

CONFIRMATION

This is to confirm that

THERMOPLASTIKI S.A.

Amigdaleonas 64012 Kavala Greece

Scope:

Manufacturing of EPS and XPS.

has implemented and maintains the National and European Legislation for the

Good Production Practices and Control Plan for Construction Products (Thermal insulation boards EPS and XPS)

through an audit, documented in a comprehensive audit report, which verifies that the Quality System Control applied by the producer according to ISO 9001, fulfills the demands of a specialized check-list edited by DQS Hellas, on the basis of the outcome of the following assessments and verifications carried out::

- i) An assessment through sampling of the performance of the construction product, assessment of the calculation methods of the tabulated values or descriptive documentation of the product;
- ii) A thorough systematic inspection of the manufacturing plant, the preservation conditions applied on products, as well as the documentation of factory production control;
- iii) Continuing surveillance, assessment and evaluation of the production control of the factory, as well as the evaluation criteria of the critical suppliers
- iv) A verification of the legal compliance of the producer, regarding the products (compliance statements, product files, laboratory results etc.)

This confirmation is valid only in conjunction with the DQS certificate, Reg. no. 506936 QM15 and its validity ceases if the certificate 506936 QM15 is suspended or withdrawn.

Confirmation Registration No.	506936 THERM
Valid from	2023-07-14
Valid until	2024-07-13
Date of Certification	2023-07-14

DQS Hellas Ltd.

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Giannoutsos Panagiotis Certification Manager