

**FloorScore®**

## **2022 Renewal Certification Assessment**

*SCS Environmental Certification Services*

**Prepared for:**

**Zhejiang Eco New Material Co., Ltd.**

**Vinyl Tile Flooring**

*Manufactured by No.38, Zijin Road, Puyuan High-Tech Zone,  
Tongxiang City, Zhejiang, China*

**Project Work Order: # ZENM-22-01**

**August 8, 2022**

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## FloorScore® Renewal Certification Assessment

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SCS Global Services, Environmental Certification Services completed a renewal FloorScore certification assessment of Zhejiang Eco New Material Co., Ltd.'S Vinyl Tile Flooring products manufactured in No. 38, Zijin Road, Puyuan High-Tech Zone, Tongxiang City, Zhejiang, China. The lead auditor has completed a full assessment of the quality management assessment of each manufacturing site and product emissions review to determine conformance to SCS EC 10.3 – 2014 Indoor Air Quality Performance Standard and CA 01350 (Standard Method v1.2, effective April 1, 2017). The results of the assessment are included within this assessment report.

This certification assessment has been completed in accordance with SCS' quality management system, ISO 19011 standard auditing practices, ISO/IEC 17065 and has been approved by the program manager. If there is a disagreement with the certification decision, please contact the program manager/quality manager directly.

## Authorized Signatures

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AUDITOR INFORMATION			
Lead Auditor Name	Wu En, Auditor wue@woodbasedpanel.com 86-10-64200118/19	Date	28 July 2022
SCS FINAL REVIEWER SIGNATURE			
SCS Decision Maker	Rob Emelander, Program Manager remelander@scsglobalservices.com +1.616.502.6090		
Signature		Date	August 8, 2022

## EXECUTIVE SUMMARY

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### ASSESSMENT SCOPE

#### Changes to Client Certificate

Zhejiang Eco New Material Co., Ltd.'s Vinyl Tile Flooring assessment scope is detailed in the work order ZENM-22-01. A change of scope was required to update to v4.1.

### INDOOR AIR QUALITY CERTIFICATION SUMMARY

The following table details the conformance for products that have met FloorScore® product certification requirements. Products that have met FloorScore® certification also comply with the following criteria: USGBC LEED 2008, 2009 and v4 for Low-Emitting Materials (Flooring); Collaborative for High Performance Schools (CHPS) 2009 Criteria, EQ2.2.3; ANSI/ASHRAE/USGBC/IES Standard 189.1-2014, Section 8.4.2.3: Floor Covering Materials; BREEAM International and BREEAM UK; Green Guide for Health Care 2.2 EP 3.3 and EQ 4.3; and WELL Building Standard 4.3.a: Air.

PRODUCT CATEGORY	PRODUCT LINE(S)	QUALIFICATIONS	CERTIFICATE NUMBER	CERTIFICATION PERIOD
Vinyl Tile Flooring	Luxury Vinyl Plank Flooring (LVP Flooring)(Maximum thickness: 6mm), Luxury Vinyl Tile Flooring (LVT Flooring)(Maximum thickness: 6mm), PVC Flooring (LVT) (Maximum thickness: 6mm), PVC Flooring (SPC) (Maximum thickness: 7mm), Stone Plastic Composite Flooring (SPC Flooring) (Maximum thickness: 8mm), Vinyl Flooring (LVT) (Maximum thickness: 6mm), Vinyl Flooring (SPC) (Maximum thickness: 7mm)	TVOC Range: 0.5 mg/m <sup>3</sup> or less	SCS-FS-05661	September 1, 2022 to August 31, 2023

### PRODUCT ASSESSMENT SUMMARY

No Non-Conformance Report (NCR) / Opportunity for Improvement (OFI) /New Information Request (NIR) were issued as a result of this assessment.

### MANUFACTURING ONSITE AUDIT SUMMARY

The table below indicates the entire scope of applicable site audits, the status of site audits completed, conformance status, and rationale for site audit selection for initial and renewal years.

MANUFACTURING SITE	DATE OF LAST ONSITE AUDIT	STATUS OF NCR/NIR	AUDITOR RATIONALE
Tongxiang, Zhejiang, China	May 9, 2019	No NCR found on site.	<p>This site continues to demonstrate the ability to control production through a quality management system and manufactures products considered to be a low priority for emissions testing. Therefore, the site is also considered a low priority and does not require a renewal onsite audit at this time.</p> <p>The site will undergo a full quality review again during the 2023 renewal assessment.</p>

## 1.0 Product Category Assessment

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The following tables provide a progressive review on how products were selected to represent the emission profile for the product category, actual emissions results, and overall product certification results.

### 1.1 PRODUCT TESTING SAMPLE SELECTION

The following product sample selection is based on the product formulations, ingredients/materials, production processes and known production variability.

PRODUCT CATEGORY	MANUFACTURING SITE	PRODUCT LINE	PRODUCT DETAILS	SUPPORTING DOCUMENTATION	AUDITOR RATIONALE
Vinyl Tile Flooring	Tongxiang, Zhejiang, China	Stone Plastic Composite Flooring_8mm	YK20220610	2021 renewal audit report	The products have the same formulation and ingredient in the product group. Therefore, the product with the largest VOC emission may depend on its thickness. Therefore 8mm product was taken.

