

Environmental Policy

Lentex S.A. puts goals connected with production of floor coverings and nonwovens in a way that is responsible for human health and the environment.

Lentex S.A. undertakes to continuously reduce the impact on the natural environment by:

- compliance with legal regulations regarding the operation of the Company in the aspect of environmental protection in accordance to national and European law,
- monitoring and assessment of the impact of Lentex S.A. on the environment,
- inclusion in the development plans of the intentions to improve the effectiveness of our actions to reduce and prevent environmental pollution,
- creating an environment friendly company,
- continuous improvement and prevention of pollution,
- a commitment to enhance environmental stewardship and social responsibility, and provide leadership in environmental, health, safety, and sustainability through management examples, employee engagement and community involvement.

Our requirements will be aimed at meeting the following environmental policy requirements:

- compliance with legal provisions and regulations,
- prevention of environmental threats,
- raising the environmental awareness of employees,
- reducing the consumption of energy factors, reducing the use of water for technological purposes to a minimum
- limiting the amount of substances emitted to the atmosphere,
- ensuring that stakeholders are informed about the impact of our company's activities on the environment,
- continuous reduction of environmental impact through the implementation of technical solutions and organizational.

The Environmental Policy is publicly available to interested parties.

Approved by
Chairman of the Board

"LENTEX" S.A.
PREZES ZARZADU

Wojciech Hoffmann



**BUREAU
VERITAS**

Bureau Veritas Certification

Certificate of Approval

Awarded to

Lentex S.A

Powstańców Śląskich 54, 42-700 Lubliniec, Poland

Bureau Veritas Certification certify that the Quality Management System of the above organisation has been audited and found to be in accordance with the requirements of

IATF 16949 - First Edition

and the applicable customer specific requirements



SCOPE

Manufacturing

PERMITTED EXCLUSION(S)

8.3 - Design and development of products and services

PRODUCT(S) DELIVERED

of nonwovens

Date Of Certification: **21-09-2022**

Date Of Expiration: **20-09-2025**

IATF Certificate N°: **458296**

Bureau Veritas Certification Certificate N°: **PL014174- IATF**

Revision: **1**



BUREAU VERITAS
Certification



LENTEX SPÓŁKA AKCYJNA

ul. Powstańców Śląskich 54, 42-700 Lubliniec, Poland

Bureau Veritas Certification Holding SAS certifies that the company has implemented a FSC™ product groups control system according to the Forest Stewardship Council™ certification system, in the following location and complies with the requirements of: Standard

FSC Chain of Custody Certification standard, Ref.: FSC-STD-40-004 V3.0

For its activities concerning:

Production and sale of nonwoven fabric with additive of viscose fiber FSC Mix Certified.*

*Updated list of products & species on the FSC database (info.fsc.org)

Type of certification: Single

Original certification date: 05 June 2019
Date of certification decision: 05 June 2019
Expiration date: 04 June 2024

FSC Certificate code: BV-COC-147967
BV Certificate No. / Version: PL010114 / V1
Contract No.: 10776393

Issue date: 10 June 2019

Signed on behalf of Bureau Veritas Certification Holding

The validity of this certification shall be verified on: info.fsc.org

This certificate itself does not constitute evidence that a particular product supplied by the certificate holder is FSC-certified or FSC Controlled Wood. Products offered, shipped or sold by the certificate holder can only be considered covered by the scope of this certificate when the required FSC claim is clearly stated on sales and delivery documents.

Accredited office: Bureau Veritas Certification Holding – 8, cours du Triangle - 92800 Puteaux - France: www.bureauveritas.com

Certification decision office: Bureau Veritas Polska Sp. z o.o., ul. Migdałowa 4, 02-796 Warszawa, Poland
Contracting office: Bureau Veritas Certification POLAND

A list of the products or services that are included in the scope of the certificate may be obtained on request to Bureau Veritas Certification. This certificate remains the property of Bureau Veritas Certification, all copies or reproductions and the certificate itself shall be returned or destroyed on Bureau Veritas certification request. All certificates not in English are for reference only



The mark of
responsible forestry

Health and Safety at Work Policy

"LENTEX" S.A. constantly working to ensure safe and hygienic working conditions by:

- prevention of accidents, occupational diseases and potentially accidental events;
- compliance with legal regulations and other requirements regarding health and safety at work;
- systematic identification and monitoring of hazards and harmful factors as well as taking actions to reduce occupational risk;
- training and improving of employee qualifications;
- taking into account the role of all employees of the Company and their involvement in activities for health and safety at work;

The Management Board of the Company ensures continuous improvement of activities in the field of occupational safety and health management as well as resources necessary to effectively ensure occupational health and safety.

Health and Safety at Work policy is publicly available to interested parties.

Approved by
Chairman of the Board

"LENTEX" S.A.
PREZES ZARZĄDU

Wojciech Hoffmann

Lubliniec, 16.01.2019

edition II, 01.2019



BUREAU
VERITAS

Bureau Veritas Certification

Certificate

Awarded to

Lentex S.A.

ul. Powstańców Śląskich 54, 42-700 Lubliniec
POLAND

Bureau Veritas Certification certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

STANDARD

ISO 9001:2015

SCOPE OF CERTIFICATION

MANUFACTURING OF NONWOVENS.

Certification cycle start date: **24 June 2022**

Subject to the continued satisfactory operation of the organisation's Management System, this certificate is valid until: **23 June 2025**

To check this certificate validity please call: +48 22 549 04 00

Further clarification regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.

Issue Date: 19 September 2022

Certificate Number: **PL013937/2/P**

Joanna Waberska
Local Technical Manager



AC 081