

MANUFACTURER CLAIM VERIFICATION



Herculan

PO Box 46, 4230 BA Meerkkerk, Netherlands

This is to Certify that the following Product/s have been found in conformance with the Global GreenTag^{Cert™} Scheme Standard or as noted for the claim verified herein:

Utility Flooring Systems
are verified as "Eco-Preferred Products"

Licensed Sites: Meerkkerk, Netherlands
Licence No. : HER:HE01:2021:MV
Licence Date : 18th November 2021
Revision Date : 16th October 2023
Valid to : 18th November 2024
GreenTag Standard version: Standard Version 4.0



www.globalgreentag.com



A handwritten signature in black ink, appearing to read "David Baggs".

David Baggs
Chief Executive Officer
Global GreenTag^{Cert™} Program Director



green product certification
trust brands

Conditions of Licence

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



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
18th November 2021	HER:HE01:2021:MV	Initial Certification GGT V4.0
23rd November 2022	HER:HE01:2021:MV	2nd year Renewal
16th October 2023	HER:HE01:2021:MV	3rd year Renewal