

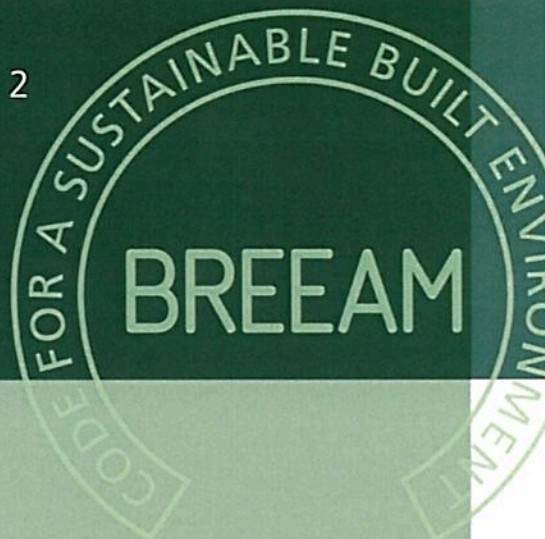
Certificate of Validation

Certificate Number: ENP428

Issue: 2

modulyss®

Zevensterrestraat 21, B-9240 Zele, Belgium



Having complied with the requirements of the following:

Environmental Profile

BRE Global Scheme Document SD028

and

BRE Methodology for Environmental Profile of Construction Products SD6050

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

Product(s)

modulyss PA6 and PA66 tufted cut & loop bitumen backed carpet tiles

For a list of Products covered by this certificate and details please see Appendix

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

Signed for BRE Global Ltd.

Victoria Blake
Associate Director

06 May 2014
Date of Issue

05 May 2017
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).

To check the validity of this certificate and appendix please visit www.greenbooklive.com/check, scan the QR Tag, or contact us.

BRE Global Ltd., Garston, Watford WD25 9XX.
T: +44 (0)1923 664100 F: +44 (0)1923 664603 E: Enquiries@breglobal.com



Appendix to Certificate No: ENP428

Issue: 2

modulyss®

Zevensterrestraat 21, B-9240 Zele, Belgium

Product list

Description	Appendix Ref. for details
Affinity	ENP428/a.
Alternative 100	ENP428/b.
Black&	ENP428/c.
Cambridge	ENP428/d.
Color&	ENP428/e.
Connexion	ENP428/f.
Converse 100	ENP428/g.
ECO 100C	ENP428/h.
First	ENP428/i.
First Absolute	ENP428/j.
First Lines	ENP428/k.
First Stripes	ENP428/l.
First Waves	ENP428/m.
Gradient	ENP428/n.
In-groove	ENP428/o.
Line-up	ENP428/p.
Metallic	ENP428/q.
Millennium 100	ENP428/r.
Minimum 100	ENP428/s.

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

V Blake

Signed for BRE Global Ltd.

Victoria Blake
Associate Director

06 May 2014
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bre

Appendix to Certificate No: ENP428

Issue: 2

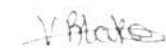
modulyss®

Zevensterrestraat 21, B-9240 Zele, Belgium

Product list

Description	Appendix Ref. for details
On-line 1&2	ENP428/t.
Perpetual	ENP428/u.
Reverse 100	ENP428/v.
Round-up	ENP428/w.
Shine-up	ENP428/x.
Step	ENP428/y.
Strepqes C	ENP428/z.
Strepqes L	ENP428/aa.
Uni	ENP428/bb.
Unique	ENP428/cc.

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Signed for BRE Global Ltd.

Victoria Blake
Associate Director

06 May 2014
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Approved Environmental Profile

Characterised and Normalised Data for:

1 square metre over 60 Year Study Period: Floor Finishes: Soft floor coverings: modulyss In-groove Carpet Tile - PA 6 tufted loop, pile weight 740 g/m², bitumen backing, total weight 4700 g/m²

Quality of Data for Profiled Material (Data for other constituent materials are available from BRE Global)

Start Date: 01/01/2013 Source of Data: Company records
 End Date: 30/06/2013 Geography: Belgium
 Representativeness: 1 site representing 100% production
 LCA Methodology: BRE Environmental Profiles Methodology 2023
 Allocation: 100% to product
 Date of Data Entry: 07/01/2014
 Boundary: Cradle to Grave over 60 Year Study Period
 Applicable Buildings: Commercial
 Comments:

