

Verification STATEMENT

Product Environmental Footprint (PEF)

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

Statement No. :
216502-2017-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
Grès Porcelain Stoneware, increased thickness

made by

Ceramiche Refin

Via I Maggio, 22 Salvaterra - 42013 Casalgrande (RE) - Italy

Covered by the study:

“Product Environmental Footprint Report for the items: Porcelain stoneware, traditional thickness & Porcelain stoneware, increased thickness, Made by Ceramiche Refin S.p.A.” (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).

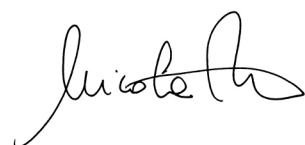
A check was also done on the document:

“GRÈS PORCELAIN STONEWARE PEF DECLARATION” Ceramiche Refin (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