



Certificate of Registration

This is to certify that the Environmental Management System of

BELGOTEX FLOORCOVERINGS (PTY) LTD Co Reg. 1982/004864/07 PIETERMARITZBURG

has been assessed and found to satisfy the requirements of

ISO 14001:2015 ENVIRONMENTAL MANAGEMENT SYSTEMS REQUIREMENTS WITH GUIDANCE FOR USE

in respect of

ALL ACTIVITIES, PRODUCTS, SERVICES AND FACILITIES THAT THE ORGANIZATION CONTROLS OR INFLUENCES, THAT HAVE OR CAN HAVE A SIGNIFICANT IMPACT ON THE ENVIRONMENT, RELATED TO:

THE MANUFACTURING AND SUPPLY OF NYLON, POLYPROPYLENE, POLYETHYLENE YARNS AND/OR FIBRES, TUFTED AND NEEDLE PUNCH CARPETS, UNDERLAY, AS WELL AS BITUMEN AND PLAIN BACKED CARPET TILES

This certificate, including the schedule which forms an integral part thereof:

- is issued without alteration;
- is identified by the applicable registration number;
- is subject to any condition or limitation contained therein;
- is valid subject to ongoing compliance with certification requirements;
- bears the embossed SABS Commercial seal. In the absence of the seal, the certificate and the schedule shall be invalid; and
- the certificate may be authenticated by referring to the register of "Certified Clients" on the SABS Commercial website (www.sabs.co.za)

| Registration Number | EM 140497 |
|-------------------------------|-------------|
| Effective Date | 05 May 2021 |
| Expiry Date | 05 May 2024 |
| Date of Original Registration | 06 May 2009 |
| Chief Executive Officer | |







Registration No: EM 140497

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SCHEDULE TO CERTIFICATE OF REGISTRATION

| REGISTERED ORGANIZATION 1.1 Name 1.2 Name under which business | Belgotex Floorcoverings (Pty) Ltd | |
|---|--|----------------------|
| is conducted | Belgotex Floorcoverings (Pty) Ltd | |
| 1.3 Registration or identity number | 1982/004864/07 | |
| 2. ADDRESS(ES) OF REGISTERED ORGANIZATION | 20 Chesterfield Road, Willowton, PIETERMARITZBURG | |
| 3. SCOPE OF REGISTRATION | All activities, products, services and facilities that the organization influences, that have or can have a significant impact on the eto: The manufacturing and supply of nylon, polypropylene, polypand/or fibres, tufted and needle punch carpets, underlay, as we plain backed carpet tiles | environment, related |
| 4. SIC CODES, EA & CATEGORIES 4.1 SIC CODE(S) | 31220 | |
| 4.2 EA CODE(S) | 4 | |
| 4.3 NACE CODE(S) | 13.90 | |
| 5. COMMODITIES MANUFACTURED BY REGISTERED ORGANIZATION UNDER SABS CERTIFICATION MARK SCHEME | | |



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SCHEDULE TO CERTIFICATE OF REGISTRATION

RECORD OF AMENDMENTS TO REGISTRATION CERTIFICATE Original date of issue : 2009-05-06

Amendments

2012-04-11

Re-certification audit

2015-07-06

a) Re-certification audit

b) Certificate re-issued without RvA logo

2018-05-11

a) Re-certification decision date

b) Re-certification audit date 20 March 2018c) Last certification expiry date 05 May 2018

d) Transition of ISO 14001:2004 to ISO 14001:2015

e) Scope reworded

2021-05-05

a) Re-certification decision date

b) Re-certification audit date 15 March 2021

c) Last certification expiry date 05 May 2021