



ENVIRONMENTAL SELF-DECLARATION

of

KOPURsoft Rubber Floor Tiles

We declare that all products in the relevant product category of company KOPUR contain 94% recycled material.

We declare that these products are made from input material consisting entirely of recycled material obtained from the post-consumer market, with 6% binder added as part of the technological process.

We declare that substances of very high concern (SVHC), as well as heavy metals and their compounds, are not used in our production process, in accordance with the requirements of the EU REACH Regulation.

For market communication purposes, KOPUR will apply a specific symbol – the Mobius loop – on its products, indicating the 94% declared proportion of recycled material. This environmental self-declaration is supported by an explanatory statement (Elaborate), which is available to interested parties upon prior agreement with the company.



Verification Opinion of Third-Party for Self-Declared Environmental Claim

Verification Opinion Issued to: KOPUR proizvodnja in storitve d.o.o.

Intended Users and Interested Parties of the Environmental Claim

The intended users and interested parties of the environmental claim are the **client's customers**, its suppliers, financial institutions, regulatory authorities, business partners, as well as the academic and local communities.

Scope and Objectives of the Verification

The subject of the verification comprises 4 product categories of the client:

- **KOPUR Products made from Recycled PU Foam**
- **KOPUR Products made from FonKo Material**
- **KOPURsoft Rubber Floor Tiles**, and
- **Sound Supreme Board Insulation Panels**.

Each of the above categories includes multiple individual products. All other client products that are not part of the listed categories are excluded from this opinion.

The client's environmental claim is presented in a stand-alone statement (**self-declaration**) that is prepared separately for each declared product group. An **explanatory statement** (Elaborate) accompanies each product-group self-declaration and is made accessible to interested parties upon prior agreement with the client. All relevant procedural documents were in Slovene.

For market communication purposes, the client will apply a specific symbol – **the Mobius loop** – on its products, indicating the declared proportion of recycled material.

The verification aimed to gather objective evidence that enables the assessment and confirmation of whether the concerned products contain the declared proportion of recycled material sourced from **external** (open market) and **internal** (client's manufacturing process) streams.

The verification covered the client's **current situation** and the **recent past business period**, including its interaction with the value chain.

Verification Criteria

For the development and formulation of the environmental claim, the client applied the requirements of **ISO 14020:2022** and **ISO 14021:2016** standards. In particular, the specific provisions concerning recycled content set out in clause **7.8 "Recycled Content"** of ISO 14021:2016 were used.

In addition to the above standards, the verification body applied the requirements defined in **ISO 17029:2019** and **ISO 14065:2021** standards, and the internal regulations of the Bureau Veritas Group.

Verification Body: Bureau Veritas, d.o.o., Linhartova cesta 49a, 1000 Ljubljana, Slovenija
For more information on the validity of this document, please call.: +386 1 47 57 670.

Responsibilities

Responsible party for the environmental claim under verification – on behalf of the client – is **Mrs. Mateja Švab**. The development, preparation, and formulation of the self-declared environmental claim and its supporting documents were performed by the responsible party together with the client's employees. The responsible party provided the verifier with unrestricted access to all relevant premises, materials, documents, and information necessary for the execution of the verification procedure. Any translation of the environmental self-declaration and explanatory statement into a foreign language is also the responsibility of the accountable party.

Responsibilities of the lead verifier were: to assess the **claim-evaluation methodology** applied by the client; to review the **calculation method used to determine the recycled-material share** originating from external (open-market) and internal (client-controlled) sources; to verify the **physical traceability of input materials** for the declared products; to confirm that the available **documentation** follows the material flow of the declared products; and to **evaluate the credibility and accuracy** of the environmental self-declaration and its accompanying explanatory statement (Elaborate).

Verification Procedure

The verification was carried out in the following steps:

- **Introductory phase:** opening meeting with the client, development of verification plan, obtaining relevant documented information,
- **Preparation activities:** review of documented information, analysis of organizational structure and manufacturing processes, assessment of product-related environmental aspects, risk assessment, preparation of sampling plan,
- **On-site audit:** Inspection of inbound storage areas, examination of manufacturing operations, inspection of outbound storage areas, assessment of purchasing and sales documentation related to the products; recording of non-conformities and recommendations,
- **Conformity assessment:** comparison of audit findings with the statements made in the product self-declarations and Elaborate; documentation of non-conformities and recommendations; work with the client to remediate the identified issues; drafting of verification opinion,
- **Independent review:** independent review of the verification documentation and drafted opinion.
- **Decision and issuance of opinion:** making decision on the issuance of opinion, and issue of positive verification opinion.

Positive Opinion

Based on the verification procedures performed and the evidence obtained, **there are no reservations** that would indicate that the **environmental self-declarations of KOPUR d.o.o.** for the four listed product categories are **incorrectly stated in any material respect** or are not **prepared in accordance with the requirements of ISO 14021:2016**.



Limitations of the Procedure

The verification was performed as a **non-accredited activity** of the verification body. The verification body holds accreditation for carrying out verifications on other types of environmental claims of its clients, but not for the present activity.

The opinion issued is subject to **limited assurance**. Due to the **limited assurance** nature of this engagement the verification activities applied were less extensive in nature, timing and extent than in a reasonable level of assurance verification.

Reference documents of the client:

Environmental self-declaration with ref.: **KOPUR-ODEKL/PG**; date: **04 Dec. 2025**

Environmental self-declaration with ref.: **KOPUR-ODEKL/FonKo**; date: **04 Dec. 2025**

Environmental self-declaration with ref.: **KOPUR-ODEKL/KOPURsoft**; date: **04 Dec. 2025**

Environmental self-declaration with ref.: **KOPUR-ODEKL/SSB**; date: **04 Dec. 2025** and Report on the environmental self-declaration; date **04 Dec. 2025**.

Limitations to the Validity of the Opinion

This opinion remains **valid indefinitely unless** any of the following circumstances occur:

- Change in the actual recycled material share in the product that is sourced from the market and/or the actual recycled material share originating from the client's own production.
- Loss of recycled status of the market sourced input material (partially or wholly) and/or of the internally produced input material (partially or wholly).
- Modification of the data collection method for the incorporated materials such that traceability is no longer ensured, and/or a technological change that prevents reliable tracking of material flow throughout production.
- Substantive amendment of the environmental self-declaration and/or the addition of new product categories.
- A justified complaint from an interested party, or the cessation or legal change of the entity that prepared the self-declaration.

The client commits to notify the verification body promptly of any of the above changes.

Opinion Number: SI012981

Information about the verification provider

Verification Body: Bureau Veritas d.o.o.

Lead verifier: Sani Marko Bašić

Digitally signed by
SANI MARKO
BAŠIĆ
Date: 2025.12.07
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Head of verification body: Borut Mlakar

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Date: 2025.12.08 08:23:02
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Date: 08 December 2025

Place: Ljubljana

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Responsible person of the company

Stamp

Verification Body: Bureau Veritas, d.o.o., Linhartova cesta 49a, 1000 Ljubljana, Slovenija
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