

## Manufacturer's Certificate of Compliance – VOC Emissions

**Certificate:** GLP1100

**Company:** modulyss NV

### Related Products

modulyss® tufted carpet tiles, FR, Bitumen backed, predyed nylon (all items)

PRODUCT NAMES		
Alternative100	First Absolute	Reverse100
Centennium	First Lines	Round-up
Color&	First Stripes	Shine-up
Connexion	First Waves	Strepqes C
Converse100	In Groove	Strepqes L
Eco100 L	Line-up	
Eco100 C	Millennium	
First	Minimum100	

The actual test sample was provided by modulyss®.

The results are compliant with VOC emission requirements for use in an office environment as defined in the CA DHS Standard Practice. Additionally, the testing requirements are met to qualify the product as a low-emitting carpet for the CRI Green Label Plus program and for USGB LEED for Commercial Interiors and for New Construction and Major Renovation.

Based on the single test that was performed and assuming that the products mentioned above will perform similarly (same type of yarn and same production process), it can be deduced that all of the listed products will meet the VOC emission requirements as defined in the California Department of Health Services Standard Practice (also known as chamber testing portion of CA 01350).

Dated January 23<sup>th</sup> 2013

Katrien De Cooman  
Quality & Sustainability Manager

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# *Green Label Plus*

**The Carpet and Rug  
Institute**



THIS CERTIFIES THAT  
**Modulyss  
GLP 1100**

HAS MET THE REQUIREMENTS OF  
THE CARPET AND RUG INSTITUTE'S  
GREEN LABEL PLUS PROGRAM  
FOR CATEGORY 15X

Predyed Nylon with Bitumen Backing

A handwritten signature in black ink, reading "Werner H. Braun".

**Werner H. Braun  
President  
CRI**

December 31, 2013

Expires

This product complies with California  
Section 01350 Version 1.1



## EC-CERTIFICATE OF CONFORMITY

0493 - CPD - 0022

In compliance with Council Directive 89/106/EEC of 21 December 1988 on the approximation of laws, regulations and administrative provisions of the Member States relating to construction products (the Construction Products Directive or CPD), as later amended, it has been stated that the construction product

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

Total mass: 4200 g/m<sup>2</sup> - 4750 g/m<sup>2</sup>  
Effective pile thickness: 0.8 mm - 5 mm

Loose laid on a non-combustible substrate\*



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

placed on the market by  
**MODULYSS NV**  
Zevensterrestraat 21  
9240 Zele

and produced in the factory  
**MODULYSS NV**

is submitted by the manufacturer to a factory production control and to the further testing of samples taken at the factory in accordance with a prescribed test plan and that the notified body No. 0493 - CENTEXBEL - has performed the initial type-testing for the relevant characteristics of the product, the initial inspection of the factory and of the factory production control and performs the continuous surveillance, assessment and approval of the factory production control.

This certificate attests that all provisions concerning the attestation of conformity and the performances described in Annex ZA of the standard

### EN 14041:2004/AC:2006

were applied and that the product fulfils all the prescribed requirements.

This certificate was first issued on June 16th, 2006 and remains valid as long as the conditions laid down in the harmonised standard in reference or the manufacturing conditions in the factory or the FPC itself are not modified significantly and latest on February 28th, 2014.

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

Zwijnaarde, February 18th, 2013

  
Inge De Witte  
certification officer

  
Jan Laperre  
general manager

### CENTEXBEL GENT

Technologiepark 7, BE-9052 Zwijnaarde (Gent)

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fax + 32 9 220 49 55

e-mail [gent@centexbel.be](mailto:gent@centexbel.be)

BTW BE 0459 218 289 - fin.rek. 210-0472965-45 - IBAN BE 44 2100 4729 6545

[www.centexbel.be](http://www.centexbel.be)



**Annex  
of  
EC-CERTIFICATE OF CONFORMITY**

**0493 - CPD - 0022**

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

Related commercial names to this product group are:

- Affinity FL
- Alternative 100
- Base
- Base Lines
- Black & FL
- Cambridge FL
- Centennium FL
- Color &
- Connexion
- Converse 100
- Eco 100 C FL
- Eco 100 L FL
- First Absolute
- First FL
- First Lines
- First Stripes FL
- First Waves
- In Groove
- Line-up FL
- Metallic FL
- Millennium FL
- Minimum 100
- On - Line 1 FL
- On - Line 2 FL
- Perpetual FL
- Resist 100 FL
- Reverse 100 FL
- Round-up FL
- Shine -up FL
- Step FL
- Strepqes C FL
- Strepqes L FL
- Uni FL-Fashion 700 FL
- Unique FL

The obtained classification is based on the next test reports:

- Centexbel: 72132 dd 25/01/2010
- Centexbel: 72133 dd 27/01/2010
- Centexbel: 76823 dd 22/11/2010
- Centexbel: 76822 dd 7/12/2010
- Centexbel: 76822/B dd 7/12/2010
- Centexbel: 11.82109.02 dd 24/11/2011
- Centexbel: 11.82109.01 dd 24/11/2011
- Centexbel: 13.00134.01 dd 31/01/2013

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



**CENTEXBEL GENT**

Technologiepark 7, BE-9052 Zwijnaarde (Gent)

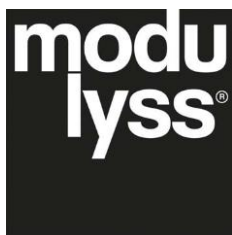
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## modulyss REACH Statement

Dear customer,

As you will undoubtedly know, the REACH regulation 1907/2006 came into force on June 1st 2007. REACH (Registration, Evaluation, Authorisation and restriction of Chemicals) affects all industries. The objective of REACH is to improve the knowledge about the properties of chemical substances and the risks related to their use. Full implementation of all REACH measures is set by the European administration over the next 11 years.

With this statement we would like to inform you about the position of modulyss NV in respect of the REACH-regulation. All measures are in place to ensure REACH compliancy. We will continue our efforts in monitoring further developments in the REACH-regulation as well as in assuring further compliance in this matter.

modulyss NV is a downstream user of “substances” and “preparations” (chemicals), a textile (=article) manufacturer. In order to perform our duty we are taking the following actions.

As a downstream user of chemicals, we are not responsible for the (pre)registration of these chemicals, nor for the risk assessment. However, we have to make sure that our suppliers know the applications we use their products for (identified uses). Therefore we are in close co-operation with our suppliers to monitor their progress and measures for REACH compliancy. We also made an inventory of our dyestuffs/chemicals, which enables us to react rapidly to any change in the supply chain.

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) will publish, on a regular basis, 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 NV will start an active search for an alternative solution for the used substances on the Candidate list.

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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.

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,

Geert Steeman  
SHE Coordinator

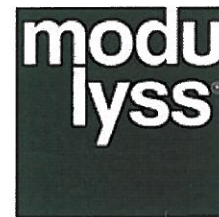
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# CERTIFICATE OF ENVIRONNEMENTAL MANAGEMENT SYSTEM ISO 14001 : 2004

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



modulyss NV

*located at Zevensterrestraat, 21 – 9240 Zele – Belgium, has been examined on 07-05-2012  
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\_7-5-2012\_506\_N, under which the company accepts a regular control of its environmental management system.*

*Certificate N° BQA\_EMS019\_C\_2012506*

*Valid until 06-05-2015*



*BQA N° 019-EMS*

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

*D. SIMOENS  
Directeur*

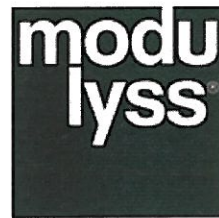




# QUALITY MANAGEMENT SYSTEM CERTIFICATE

## 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 07-05-2012  
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\_7-5-2012\_506\_N,  
under which the company accepts a regular control of its management system.*

*Certificate N° BQA\_QMS019\_C\_2012506*

*Valid until 06-05-2015*



*BQA N° 019-QMS*

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](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