Issue	Characterised Data	Unit
Climate Change	84	kg CO2 eq. (100yr)
Water Extraction	0.77	m ³
Mineral Resource Extraction	0.017	tonnes
Stratospheric Ozone Depletion	0.000094	kg CFC11 eq.
Human Toxicity	15	kg 1,4-DB eq
Ecotoxicity to Freshwater	1.7	kg 1,4-DB eq
Nuclear Waste (higher level)	0.00000013	m ³ high level waste
Ecotoxicity to Land	0.15	kg 1,4-DB eq
Waste Disposal	26	kg
Fossil Fuel Depletion	1400	MJ
Eutrophication	0.044	kg PO4 eq.
Photochemical Ozone Creation	0.055	kg ethene eq.
Acidification	0.41	kg SO2 eq.

Issue	Normalised Data	Western European Citizen's Impacts
Climate Change	0.0068	12300 kg CO2 eq. (100yr)
Water Extraction	0.002	378 m ³
Mineral Resource Extraction	0.0007	24.4 tonnes
Stratospheric Ozone Depletion	0.00043	0.217 kg CFC11 eq.
Human Toxicity	0.00078	19700 kg 1,4-DB eq.
Ecotoxicity to Freshwater	0.0013	1320 kg 1,4-DB eq.
Nuclear Waste (higher level)	0.0055	2.37E-05 m ³ high level waste
Ecotoxicity to Land	0.0012	123 kg 1,4-DB eq.
Waste Disposal	0.0069	3750 kg
Fossil Fuel Depletion	0.0051	273 GJ
Eutrophication	0.0014	32.5 kg PO4 eq.
Photochemical Ozone Creation	0.0026	21.5 kg ethene eq.
Acidification	0.0057	71.2 kg SO2 eq.

BRE Ecopoints Score	0.331	Ecopoints
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Appendix No: 428 o

Issue No: 2

Signed On Behalf of BRE Global:

Valid From: 21/01/2014

Last Revised: 06/03/2014

V Blake

BRE Global Ltd., Garston, Watford WD25 9XX. Tel 01923 664100 Fax 01923 664603 www.breglobal.com

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GREEN LABEL PLUS

The Carpet and Rug Institute, Inc.

THIS CERTIFIES THAT

**Modulyss®
GLP1100**

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

FOR CATEGORY:

15X Predyed Nylon with Bitumen Backing

Certified Products: Alpha, Connexion, Converse100, DSGN Cloud, DSGN Track, DSGN Tweed, ECO100C, First, First Stripes, First Absolute, First Blocks, First Lines, First Radiant, First Waves, In Groove, Line-Up, Mark-Up, Millennium 100, Pure Air100, Reverse 100, Round-Up, Shine-Up, Strepqes C, Strepqes L,

Joe W. Yarbrough, President, CRI

To view all GLP-Certified products
visit www.carpt-rug.org/glpproducts



ANSI Accredited Program
PRODUCT CERTIFICATION

Accreditation #0754

Participant Address
Zevensterrestraat 21
9240 Zele
Belgium

This product complies with
California DPH Section
01350 Version 1.1 (Feb 2010)
Private Office Scenario

Certification Date: December 13, 2013
Expiration Date: December 31, 2015

Bescheid

über die Änderung und Ergänzung der
allgemeinen bauaufsichtlichen Zulassung
vom 3. Juli 2014

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:
30.04.2015

Geschäftszeichen:
II 44.1-1.156.601-94/15

Zulassungsnummer:
Z-156.601-604

Geltungsdauer
vom: **30. April 2015**
bis: **1. August 2019**

Antragsteller:
MODULYSS NV
Zevensterrestraat 21
9240 ZELE
BELGIEN

Zulassungsgegenstand:
Textile Bodenbeläge nach DIN EN 14041
"Modulyss PA 6 / 113 / FS"

Dieser Bescheid ändert die allgemeine bauaufsichtliche Zulassung Nr. Z-156.601-604 vom 03. Juli 2014.
Dieser Bescheid umfasst zwei Seiten und eine Anlage. Er gilt nur in Verbindung mit der oben genannten allgemeinen bauaufsichtlichen Zulassung und darf nur zusammen mit dieser verwendet werden.

