

Certification Letters for LEED® Projects

FLORIM Ceramiche S.p.A., via Canaletto 24, 41042 Fiorano Modenese (Modena), Italy, company with certified:

- quality management system ISO9001:2015 (certif. n°. 50 100 1271),
- environmental management system ISO14001:2015 (certif. n°. 50 100 10074),
- occupational health and safety management system OHSAS18001:2007 (certif. n°. 50 100 13825),
- energy management system ISO50001:2011 (certif. n°. 50 100 13545)
- and member of U.S. Green Building Council.

In accordance with LEED Rating System and UNI EN ISO 14021:2016 Environmental labels and declarations – (Type II environmental labelling), declares that:

BLACK & WHITE 10 mm, collection sold by FLOOR GRES brand, has the following features:

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|---|--|--|
| MR - <u>Material & Resources</u> Building Product Disclosure and Optimization | Recycled Content (% Pre-consumer) | White 0% Black 13,7% |
| MR - <u>Material & Resources</u> Building Product Disclosure and Optimization | Regional Materials (% respect factory) | 29% |
| MR - <u>Material & Resources</u> Building Product Disclosure and Optimization | Sustainability Report | Available self-declared Corporate Sustainability Report (CSR) conform to Global Reporting Initiative (GRI) Sustainability Report |
| MR - <u>Material & Resources</u> Building Product Disclosure and Optimization | Environmental Product Declaration | Available industry-wide Environmental Product Declaration (EPD) conform to ISO14025 |
| MR - <u>Material & Resources</u> Building Product Disclosure and Optimization | Material Ingredients | Available Health Product Declaration (HPD) in compliance with the Health Product Declaration open Standard |
| MR - <u>Material & Resources</u> Building Product Disclosure and Optimization | Waste Management | All packaging material (pallets, cardboard packaging, shrink-wrap plastic) are fully recyclable and reusable. The material coming from the demolition of the tiles is "inert" material that can be recycled (non-reactive, chemically and physically stable, and resistant to prolonged exposure also under extreme heat, hygrometric and chemical conditions). |
| EQ - <u>Indoor Environmental Quality</u> | Low emitting materials | No VOCs emission |
| SS - <u>Sustainable Sites</u> | Heat Island Effect | Light color SRI > 29 |
| EA - <u>Energy & Atmosphere</u> | Energy Performance (Conductivity (λ)) | 1,0 - 1,3 W/mK |
| ID - <u>Innovation & Design Process</u> | | Certificate Greenguard |

Fiorano Modenese

January 30, 2018

Florim Ceramiche S.p.A.