

## 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](http://www.greenbooklive.com/terms)).

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BRE Global Ltd., Garston, Watford WD25 9XX.

T: +44 (0)1923 664100 F: +44 (0)1923 664603 E: [Enquiries@breglobal.com](mailto:Enquiries@breglobal.com)



**bre**

## 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.

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*V Blake*

Signed for BRE Global Ltd.

Victoria Blake  
Associate Director

06 May 2014  
Date of Issue

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## 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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*V Blake*

Signed for BRE Global Ltd.

Victoria Blake  
Associate Director

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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 Alternative 100 Carpet Tile - 100% recycled PA6 Nylon tufted loop, pile weight 800 g/m, bitumen backing, total weight 4400 g/m<sup>2</sup>

**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 2009  
 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	47	kg CO <sub>2</sub> eq. (100yr)
Water Extraction	0.95	m <sup>3</sup>
Mineral Resource Extraction	0.023	tonnes
Stratospheric Ozone Depletion	0.000062	kg CFC11 eq.
Human Toxicity	13	kg 1,4-DB eq
Ecotoxicity to Freshwater	2.7	kg 1,4-DB eq
Nuclear Waste (higher level)	0.00000012	m <sup>3</sup> high level waste
Ecotoxicity to Land	0.12	kg 1,4-DB eq
Waste Disposal	24	kg
Fossil Fuel Depletion	990	MJ
Eutrophication	0.04	kg PO <sub>4</sub> eq.
Photochemical Ozone Creation	0.034	kg ethene eq.
Acidification	0.24	kg SO <sub>2</sub> eq.

Issue	Normalised Data	Western European Citizen's Impacts
Climate Change	0.0039	12300 kg CO <sub>2</sub> eq. (100yr)
Water Extraction	0.0025	378 m <sup>3</sup>
Mineral Resource Extraction	0.00094	24.4 tonnes
Stratospheric Ozone Depletion	0.00029	0.217 kg CFC11 eq.
Human Toxicity	0.00068	19700 kg 1,4-DB eq.
Ecotoxicity to Freshwater	0.0021	1320 kg 1,4-DB eq.
Nuclear Waste (higher level)	0.005	2.37E-05 m <sup>3</sup> high level waste
Ecotoxicity to Land	0.00097	123 kg 1,4-DB eq.
Waste Disposal	0.0065	3750 kg
Fossil Fuel Depletion	0.0036	273 GJ
Eutrophication	0.0012	32.5 kg PO <sub>4</sub> eq.
Photochemical Ozone Creation	0.0016	21.5 kg ethene eq.
Acidification	0.0034	71.2 kg SO <sub>2</sub> eq.

<b>BRE Ecopoints Score</b>	<b>0.264</b>	<b>Ecopoints</b>
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Appendix No: 428 b

Issue No: 2

Signed On Behalf of BRE Global:

Valid From: 21/01/2014

Last Revised: 06/03/2014

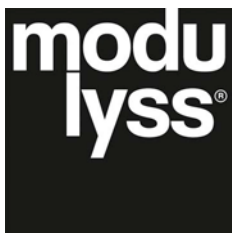
V Blake

BRE Global Ltd., Garston, Watford WD25 9XX. Tel 01923 664100 Fax 01923 664603 [www.breglobal.com](http://www.breglobal.com)

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## 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

modulyss®  
Zevensterrestraat 21  
B 9240 Zele

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info@modulyss.com  
www.modulyss.com



*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**

ALTERnative 100, Connexion, Converse 100, Eco 100 C, First, First Absolute, First  
Blocks, First Lines, First Stripes, First Waves, In Groove, Line-up, Millennium 100,  
Minimum 100, Reverse 100, Round-Up, Shine-Up, Strepqes C, Strepqes L

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

**Werner H. Braun  
President  
CRI**

December 31, 2014

Expires

This product complies with California  
Section 01350 Version 1.1





**F5450983**

**ALTERNATIVE100**

# 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: cut/loop cut pile like - patterned  
100% PA6  
Type of backing: heavy backing Bitumen based - with textile bottom - reinforced - 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  $< 10 \text{ g/m}^3$ .

