

Waterford Carpets Ltd

Industrial park, Cork Road, Waterford, Ireland

This is to Certify that the following Product/s have been found in conformance with the Green Building Council of Australia's Best Practice Guidelines for the Life Cycle of PVC Building Products.

Tretford Roll, Tretford Interlife, Tretford Tile Green Building Council of Australia Best Environmental Practice PVC

This Certifiate of Conformance is evidence of compliance of the specific Product/s listed above to Section 7 of the Green Building Council of Australia's 'Literature Review and Best Practice Guidelines for the Life Cycle of PVC Building Products' as required by the GreenStar PVC Credit 'Auditor Verification Guidance' using 'Compliance Pathway 2 - Manufacturer Declaration'.

Licenced Sites: Waterford, Ireland; Wesel, Germany

Licence No.: WAT:CP04:2020:BP

Licence Date: 16th April 2019 Latest Revision Date: 11th February 2020

Valid to: 16th April 2021

GreenTag^{CERT}™ Standard: Standard Version 4.0



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Global GreenTag Pty Ltd operates the Global GreenTag^{CertTM} Product Certification program under licence.



Conditions of Licence

The conditions of licence are contained in full in the Ecospecifier Global GreenTag^{CERT TM} Standard, Terms and Conditions, and Rules for the Use of the Mark Documents as sighted and/or executed by the Licensee.

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In summary it is the responsibility of the licensee in particular to:

- 1. always comply with the relevant provisions of the GreenTag certification program;
- 2. make all necessary arrangements for the conduct of the future evaluation, including provision for examining documentation and access to all areas, records (including internal audit reports) and personnel for the purposes of evaluation (e.g. testing, inspection, assessment surveillance, reassessment) and resolution of complaints;
- 3. make claims regarding certification only in respect of the scope for which certification has been granted;
- 4. not use its product certification in such a manner as to bring the GreenTag into disrepute and not make any statement regarding its product certification which the certification body may consider misleading or unauthorized;
- 5. upon suspension or cancellation of certification, discontinue its use of all advertising matter that contains any reference thereto and returns any certification documents as required by GreenTag;
- 6. use certification only to indicate that products are certified as being in conformity with specified GreenTag standards;
- 7. endeavour to ensure that no certificate or report nor any part thereof is used in a misleading manner;
- 8. make comment or inclusions solely in accordance with license requirements in making reference to its product certification in communication media such as online, emails, documents, brochures or advertising;
- 9. Inform GreenTag of any change in the Certified product or manufacturing process that is likely to significantly affect the product's design or specification, or changes in the ownership, structure or management of the Licensee, if relevant, or any other information that indicates the product may no longer comply with the requirements of this Standard;
- 10. In the event of GreenTag determining changes have been made to product or supplier details and not notified to GreenTag, the Licensee will, on receipt of a GreenTag 'Notice to Rectify', immediately provide GreenTag with the required details and any fees necessary to allow recertification. Failure to do so may result in the withdrawal of the Licence. If the product Licence is withdrawn, the Licensee must, within 7 days, cease to further promulgate all product marketing, packaging, advertising or other material carrying the logo. Furthermore all material carrying the Certification Mark/s must be withdrawn within 90 days.

Revision date	Certificate number	Notes
16th April 2019	WAT-004-V1-2019	Initial Best Environmental Practice PVC certification
10th June 2019	WAT-004-V2-2019	The certification scope is updated to include Tretford Interlife
11th February 2020	WAT:CP04:2020:BP	Certification renewed