

CERTIFICATE OF ENVIRONMENTAL MANAGEMENT SYSTEM ISO 14001 : 2015

BQA nv hereby declares that the environmental management system of the company Balta Industries NV, Balta Oudenaarde NV and modulyss NV



located at

*Wakkensteenweg, 2 – 8710 Sint-Baafs-Vijve – Belgium - Industriepark De Bruwaan 4 – 9700 Oudenaarde - Belgium – Zevensterrenstraat, 21 – 9240 Zele - Belgium,
has been examined on 23-04-2018 and found in conformity with the ISO 14001, edition 2015, standard for the following application field:*

***The Design, the Production, Sales and Customer Services of Area Rugs, Broadloom Carpet, Carpet Tiles and Needled Products
for the sites in***

Sint-Baafs-Vijve, Sint-Eloois-Vijve, Avelgem, Tielt, Zele and Oudenaarde.

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_SJ_EMS2015_27_04_2018_459_N under which the company accepts a regular control of its environmental management system.

Certificate N° BQA_EMS019_C_200892

Valid until 2021-04-22



019-EMS

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

*D. SIMOENS
Directeur*

