

Hamburg, 24/11/2020

BIG Floorcoverings nv  
Rijksweg 442  
8710 Wielsbeke  
Belgium

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## CERTIFICATION REPORT

### S-40-01-01-2020

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#### 1 SCOPE

This certification report combines the outcome of the external factory inspection and of the lab tests into a final evaluation to show compliance with the requirements of the Indoor Air Comfort Label.

The inspection included surveillance of the factory production control, staff and technical equipment, and documentation of any deviations. Inspection details are given in point 3 of this report. An overview of the inspection observations is shown in point 5.

The emission behaviour of a test sample was investigated in a ventilated test chamber and evaluated. Details on the sampling and testing are comprised in point 6.

#### 2 SUMMARY

The findings are evaluated as follows:

- Factory Production Control and testing equipment were evaluated and minor deficits were observed.
- Remedial actions were specified and communicated.
- The surveyed product fulfilled the requirements of the Indoor Air Comfort label.
- The Indoor Air Comfort certificate remains valid.

### 3 INSPECTION DETAILS

<b>INSPECTED SYSTEM(S)</b>	<input checked="" type="checkbox"/> Eurofins IAC <input type="checkbox"/> CE <input type="checkbox"/> Other:
<b>TYPE OF INSPECTION</b>	<input type="checkbox"/> Initial <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Special
<b>CERTIFIED GROUPS</b> IAC-40-03-02	BF group 2
<b>INSPECTED SITE</b>	BIG Floorcoverings nv Rijksweg 442 8710 Wielsbeke Belgium
<b>CONTACT PERSON</b>	Wim Degroote Wim.Degroote@bintg.com
<b>INSPECTION DATE</b>	04.03.2020
<b>LEAD INSPECTOR</b>	Dirk Collet
<b>PARTICIPANTS</b>	Wim Degroote, Tim Vanderhaeghen
<b>REMARKS</b>	

### 4 SUMMARY OF INSPECTION FINDINGS

The factory production control and all the documentation fulfil the requirements.

All of the requested data was shown to the inspector during the audit.

**5 OBSERVATIONS DURING THE CURRENT INSPECTION**

NO.	TYPE*	FINDING	REMARKS/DEADLINES
1	<input checked="" type="checkbox"/> NC <input type="checkbox"/> R <input checked="" type="checkbox"/> T	Define for all test equipment the available precision and the required precision for testing as well as the real working range.	<input checked="" type="checkbox"/> Next audit <input type="checkbox"/> Date:
2	<input type="checkbox"/> NC <input checked="" type="checkbox"/> R <input type="checkbox"/> T	Make sure the calibration range of the test equipment is aligned with the working range of the equipment.	<input checked="" type="checkbox"/> Next audit <input type="checkbox"/> Date:
3	<input type="checkbox"/> NC <input checked="" type="checkbox"/> R <input type="checkbox"/> T	Set up control cards (or statistics) for the amount of lacquer applied, for the weight and thickness of the wear layer as well as of the finished product.	<input checked="" type="checkbox"/> Next audit <input type="checkbox"/> Date:
4	<input type="checkbox"/> NC <input checked="" type="checkbox"/> R <input type="checkbox"/> T	Add a reference to the specific R&D project used to validate the changes in the change history of recipes and specifications.	<input checked="" type="checkbox"/> Next audit <input type="checkbox"/> Date:

\*\* NC. Non-conformity, R: Recommendation, T: other Task

**6 SAMPLING AND TESTING**


No witnessed sampling was performed during the inspection, as the material was sent beforehand to the laboratory.

The emissions behavior of the test samples was investigated and evaluated in a ventilated test chamber in accordance with the specifications of Indoor Air Comfort label.

Details of the emissions tests were documented in the laboratory test reports:

CERTIFIED GROUP	PRODUCT NAME	SAMPLE / TEST REPORT NUMBER	REQUIREMENTS FULFILLMENT
IAC-40-03-02	Blacktex	392-2020-00061001	NONE
IAC-40-03-02	Blacktex	392-2020-00061002	IAC

This report includes 3 pages.



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 Certification Body