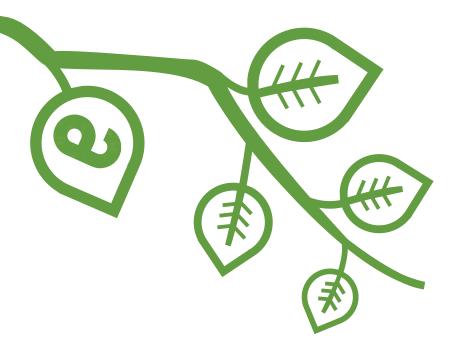
# "Our story..."





# Environmental Responsibility

We recognize our responsibility for protecting and preserving the environment. In our dealings with customers, employees, regulators and neighbors we reflect our commitment to focus on the significant environmental impacts of our operations and respect for the sustainability of our natural resources.

In working towards a world where environmental risk is controlled within acceptable levels for our children and future generations, Amtico International will conduct its activities under the following guiding principles:

- Identify, assess and thereby control the environmental impact of any activity carried out by us and
  ensure that we comply with applicable legal requirements.
- Develop the use of both existing and new raw materials in order to:
  - reduce the environmental impact of our manufacturing process and
  - reduce the environmental impact of our products during their useful life, and
  - reduce or eliminate the possibility of environmental damage from our products at the end of their useful life.
- Take advantage of advances in technology and design in order to achieve:
  - effective use of materials
  - increased use of recyclable materials
  - increased plant efficiency
  - improved process control
  - a healthier workplace
  - more efficient use of energy and resources
  - sustainable development
- Prevent pollution at source, maintain and further develop procedures to help prevent and deal with process emergencies.
- Investigate means to minimize waste, make maximum use of recycling and reprocessing opportunities and take care that unusable waste materials are disposed of in an environmentally responsible manner.
- Develop meaningful performance indicators to measure energy consumption and waste disposal/recycling.
- Promote awareness of environmental matters among our stakeholders by providing:
  - relevant information regarding the environmental performance of our company
  - specific training and information to our employees with regard to the environmental aspects and impacts of our operations
  - information to customers on the recommended installation, use, maintenance and disposal of the company's products.

Jonathan Duck Chief Executive

# Recycling Program

Amtico International is proud to announce its latest sustainability initiative - a post consumer waste recycling program. Send us your old Amtico or Spacia floors and we will recycle them.



### What is Included:

- Amtico and Spacia products (including samples)
  - Uninstalled tiles or trimmings
  - Uplifted floor tiles

## What is Excluded (in an effort to maintain quality control):

- Other suppliers LVT
- Sheet vinyl or linoleum
- Construction debris

### What Must The Customer Do?

- Collect the LVT in a suitable container
  - Super sack or large cardboard box
  - Ensure product is on a pallet
- Make sure only approved materials are collected
- Deliver it to our Madison Factory (1421 Amtico Road, Madison, GA 30650)

### What Will We Do?

- Inspect what is returned
  - Separate uninstalled pieces, installed pieces, reusable samples
- Reprocess what we can into Amtico or Spacia
  - We will granulate and add to our backing layers via our roll goods supplier
- Arrange downcycling of pieces contaminated with adhesive or screed
  - We have an arrangement with a local producer of floor mats, plastic wood traffic cones, etc.

### Reminder

- We already recycle 100% of our own Amtico and Spacia scrap or trimmings
- Our Amtico product contains up to 32% recycled content, while our USA Made Spacia contains up to 29% recycled content







- Amtico and Spacia flooring products help contribute to the achievement of IEQ credits under all LEED rating systems. FloorScore is an alternate path to achieve the IEQ 4.3 credit. Our manufacturing facility in Madison, GA is ISO 14001 and ISO 9001 certified and our facility in Conyers, GA is ISO 9001 certified.
- Continued research sites low-VOC product specification as the best method for creating healthy indoor environments. By recycling both our scrap and other manufacturing scrap into new material, we divert material from the landfills.



