

Polytec

2 Wella Way Somersby NSW 2250

This is to Certify that the following Product/s have been found in conformance with the Global GreenTag^{CertTM} Scheme Standard for the Tier and Level noted herein:

Custompine E1 MR Particle Board panels GreenRate Level A

GreenStar ® 'Design and As Built v1.1' and 'Interiors v1.1' Rating Tools Credits: Sustainable Products, Indoor Pollutants

GreenStar ® 'Performance v1.1' Rating Tool Credit: Procurement and Purchasing: Refurbishment Materials

GreenStar ® Legacy Tools Credits:

MAT: Furniture [As a component], MAT: Joinery [As a component], MAT: Loose Furniture [As a component], MAT: Storage [As a component], MAT: Tables [As a component], MAT: Workstation [As a component], MAT: Assemblies [As a component], FIT: Assemblies [As a component], FIT: Furniture [As a component], IEQ: Formaldehyde Minimisation.

Licenced Sites: Oberon, Somersby, Charmhaven Licence No.: BOR-003-v3-2015

Licence Date: 17 February 2015

Latest Revision Date:

16 February 2017

Valid to:

17 February 2018

GreenTag^{CERT TM} Standard:

Standard Version 3.2



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David Baggs
Chief Executive Officer
Global GreenTag^{CERT™} Program Director



Conditions of Licence

The conditions of licence are contained in full in the Ecospecifier Global GreenTag^{CERT TM} Standard, Terms and Conditions, and Rules for the Use of the Mark Documents as sighted and/or executed by the Licensee.

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In summary it is the responsibility of the licensee in particular to:

- 1. always comply with the relevant provisions of the GreenTag certification program;
- 2. make all necessary arrangements for the conduct of the future evaluation, including provision for examining documentation and access to all areas, records (including internal audit reports) and personnel for the purposes of evaluation (e.g. testing, inspection, assessment surveillance, reassessment) and resolution of complaints;
- 3. make claims regarding certification only in respect of the scope for which certification has been granted;
- 4. not use its product certification in such a manner as to bring the GreenTag into disrepute and not make any statement regarding its product certification which the certification body may consider misleading or unauthorized;
- 5. upon suspension or cancellation of certification, discontinue its use of all advertising matter that contains any reference thereto and returns any certification documents as required by GreenTag;
- 6. use certification only to indicate that products are certified as being in conformity with specified GreenTag standards;
- 7. endeavour to ensure that no certificate or report nor any part thereof is used in a misleading manner;
- 8. make comment or inclusions solely in accordance with license requirements in making reference to its product certification in communication media such as online, emails, documents, brochures or advertising;
- 9. Inform GreenTag of any change in the Certified product or manufacturing process that is likely to significantly affect the product's design or specification, or changes in the ownership, structure or management of the Licensee, if relevant, or any other information that indicates the product may no longer comply with the requirements of this Standard;
- In the event of GreenTag determining changes have been made to product or supplier details and not notified to GreenTag, the Licensee will, on receipt of a GreenTag 'Notice to Rectify', immediately provide GreenTag with the required details and any fees necessary to allow recertification. Failure to do so may result in the withdrawal of the Licence. If the product Licence is withdrawn, the Licensee must, within 7 days, cease to further promulgate all product marketing, packaging, advertising or other material carrying the logo. Furthermore all material carrying the Certification Mark/s must be withdrawn within 90 days.

Revision date	Certificate number	Notes
16 February 2017	BOR-003-v3-2015	Renewal