

# 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*