### 1.2 PRODUCT EMISSIONS RESULTS

The table below summarizes the product emissions history results for Laminate Flooring for the individual volatile organic compounds (VOCs) tested for compliance to CA Specification 01350 (Standard Method v1.2, effective April 1, 2017) private office and school classroom parameters when modeled as flooring. The highlighted row indicates the current emissions results.

#### 1.2.1 Vinyl Tile Flooring

PRODUCT LINE	LAB REPORT NUMBER AND DATE	CREL VOCs	EF (µg/m <sup>2</sup> ) at 96 hrs	PRIVATE OFFICE* RESULTS	SCHOOL CLASSROOM** RESULTS	TVOC RANGE
Luxury Vinyl Tile Flooring (LVT Flooring)/ 4mm	IAQ-2019-039-FS/190625	Not Detected	Not Detected	PASS	PASS	-
Luxury Vinyl Tile Flooring (LVT Flooring)/ 4mm	IAQ-2019-039-FS/190625	TVOC	15.97	-	-	0.5mg/m <sup>3</sup> or less
Stone Plastic Composite Flooring (SPC Flooring)/ 5mm	IAQ-2019-040-FS/190704	Formaldehyde	5.13	PASS	PASS	-
Stone Plastic Composite Flooring (SPC Flooring)/ 5mm	IAQ-2019-040-FS/190704	TVOC	13.44	-	-	0.5mg/m <sup>3</sup> or less
Stone Plastic Composite Flooring (SPC Flooring)/ 7.9mm	IAQ-2020-041-FS/200624	Toluene	124.92	PASS	PASS	-
Stone Plastic Composite Flooring (SPC Flooring)/ 7.9mm	IAQ-2020-041-FS/200624	Xylenes Mixed (o-, m-, p-)	8.63	PASS	PASS	-
Stone Plastic Composite Flooring (SPC Flooring)/ 7.9mm	IAQ-2020-041-FS/200624	TVOC	154.99	-	-	0.5mg/m <sup>3</sup> or less
Stone Plastic Composite Flooring_8mm	IAQ-2022-046-FS 20220712	Not Detected	Not Detected	PASS	PASS	-
Stone Plastic Composite Flooring_8mm	IAQ-2022-046-FS 20220712	TVOC	51.32	-	-	0.5 mg/m <sup>3</sup> or less

The results for Zhejiang Eco New Material Co., Ltd.'s Vinyl Tile Flooring products manufactured in No. 38, Zijin Road, Puyuan High-Tech Zone, Tongxiang City, Zhejiang, China demonstrate that all 35 targeted CREL VOCs listed in the Standard Method V1.2 are below 70% of the maximum allowable limits. Therefore, these products are considered **Low Priority**. Low Priority products require renewal testing every two years after this renewal certification. The TVOC results also demonstrate a TVOC range of 0.5 mg/m<sup>3</sup> or less.

### 1.3 Lab Testing Requirements

The table below is a checklist of the standard requirements for product testing and report results according to CA 01350 (Standard Method v1.2) and SCS EC10.3-2014.

	REQUIREMENT	SUPPORTING DOCUMENTATION	AUDITOR KEY FINDINGS	ASSESSMENT RESULT
1	Laboratory is a qualified ISO 17025 certified laboratory. [Reference: SCS-EC10.3-2014-Section 6.3.2]	IAQ-2022-046-FS 20220712	The sample was tested by BQI LAB, an ISO 17025 certified lab.	<input checked="" type="checkbox"/> No Issues <input type="checkbox"/> NCR <input type="checkbox"/> NIR <input type="checkbox"/> OFI
2	The manufacturer has submitted results in accordance with CDPH/EHLB/Standard Method V1.2 (January 2017), [Reference: SCS-EC10.3-2014-Section 6.3.3]	IAQ-2022-046-FS 20220712	The results have been submitted in accordance with CDPH/EHLB Standard Method V1.2. Please refer to the attached test report.	<input checked="" type="checkbox"/> No Issues <input type="checkbox"/> NCR <input type="checkbox"/> NIR <input type="checkbox"/> OFI
3	Samples for testing are selected by a SCS auditor or a person authorized by SCS. [Reference: SCS-EC10.3-2014-Section 6.2]	2022 FS Renewal DRF	The sample was selected by Mr. Cao Kan, an authorized representative for this client.	<input checked="" type="checkbox"/> No Issues <input type="checkbox"/> NCR <input type="checkbox"/> NIR <input type="checkbox"/> OFI
4	The samples are selected from a production lot that is representative of the processes and quality the manufacturer intends to present to the market. [Reference: SCS-EC10.3-2014-Section 6.2]	2022 FS Renewal DRF	The sample selected is representative of the finished product intended for the market.	<input checked="" type="checkbox"/> No Issues <input type="checkbox"/> NCR <input type="checkbox"/> NIR <input type="checkbox"/> OFI
5	Manufacturer has submitted their nominations for test groups and worst case models accompanied by supportive data in the form of calculations, test results, formulations, and written explanation.	2022 FS Renewal DRF	There are no changes to the product and the formulation or manufacturing processes were reported by the client.	<input checked="" type="checkbox"/> No Issues <input type="checkbox"/> NCR <input type="checkbox"/> NIR <input type="checkbox"/> OFI