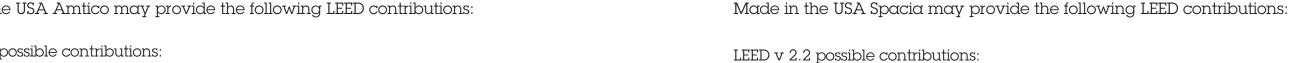
Made in the USA Amtico may provide the following LEED contributions:

### LEED v 2.2 possible contributions:

- MR 4.1 Recycled Content: 10% (post-consumer + ½ pre-consumer)
- MR 5.1 Regional Materials: 20% Manufactured w/i 500 mile radius
- MR 5.2 Regional Materials: 10% Extracted & Manufactured Regionally
- IEQ 4.1 Low-emitting Materials: Adhesives and Sealants
- IEQ 4.3 Low-emitting Materials: FloorScore as alternate path
- ID 1.1 Green Housekeeping Innovation

### LEED v 3 possible contributions:

- MR 4 Recycled Content: 10% (post-consumer + ½ pre-consumer)
- MR 5 Regional Materials: 10-20% Manufactured w/i 500 mile radius
- IEQ 4.1 Low-Emitting Materials: Adhesives and Sealants
- IEQ 4.3 Low-Emitting Materials: Flooring Systems
- IEQ P 3 Green Cleaning Policy



- MR 4.1 Recycled Content: 10% (post-consumer + ½ pre-consumer)
  - MR 5.1 Regional Materials: 20% Manufactured w/i 500 mile radius
  - MR 5.2 Regional Materials: 10% Extracted & Manufactured Regionally
  - IEQ 4.1- Low-emitting Materials: Adhesives and Sealants
  - IEQ 4.3- Low-emitting Materials: FloorScore as alternate path
  - ID 1.1 Green Housekeeping Innovation

### LEED v 3 possible contributions:

- MR 5 Regional Materials: 10-20% Manufactured w/i 500 mile radius
- IEQ 4.1- Low-Emitting Materials: Adhesives and Sealants
- IEQ 4.3- Low-Emitting Materials: Flooring Systems
- IEQ P 3- Green Cleaning Policy

Spacia flooring contains up to 29% recycled content by weight.





# Accomplishments



- SHARP (Safety & Health Achievement Recognition Program) certification by OSHA
- Introduced Recycle Program



- Added reclaimed post industrial material to Amtico (16%)
- Introduced recycled material into USA Made Spacia (29%)



- Manufacturing process consolidated (Madison, GA) (reduce carbon footprint)
- Consolidated Facilities to improve efficiency (Madison, GA and Conyers, GA)



- Manufacturing Equipment Upgrade (reduced carbon footprint)
- Packaging 100% recyclable



- Data Acquisition and Control (Madison, GA)
- monitor power/energy usage (reduce carbon footprint)
- Floor Score Certification



- Madison, GA manufacturing facility received ISO 14001 and ISO 9001 certification
- Conyers, GA manufacturing facility received ISO 9001 certification



- Environmental Advisory Panel established
- Systems introduced to recycle processed scrap

# Accreditations & Affiliations

OUR ETHOS IS TO COMBINE CREATIVITY AND INNOVATION WITH THE HIGHEST LEVELS OF QUALITY - QUALITY OF DESIGN, MANUFACTURING, PRODUCT AND SERVICE.

# BREEAM

Amtico International products fall into the soft floor finishes BRE category and correspond to the ratings listed on the BRE Global Green Guide on-line generic specification.



Amtico International products have received the NF mark of quality issued by the CSTB (French Standards organization).



Amtico, Amtico Assura, Spacia, Spacia First and Spacia Access products are third party certified for low-VOC emissions contributing towards good indoor air quality.



Floor Covering with the CE mark EN14041 must also carry the U mark to be installed in German buildings.



Amtico International products comply to European health and safety requirements, of the 89/106 EU directive.



Amtico International products have been UPEC classified following CSTB testing, therefore conforming to local French legislation.



Amtico International are members of the professional association for flexible floor covering manufacturers in Germany



Amtico International GmBH is a member of the DGNB German Sustainability Council.



An organization whose mission is sustainable built environments and improved global health.



Amtico International products comply with ISO 14001 environmental standards



Amtico International uses the ISO 9001 quality management systments and has been approved by BSI.



An organization whose mission is sustainable built environments and improved global health.



Amtico Marine fully complies with modules B & D of the Marine Equipment Directive and has achieved Wheelmark approval issue by Lloyds Register Verification.



Amtico International Universal 2-Part Adhesive has been awarded a licence for the use of EMICODE very low emissions.



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