

VERIFICATION STATEMENT

Product Environmental Footprint (PEF)

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

Statement No.:
247584-2017-OTH-ITA-DNV

Initial Issued Date:
09 october 2017

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

Grès Porcelain Stoneware, traditional thickness
Grès Porcelain Stoneware, increased thickness

made by

Ceramiche Supergres

Via Statale 467, 34 - 42013 Casalgrande (RE) - Italia

covered by the study:

"Product Environmental Footprint Report for the items: Porcelain stoneware, traditional thickness & Porcelain stoneware, increased thickness, Made by Ceramiche Keope" (rev.00 of 23/02/2017)

based on the Critical Review actions carried out, satisfies the following requirements:

- 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).

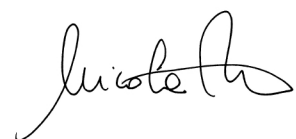
A check was also done on the document:

"GRÈS PORCELAIN STONEWARE PEF DECLARATION" rev. 23/02/2017 (see Verification Statement No. 216498-2017-OTH-ITA-DNV), 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), 09 october 2017

For the Certification Body



Nicola Privato
Management Representative