

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

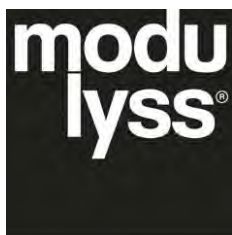
*(Der zur Prüfung eingereichte Artikel war mit vorgenannten Zusatzausrüstungen versehen.)

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



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).

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.

modulyss®
Zevensterrestraat 21
B 9240 Zele

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F +32 (0)52 44 90 99
info@modulyss.be
www.modulyss.be

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.

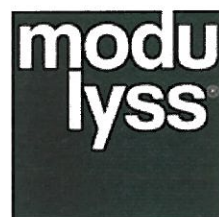
Sincerely yours,

Geert Steeman
SHE Coordinator

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

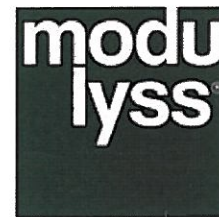
A handwritten signature in black ink, appearing to read "D. SIMOENS".

*D. SIMOENS
Directeur*



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*



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