## *VOC emissions*

Threshold in $\mu\text{g/m}^3$	3 days	28 days
TVOC (C-C) :	250	100
VOC without NIK :	100	50
SVOC (C-C) :	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, 16.08.2012



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**



Cert.TM

# ENVIRONMENTAL CHOICE NEW ZEALAND

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-33-12**

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.

Chairperson  


Licence Number

3312102

General Manager



Valid Until

February 2015





## 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> - 4750g/m<sup>2</sup>**

**Effective pile thickness: 0,8mm - 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, ZELE**

**Zevensterrestraat 21**

**9240 Zele**

**BELGIUM**

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, 2015**.

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

Zwijnaarde, February 28th, 2014

  
Inge De Witte  
certification officer



**CENTEXBEL • textile competence centre • [www.centexbel.be](http://www.centexbel.be)**

**GENT • Technologiepark 7 • BE 9052 Gent • Belgium • phone +32 9 220 41 51 • fax +32 9 220 49 55 • [gent@centexbel.be](mailto:gent@centexbel.be)**

**VAT • BE 0459.218.289 • IBAN • BE 44 2100 4729 6545 • BIC • GEBABEBB**



**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 Waves    | • Step       |
| • Alternative 100 | • Gradient       | • Strepqes C |
| • Base            | • In Groove      | • Strepqes L |
| • Base Lines      | • Line-up        | • Uni        |
| • Black &         | • Metallic       | • Unique     |
| • Cambridge       | • Millennium 100 |              |
| • C-Line          | • On - Line 1    |              |
| • Color &         | • On - Line 2    |              |
| • Connexion       | • Perpetual      |              |
| • Converse 100    | • Reverse 100    |              |
| • Eco 100 C       | • Round-up       |              |
| • First           | • Shine -up      |              |
| • First Absolute  |                  |              |
| • First Blocks    |                  |              |
| • First Lines     |                  |              |
| • First Radiant   |                  |              |
| • First Stripes   |                  |              |

The obtained classification is based on the next test reports:

- |                                    |  |
|------------------------------------|--|
| • Centexbel: 72132 dd 2010/01/25   | • Centexbel: 11.82109.02 dd 2011/11/24 |
| • Centexbel: 72133 dd 2010/01/27   | • 11.82109.01 dd 2011/11/24            |
| • Centexbel: 76823 dd 2010/11/22   | • Centexbel: 13.00134.01 dd 2013/01/31 |
| • Centexbel: 76822/B dd 2010/12/07 | • CRET: RL 2013/335 dd 2013/10/03      |
| • Centexbel: 76822 dd 2010/12/07   |  |

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



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## CERTIFICATE OF CONSTANCY OF PERFORMANCE

0493 - CPR - 0109

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 + needled fleece backing (synthetic)**

**Total mass: 4600g/m<sup>2</sup> - 5500g/m<sup>2</sup>**

**Effective pile thickness: 0,8mm - 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, ZELE**

**Zevensterrestraat 21**

**9240 Zele**

**Belgium**

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 **May 17th, 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, 2015**.

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

Zwijnaarde, March 13th, 2014

  
Inge De Witte  
certification officer



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**Annex  
of  
CERTIFICATE OF CONSTANCY OF PERFORMANCE**

**0493 - CPR - 0109**

**Tufted carpet tiles-FR, 100% polyamide, bitumen + needed fleece backing (synthetic)**

Related commercial names to this product group are:

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

The obtained classification is based on the next test reports:

- Centexbel: 13.01881.01 dd 2013/05/16
- Centexbel: 13.01881.02 dd 2013/05/16
- Centexbel: 13.01881.03 dd 2013/05/16
- Centexbel: 13.01881.04 dd 2013/05/16
- CRET: RL 2013/277 dd 2013/08/12
- Centexbel: 13.05343.01 dd 2013/12/13

