



ENVIRONMENTAL / ENERGY POLICY AND OBJECTIVES

Polyflor Limited manufacture and distribute worldwide a vast range of floor coverings and accessories. This involves the purchase of raw materials, packaging materials and their storage, handling and conversion via multi stage processing to the final product. As part of this process waste is produced, emissions to land, air and water are made and energy is consumed. The Board of Directors of Polyflor Ltd accept that it is their responsibility to reduce the global and local environmental effects of the company's activities and are therefore committed to improve energy use, prevention of pollution and compliance with relevant legislation. To this end the Manufacturing Director has specific responsibility for the Environment and Energy Management Programme of the company to ensure we meet the requirements of BS EN ISO 14001:2004 and operate to a system based on BS EN ISO 50001:2011.

The company has assessed the environmental and energy impact of all of its operations and the management programme will specifically address the following areas:

- To introduce, where appropriate, developments which will reduce the impact of our product from raw material manufacture, through production and use to ultimate disposal. This is a pre-requisite to the ultimate sustainability of our business.
- Reduction of post installation and post consumer PVC flooring waste to landfill by:-
 - (i) Sponsoring and participating in company and UK wide collection schemes for post installation and post consumer waste.
 - (ii) Developing products and processes to allow the use of post installation, post production and post consumer PVC flooring waste.
- Noise from our own manufacturing and distribution activities.
- The control of both solid and liquid waste from our operations.
- At the very least, meeting the required CCL annual exemption targets set by Defra by:-
 - (i) Minimisation of greenhouse gas emissions.
 - (ii) Reduction of energy used per sqm.
 - (iii) Investigation into the most effective and sustainable sources of energy.
- The use of power in production activities.

Progress will be achieved by setting objectives for reducing energy and environmental impact, monitoring progress and by reviewing the objectives as necessary.

The company objectives and targets are identified in the Environmental Manual Schedule 2 (ENVMANSCH 2) of the Polyflor Management System Manual.

By this means continual improvement in our performance will be achieved. The policy, objectives and their progress are communicated through department notice boards.

Signed:

S MULHOLLAND

FOR AND ON BEHALF OF BOARD OF DIRECTORS

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