

E P D CERTIFICATION

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MONTROSE COLLECTION

DNV-GL

Verification STATEMENT Environmental Product Declaration (EPD)

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

Statement No: 266154-2018-OTH-ITA-DNV

Initial Verification Date:

Statement Validity: 22 June 2019 - 31 December 2020

It is hereby stated the environmental performance indicators relative to the products:

Grès Porcelain Stoneware, traditional thickness **Grès Porcelain Stoneware, increased thickness**

Landmark Ceramics UST Inc.

Mount Pleasant, TN 38474, 1427 N. Main Street,

reported in the Environmental Product Declaration entitled:

"GRÈS PORCELAIN STONEWARE ENVIRONMENTAL PRODUCT DECLARATION" Landmark Ceramics UST Inc. (rev. 13/06/2017)

calculated according the methodology described in the LCA study report entitled:

"Product Environmental Footprint Report for the items; Porcelain stoneware, traditional thickness & Porcelain stoneware, increased thickness, Made by Landmark Ceramics UST Inc" (rev.00 del 07/06/2017)

Based on the Critical Review carried out by DNVGL , the following requirements are satisfied:

- The methods used for carrying out the study are valid from a technical and scientific point of view and based on ISO 14044:2006 providing requirements and guidelines for product Environmental Life Cycle Assessment
- The data used was adequate, reasonable and corresponds to the quality data requirements.
- Interpretation of the results takes the limitations identified into account.
- The aforementioned study report is clear, precise and coherent.
- The contents of the aforementioned Environmental Product Declaration are in line with the reporting principles considered in § 9.2.1 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), 2 July 2020

For the Certification Body

Management Representative

The validity of this Statement is subject to conformity to the conditions contained in the Contract / Lack of fulfilment of conditions as set out in the Agreement may render this Statement invalid.

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