see

[www.gut-ev.de](http://www.gut-ev.de)

Aachen, 07.07.2016



This certificate was issued electronically and requires no further signature

Gemeinschaft umweltfreundlicher Teppichboden e.V.,  
D-52068 Aachen, Schönebergstrasse 2

**PRODIS**

**THE COMPREHENSIVE  
EUROPEAN PRODUCT  
INFORMATION SYSTEM FOR  
TEXTILE FLOORCOVERINGS**



# 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*



*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*

*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](http://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**

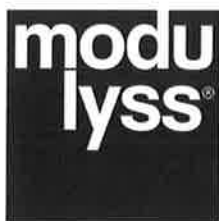
The identified priorities (step 3) form the basis for the **CSR action** plan of modulyss which monitors and verifies the process continuously: what is the current situation, how will the objective be reached, who is responsible for the implementation in which timeframe.

**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 REACH statement

Zelee, 22 / 11 / 2018

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](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 "Filip Holvoet", written over a rectangular box.

Filip Holvoet  
Business Unit Manager modulyss

modulyss®  
Zevensterrestraat 21  
B 9240 Zelee

T +32 (0)52 80 80 80  
F +32 (0)52 80 82 00  
[info@modulyss.com](mailto:info@modulyss.com)  
[www.modulyss.com](http://www.modulyss.com)



## EMISSION CLASSIFICATION OF BUILDING MATERIALS

### **modulyss NV**

The classification working group set up by the Building Information Foundation RTS sr has approved the following products:

#### **modulyss carpet tiles with PA6 yarn and Back2Back or dBack:**

<b>Alpha</b>	<b>In Groove</b>
<b>ALTErnative 100</b>	<b>Leaf</b>
<b>Base</b>	<b>Line-up</b>
<b>Base Lines</b>	<b>Millennium Nxtgen</b>
<b>Blaze</b>	<b>Moss</b>
<b>Dawn</b>	<b>Motion</b>
<b>DSGN Cloud</b>	<b>Mxture</b>
<b>DSGN Track</b>	<b>Opposite</b>
<b>DSGN Tweed</b>	<b>Opposite Lines</b>
<b>Dusk</b>	<b>Patchwork</b>
<b>Eco 100 C</b>	<b>Pattern</b>
<b>Fashion&amp;</b>	<b>Perpetual</b>
<b>First</b>	<b>Pixel</b>
<b>First Absolute</b>	<b>Pure Air 100</b>
<b>First Blocks</b>	<b>Shine-Up</b>
<b>First Lines</b>	<b>Spark</b>
<b>First Radiant</b>	<b>Step</b>
<b>First Stripes</b>	<b>Txture</b>
<b>First Waves</b>	<b>Wall</b>
<b>Frame</b>	<b>Velvet&amp;</b>
<b>Gleam</b>	<b>Willow</b>
<b>Grind</b>	<b>Vision</b>

as belonging to emission class M1 for building materials.  
The classification is valid until March 8, 2020.

modulyss NV has the right to equip its classified products with the classification mark and to use this classification mark when marketing these products.

The decision is in line with the requirements laid down in the Classification of Indoor Climate 2018 and the Classification of Building Materials: General Instructions.

THE BUILDING INFORMATION FOUNDATION RTS sr

Markku Hedman  
Director General

Arja Valtanen  
Secretary of the Classification  
Working Group

**BUREAU VERITAS**  
Certification



## Certificate of Conformance

Awarded to

**MODULYSS**

**Zevensterrestraat 21, Zele B9240 BELGIUM**

This is a Certificate of Conformance granted by Bureau Veritas to the above organisation.  
Organisations and their representatives may not make claims in relation to 'meeting' or  
conforming to GECA Standards or similar without a valid GECA Licence.  
This Certificate is not valid without a valid GECA licence.

GECA STANDARD

**50-2011 v2**  
**Carpets**

**Certified Products:**

- |                     |             |                  |                  |
|---------------------|-------------|------------------|------------------|
| • Blaze             | • Dawn 2    | • Cube           | • Line-Up        |
| • Alternative 100   | • Dusk 1    | • DSGN Cloud     | • Motion         |
| • ECO 100 C         | • Dusk 2    | • DSGN Track     | • Opposite       |
| • Grind             | • Patchwork | • DSGN Tweed     | • Opposite Lines |
| • Leaf              | • Pattern   | • First          | • Shine-Up       |
| • Millennium NXTGEN | • Pixel     | • First Absolute | • Vision         |
| • Moss              | • Fashion & | • First Blocks   | • Wall           |
| • MXTURE            | • Step      | • First Lines    | • Cambridge      |
| • TXTURE            | • Perpetual | • First Radiant  | • On-Line 1      |
| • Pure Air 100      | • Velvet &  | • First Stripes  | • On-Line 2      |
| • Willow            | • Gleam     | • First Waves    | • Black &        |
| • Dawn 1            | • Spark     | • Frame          |                  |
|                     | • Alpha     | • In Groove      |                  |

<input type="checkbox"/> New Licence	<input type="checkbox"/> Amendment	<input type="checkbox"/> Non-Compliance	<input checked="" type="checkbox"/> Surveillance
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Note: Recertification and extension to existing GECA licence MOD-2016

**Licence No: 3031**

**Date Granted: 28 May 2019**

**Expiry Date: 22 July 2021**

Signed on behalf of Bureau Veritas

Sam Guindi  
Product Certification Manager



**BUREAU  
VERITAS**

This Certificate of Conformance is issued by an independent assurance provider. Good Environmental Choice Australia (GECA) does not in any way warrant, guarantee or represent that the product that is the subject of this Certificate of Conformance conforms to any GECA Standard, nor accepts any liability arising out of the use of the Product. GECA disclaims to the extent permitted by law, all liability (including negligence) for claims of losses, expenses, damages and costs arising.

This Certificate of Compliance remains the property of Bureau Veritas and must be returned if certification is terminated. In the case of serious non-compliance the certification will be withdrawn and deleted from the Register.

To check the validity of this certificate, please contact: Bureau Veritas Australia Pty Ltd  
Issuing office: Bureau Veritas Pty Ltd, 3/435 Williamstown Road, Port Melbourne, Victoria, 3207