



Marine & Offshore

Certificate number: SMS.MED2.D/15988/G.0

Notified Body N° 2690

www.veristar.com

MED 2014/90/EU QUALITY SYSTEM MODULE D CERTIFICATE

This certificate is issued under the French Maritime Authority, in compliance with the Directive 2014/90/EU of the European Parliament and of the Council of 23 July 2014 as transposed in the French Regulations and Commission Implementing Regulation (EU) 2022/1157 of 4 July 2022, to:

POLYFLOR Ltd. Manchester - UNITED KINGDOM

Summary of the range of the recognition which is detailed in the subsequent page(s): SURFACE MATERIALS AND FLOOR COVERINGS WITH LOW FLAME-SPREAD CHARACTERISTICS: FLOOR COVERINGS

This certificate is issued to attest that Bureau Veritas Marine & Offshore, notified body number 2690, did undertake, at the above company's request, an assessment of the quality system for production quality assurance related to the equipment of the type described in EC type-examination (Module B) certificate(s) listed in the subsequent page(s). Bureau Veritas Marine & Offshore, notified body number 2690, has considered that the quality system operated was satisfying the applicable requirements of the Marine Equipment Directive 2014/90/EU as amended.

This certificate is a renewal of certificate N° SMS.MED2.D/15988/F.0 expiring on 22/01/2023

This certificate will expire on: 22 Jan 2026

For Bureau Veritas Marine & Offshore,

At BV LONDON, on 24 Oct 2022,

Spencer Yule

This certificate was created electronically and is valid without signature



This certificate remains valid until the date stated above, unless cancelled or revoked, provided the conditions indicated in the subsequent page(s) are complied with. This certificate is issued within the scope of the General Conditions of Bureau Veritas Marine & Offshore available on the internet site www.veristar.com. Any Person not a party to the contract pursuant to which this document is delivered may not assert a claim against Bureau Veritas Marine & Offshore for any liability arising out of errors or omissions which may be contained in said document, or for errors of judgement, fault or negligence committed by personnel of the Society or of its Agents in establishment or issuance of this document, and in connection with any activities for which it may provide.

<u>ANNEX</u>

1. <u>SCOPE</u>

Products

App. number	Sign date	Validity date	Item designation	Trade name	Comment
08884/F0 MED	01 Sep 2022	01 Sep 2027	SURFACE MATERIALS AND FLOOR COVER- INGS WITH LOW FLAME-SPREAD CHAR- ACTERISTICS: FLOOR COVER- INGS - MED/3.18c	POLYFLOR STANDARD XL / ROBUST XL	
09997/F0 MED	01 Sep 2022	01 Sep 2027	SURFACE MATERIALS AND FLOOR COVER- INGS WITH LOW FLAME-SPREAD CHAR- ACTERISTICS: FLOOR COVER- INGS - MED/3.18c	"POLYFLOR 2000 PUR / PRIMUS 2000 PUR"	
12144/E0 MED	01 Sep 2022	01 Sep 2027	SURFACE MATERIALS AND FLOOR COVER- INGS WITH LOW FLAME-SPREAD CHAR- ACTERISTICS: FLOOR COVER- INGS - MED/3.18c	"POLYFLOR XLPU / POLYFLOR ULTRA XLPUR"	
21223/D0 MED	01 Sep 2022	01 Sep 2027	SURFACE MATERIALS AND FLOOR COVER- INGS WITH LOW FLAME-SPREAD CHAR- ACTERISTICS: FLOOR COVER- INGS - MED/3.18c	VOYAGER XL	
21224/D0 MED	01 Sep 2022	01 Sep 2027	SURFACE MATERIALS AND FLOOR COVER- INGS WITH LOW FLAME-SPREAD CHAR- ACTERISTICS: FLOOR COVER- INGS - MED/3.18c	VOYAGER PUR	
21225/D0 MED	01 Sep 2022	01 Sep 2027	SURFACE MATERIALS AND FLOOR COVER- INGS WITH LOW FLAME-SPREAD CHAR- ACTERISTICS: FLOOR COVER- INGS - MED/3.18c	VOYAGER PU	
53530/A0 MED	21 May 2018	21 May 2023	SURFACE MATERIALS AND FLOOR COVER- INGS WITH LOW FLAME-SPREAD CHAR- ACTERISTICS: FLOOR COVER- INGS - MED/3.18c	"Timestep"	

USCG marking as per US-EC MRA

App. number	Trade name	USCG marking as per US-EC MRA	Comment
08884/F0 MED	POLYFLOR STANDARD XL / RO- BUST XL	164.117 / EC2690 / 08884/F0 MED	
09997/F0 MED	"POLYFLOR 2000 PUR / PRIMUS 2000 PUR"	164.117 / EC2690 / 09997/F0 MED	
12144/E0 MED	"POLYFLOR XLPU / POLYFLOR ULTRA XLPUR"	164.117 / EC2690 / 12144/E0 MED	
21223/D0 MED	VOYAGER XL	164.117 / EC2690 / 21223/D0 MED	
21224/D0 MED	VOYAGER PUR	164.117 / EC2690 / 21224/D0 MED	
21225/D0 MED	VOYAGER PU	164.117 / EC2690 / 21225/D0 MED	
53530/A0 MED	"Timestep"	164.117 / EC2690 / 53530/A0 MED	

2. LIMITATIONS

The EC type-examination certificates listed in the scope are to be valid.

Bureau Veritas Marine & Offshore is to be informed immediately of any modification to the quality system in order to agree on appropriate actions.

POLYFLOR Ltd. has to apply for the periodical audits as agreed with Bureau Veritas Marine & Offshore.

POLYFLOR Ltd. must draw up a written EC declaration of conformity to type in compliance with the article 16 of the MED 2014/90/EU.

POLYFLOR Ltd. must affix the mark of conformity in compliance with the articles 9 and 10 of the MED 2014/90/EU taking into consideration the 2 following examples:



2690/XXXX Where XXXX is the year in which the mark is affixed or



2690/ZZ Where ZZ are the two last digits of the year in which the mark is affixed.

3. PERIMETER OF CERTIFICATION

Quality system of following site(s) has been assessed:

POLYFLOR Ltd. - Manchester - UNITED KINGDOM

4. <u>REMARKS</u>

This certificate replaces certificate number SMS.MED2.D/15988/F.0

*** END OF CERTIFICATE ***