DIBt

Zulassungsgegenstand:
"Modulyss PA 6 / 113 / FS"

Anlage 1

Die Auflistung der in der Zulassung geregelten Einzelprodukte wird wie folgt geändert:

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



LIZENZERTEILUNG

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



für den Artikel: **IN GROOVE**
der Firma: **Domo Zele nv**
Prüfinstitut: **CENTEXBEL, Zwijnaarde (Gent)**
Aktenzeichen: **CH 113 108 019-1 L**

Artikelkurzbeschreibung (lt. Herstellerangaben)

Herstellungsart: getuftet
Polmaterial: Polyamid
Rückenausführung: Schwerbeschichtung (Bitumen)
Zusatzausrüstung(en)*: flammhemmend, antistatisch
*(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, 07.05.2010

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



ENVIRONMENTAL CHOICE NEW ZEALAND

Cert.TM

This is to certify that

Modulyss NV

Suppliers of

Synthetic Carpets

which has been assessed by The New Zealand Ecolabelling Trust and
has been found to comply with the requirements of the Environmental
Choice Specification _____

EC-33-08

is licensed to use the The Environmental Choice label being
certification trade mark number (210)647750 with the requirements
of the specification, the licence conditions and the regulations
governing the use of the certification trade mark.

3312102

February 2012

LICENCE

QUALITY MANAGEMENT SYSTEM CERTIFICATE

ISO 9001 : 2008

The BQA sa hereby declares that the management system of



modulyss NV

*located at Zevensterrestraat, 21 – 9240 Zele – Belgium, has been examined on 27-04-2015
and found in conformity with the ISO 9001, edition 2008, standard for the following application field:*

Sales, development and production of carpet tiles.

*This certificate has been issued by the BQA sa according to its quality manual concerning the certification of
systems, and after concluding the contract of certification N° CER_AJ_QMS_27-04-2015_506_N
under which the company accepts a regular control of its management system.*

*Certificate N° BQA_QMS019_C_2012506
Valid until 26-04-2018*



BQA N° 019-QMS

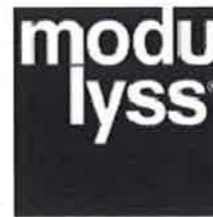
A handwritten signature in black ink, appearing to read "D. SIMOENS".

*D. SIMOENS
Directeur*



CERTIFICATE OF ENVIRONNEMENTAL MANAGEMENT SYSTEM ISO 14001 : 2004

The BQA, nv hereby declares that the environmental management system of the company



modulyss NV

*located at is Zevensterrestraat, 21 – 9240 Zele – Belgium, has been examined on 27-04-2015
and found in conformity with the ISO 14001, edition 2004, standard for the following application field:*

Sales, development and production of carpet tiles.

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_AJ_EMS_27-04-2015_506_N under which the company accepts a regular control of its environmental management system.

Certificate N° BQA_EMS019_C_2012506

Valid until 26-04-2018



BQA N° 019-EMS

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

*D. SIMOENS
Directeur*



Any person aware of misuse of this certificate may address himself to the BQA, nv. This certificate may only be disclosed in its entirety.

BQA, nv - rue Montoyer 24 (b9) - 1000 Brussels

DS/AJ/C/27-04-2015

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

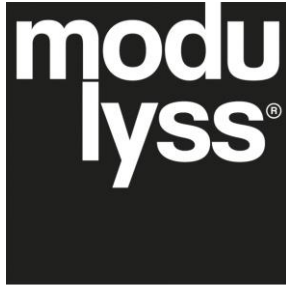
The identified priorities (step 3) form the basis for the **CSR action** plan of modulyss which monitors and verifies the process continuously: what is the current situation, how will the objective be reached, who is responsible for the implementation in which timeframe.

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

Zevensterrestraat 21
B- 9240 Zele
Belgium
Tel +32 (0)52 75 42 11
Fax +32 (0)52 40 90 99
info@modulyss.com
www.modulyss.com

Modulyss REACH statement

10/06/15

Dear customer,

With this statement we would like to inform you about the position of Modulyss in respect of the REACH-regulation (Registration, Evaluation, Authorisation 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,



Wim Denecker
REACH coordinator