

# Verification STATEMENT

## Product Environmental Footprint (PEF)

issued by DNV GL Business Assurance Italia S.r.l.

Statement No. :  
216495-2017-OTH-ITA-DNV

Initial Issued Date:  
30 march 2017

It is hereby certified that the Product Environmental Footprint (PEF) for:

### **Grès Porcelain Stoneware, traditional thickness**

made by

### **Ceramiche Atlas Concorde**

Via Canaletto, 141 - 41042 Spezzano di Fiorano (MO) - Italy

Covered by the study:

“Product Environmental Footprint Report for the items: Porcelain stoneware, traditional thickness, Made by Atlas Concorde, plant of Spezzano di Fiorano ” ( rev.00 of 23/02/2017)

Based on the Critical Review actions carried out, the following requirements are satisfied:

- The methods used for carrying out the study are in accordance with the guidelines for the PEF (Product Environmental Footprint), as defined in European Commission Recommendation 2013/179/EU.
- The methods used for carrying out the PEF study are valid from a technical and scientific point of view.
- The data used was adequate, reasonable and corresponds to the quality data requirements.
- Interpretation of the results takes the limitations identified into account.
- The study report is clear, precise and coherent.  
(Ref. Par. 9.1 of Annexure II to European Commission recommendation 2013/179/EU).

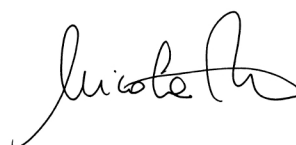
A check was also done on the document:

“GRÈS PORCELAIN STONEWARE PEF DECLARATION” Ceramiche Atlas Concorde (rev. 23/02/2017), the contents of which conform to § 9.2 of ISO 14025:2010.

This statement is issued, based on the analyses done according to the audit methodology used by DNV GL Business Assurance Italia S.r.l.

Place and Date:  
**Vimercate (MB), 30 march 2017**

For the Certification Body



**Nicola Privato**  
Management Representative