

Certificate of Approval

This is to certify that the Management System of:

Recticel N.V.

Trading As: Business Line Insulation
Zuidstraat 15, 8560 Wevelgem, Belgium

has been approved by Lloyd's Register to the following standards:

ISO 9001:2015

Approval number(s): ISO 9001 – 00008940

This certificate is valid only in association with the certificate schedule bearing the same number on which the locations applicable to this approval are listed.

The scope of this approval is applicable to:

Development and manufacturing of polyurethane panels for thermal and acoustical insulation



Paul Graaf

Area Operations Manager North Europe

Issued by: Lloyd's Register EMEA

for and on behalf of: Lloyd's Register Quality Assurance Limited



001

Certificate Schedule

Location	Activities
Recticel N.V. Zuidstraat 15, 8560 Wevelgem, Belgium	ISO 9001:2015 Development and manufacturing of polyurethane panels for thermal and acoustical insulation
Recticel Insulation Oy Gneissitie 2, 04600 Mäntsälä, Finland	ISO 9001:2015 Development and manufacturing of polyurethane panels for thermal and acoustical insulation
Recticel N.V. Rue de la Chanterie, 49124 Saint-Barthélemy-d'Anjou, France	ISO 9001:2015 Development and manufacturing of polyurethane panels for thermal and acoustical insulation
Recticel Insulation 1 rue Ferdinand de Lesseps, 18000 Bourges, France	ISO 9001:2015 Development and manufacturing of polyurethane panels for thermal and acoustical insulation
Recticel Insulation Enterprise Way Meir Park, Stoke-on-Trent, ST3 7UN, United Kingdom	ISO 9001:2015 Development and manufacturing of polyurethane panels for thermal and acoustical insulation
Gradient Flat Roof Insulation Burntwood Business Park Unit 5 - Zone 4, Staffordshire, WS7 3XD, United Kingdom	ISO 9001:2015 Development and manufacturing of polyurethane panels for thermal and acoustical insulation



001

22 October 2020

Recticel NV

To whom it may concern

Re: To confirm that the certificate validity has been extended for a period of up to six months from the expiry date.

I am writing regarding your request for the certificate renewal assessment to be postponed, based on IAF ID3: 2011 Management of Extraordinary Events or Circumstances Affecting ABs, CBs, and Certified Organizations).

Based on the information available from your organization's management system, we have determined that your management system certification validity can be extended for a maximum of six months.

However, as soon as the effects of Covid-19 have subsided, it will be necessary to undertake a certificate renewal assessment as soon as possible. If the recertification is successfully completed during the six-month extension period, an updated certificate will be issued.

The date of issuance of the new certificate will be the date of completion of our technical review, which will be conducted after the completion of the renewal assessment. The expiry date will be three years from the expiry date of the current certificate.

It should be noted that IAF ID3 requirements are that if the renewal assessment (including technical review) is not completed during the extension validity period of 6 months, the certificate will be suspended, and an assessment based on the initial assessment duration will be required to reinstate the certificate.

Organisation name: Recticel NV - Trading As: Business Line Insulation

Address: Zuidstraat 15, 8560 Wevelgem, Belgium

Client No.: ANT9940296

Assessment standard: ISO 9001:2015

scope of approval: Development and manufacturing of polyurethane panels for thermal and acoustical insulation.

Certificate identification No.: 10266714 (including Sub locations)

Expire date of current certificate: 31 October 2020

End of extension validity period: 30 April 2021



Paul Graaf

Area Operations Manager North Europe

Lloyd's Register AMEA, Antwerp office

for and on behalf of: Lloyd's Register Quality Assurance Limited

Locations included the postponed certificate:

A member of the Lloyd's Register Group.

A company registered at the Chamber of Commerce in Rotterdam under number 24247948. Our general terms and conditions LRQA shall apply to any agreement.
A network of offices worldwide.

Recticel N.V.

Zuidstraat 15, 8560 Wevelgem, Belgium

ISO 9001:2015

Development and manufacturing of polyurethane panels
for thermal and acoustical insulation

Recticel Insulation Oy

Gneissitie 2, 04600 Mäntsälä, Finland

ISO 9001:2015

Development and manufacturing of polyurethane panels
for thermal and acoustical insulation

Recticel N.V.

Rue de la Chanterie, 49124 Saint-Barthélemy-d'Anjou, France

ISO 9001:2015

Development and manufacturing of polyurethane panels
for thermal and acoustical insulation

Recticel Insulation

1 rue Ferdinand de Lesseps, 18000 Bourges,
France

ISO 9001:2015

Development and manufacturing of polyurethane panels
for thermal and acoustical insulation

Recticel Insulation

Enterprise Way Meir Park, Stoke-on-Trent,
ST3 7UN, United Kingdom

ISO 9001:2015

Development and manufacturing of polyurethane panels
for thermal and acoustical insulation

Gradient Flat Roof Insulation

Burntwood Business Park Unit 5 - Zone 4, Staffordshire, WS7
3XD, United Kingdom

ISO 9001:2015

Development and manufacturing of polyurethane panels
for thermal and acoustical insulation