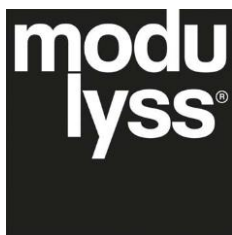
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## modulyss Declaration REACH

Cher client,

Comme vous le savez sans aucun doute, le règlement REACH 19/07/2006 est entré en vigueur le 1<sup>er</sup> juin 2007. REACH (Registration, Evaluation, Authorisation and restriction of Chemicals) a un impacte sur toutes les industries. L'objectif de REACH est l'augmentation des connaissances sur les substances chimiques et les risques liés à leur emploi. L'administration européenne prévoit l'implémentation graduelle des mesures REACH dans le courant des prochains 11 ans.

Par cette déclaration nous désirons vous informer sur la position de modulyss NV concernant la règlement REACH. Toutes les mesures ont été mises en place pour assurer la conformité au REACH. Nous poursuivons nos efforts pour suivre les développements ultérieurs dans le cadre du règlement REACH et d'assurer la continuation de notre conformité.

modulyss NV est un utilisateur "en aval" de "substances" et de "préparations" (produits chimiques), un producteur. Afin de pouvoir jouer notre rôle, nous avons entamé les actions suivantes:

En tant qu'utilisateur en aval de produits chimiques, nous ne sommes pas responsables pour le (pré)enregistrement de ces produits chimiques, ni pour l'analyse des risques. Cependant nous désirons informer nos fournisseurs des applications dans lesquelles nous utilisons leurs produits (emploi identifié). C'est la raison pour laquelle nous collaborons étroitement avec nos fournisseurs afin de suivre leurs progressions et mesures concernant la conformité au REACH. Nous avons également inventorié nos colorants/produits chimiques afin de réagir rapidement à chaque changement dans la chaîne des produits.

Nos produits sont des "articles" et dès lors non soumis à l'obligation d'enregistrement, excepté dans le cas d'une libération intentionnelle de substances chimiques (non compris dans notre gamme de produits). Deuxièmement, l'Agence Européenne de produits Chimiques (ECHA) publiera régulièrement une liste de substances très précaires (SVHC) sur la liste des Candidat ([http://echa.europa.eu/chem\\_data/candidate\\_list\\_table\\_en.asp](http://echa.europa.eu/chem_data/candidate_list_table_en.asp)).

Toute communication requise sera liée de manière unique vers cette liste officielle. Chaque fois qu'un de nos articles (produits textiles) contient une telle substance, excédant les 0.1% (m/m), nous informerons nos clients de ces produits chimiques.

De plus, modulyss NV cherchera activement une solution alternative pour ces substances utilisées sur la Liste des Candidats. De plus, nos produits textiles répondent à toutes les restrictions comme mentionnées à l'annexe XVII du règlement REACH). Sur base de nos propres connaissances actuelles et de celles de nos fournisseurs (européens et non-européens) nous pouvons vous affirmer que nous ne travaillons pas avec ces substances.

Nous sommes convaincus de vous avoir informé sur notre approche en la matière de REACH. Nous continuerons à vous informer sur les évolutions ultérieures concernant la complète conformité REACH.

En exprimant notre confiance que cette déclaration offre une réponse à toutes vos questions, questionnaires et soucis par rapport au REACH dans le cadre de notre coopération, nous nous tenons toutefois à votre entière disposition pour toutes questions complémentaires.

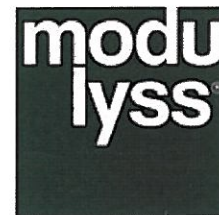
Salutations sincères,

Geert Steeman  
SHE Coordinator



# 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*

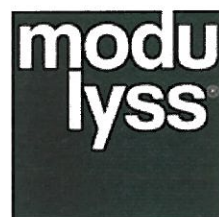




# QUALITY MANAGEMENT SYSTEM CERTIFICATE

## 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.

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