	[Reference: SCS-EC10.3-2014-Section 6.2]			
6	Samples submitted to the laboratory are in conformance with CDPH/EHLB/Standard Method V1.2-January 2017, Section 2. [Reference: SCS-EC10.3-2014-Section 6.2]	IAQ-2022-046-FS 20220712	The sample was submitted in conformance with CDPH/EHLB Standard Method V1.2.	<input checked="" type="checkbox"/> No Issues <input type="checkbox"/> NCR <input type="checkbox"/> NIR <input type="checkbox"/> OFI

## 1.4 Quality Management System

The table below includes a review of the ongoing maintenance of the manufacturer's quality management system in accordance to SCS EC10.3-2014.

	REQUIREMENT	SUPPORTING DOCUMENTATION	AUDITOR KEY FINDINGS	CONFORMANCE ISSUE
1	<b>QMS Certification</b> Valid ISO 9001 or comparable certification was submitted (if applicable)	ISO 9001 Certificate. 15/21Q0191R00	It is an ISO 9001 certified Factory. The issuing date of the ISO certificate is May 31, 2021 and valid until May 30, 2024.	<input checked="" type="checkbox"/> No issue <input type="checkbox"/> OFI <input type="checkbox"/> NIR <input type="checkbox"/> NCR
2	<b>Internal/External Audits</b> Evidence of no outstanding NCRs were provided.	Appendix 2_ISO 9001 Audit Report. Appendix 3_ISO 9001 CAR	Reviewed the 9001 audit report submitted by Mr. Cao, the 9001 audit was conducted on May 19-21, 2022. 6 NCRs were issued and closed at June 8, 2022. Please refer to the Appendix 3 for details.	<input checked="" type="checkbox"/> No issue <input type="checkbox"/> OFI <input type="checkbox"/> NIR <input type="checkbox"/> NCR
3	<b>Production Flow Chart</b> [Reference: SCS-EC10.3-2014-Section 6.5]	Production Flow chart submitted when initial audit.	No change.	<input checked="" type="checkbox"/> No issue <input type="checkbox"/> OFI <input type="checkbox"/> NIR <input type="checkbox"/> NCR
4	<b>Production Variability</b>	2022 FS Renewal DRF	No change.	<input checked="" type="checkbox"/> No issue

	[Reference: SCS-EC10.3-2014-Section 6.5]			<input type="checkbox"/> OFI <input type="checkbox"/> NIR <input type="checkbox"/> NCR
5	<b>Product Line Identification and Traceability</b> [Reference: SCS-EC10.3-2014-Section 6.5]	2022 FS Renewal DRF	No change.	<input checked="" type="checkbox"/> No issue <input type="checkbox"/> OFI <input type="checkbox"/> NIR <input type="checkbox"/> NCR
6	<b>Production Control</b> [Reference: SCS-EC10.3-2014-Section 6.5]	2022 FS Renewal DRF	No change.	<input checked="" type="checkbox"/> No issue <input type="checkbox"/> OFI <input type="checkbox"/> NIR <input type="checkbox"/> NCR

## 1.5 FloorScore® Logo Review

The table below includes a review of the ongoing FloorScore® logo usage

	REQUIREMENT	SUPPORTING DOCUMENTATION	AUDITOR KEY FINDINGS	CONFORMANCE ISSUE
1	<b>Logo Use-Website</b> Are SCS Indoor Air Quality logos used on the company website? (If yes, provide a link to the website.) [Reference: SCS-EC10.3-2014-Section 5.4]	www.ecoflooring.com.cn	Checked its official website. Logo is used correctly.	<input checked="" type="checkbox"/> No issue <input type="checkbox"/> OFI <input type="checkbox"/> NIR <input type="checkbox"/> NCR
2	<b>Logo Use-Marketing Collateral</b> Are SCS Indoor Air Quality logos used on “off-products” such as brochures, price lists, or leaflets? (If yes, provide a sampling of logos used on off-products.) [Reference: SCS-EC10.3-2014-Section 5.4]	Appendix 4_Brochure	Checked its Brochure. Logo is used correctly.	<input checked="" type="checkbox"/> No issue <input type="checkbox"/> OFI <input type="checkbox"/> NIR <input type="checkbox"/> NCR

3	<b>Logo Use-On Product Packaging</b> Are SCS Indoor Air Quality logos used on products such as product packaging or labels? (If yes, provide an example of a logo used on products.) [Reference: SCS-EC10.3-2014-Section 5.4]	Not use.	<input checked="" type="checkbox"/> No issue <input type="checkbox"/> OFI <input type="checkbox"/> NIR <input type="checkbox"/> NCR
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## APPENDIX

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### A.1 Renewal Audit Recommendations

#### A.1.1 Renewal Sample Selection

The following table represents suggested sample selections for emissions testing. The frequency and required number of samples is dependent on the quality management systems review per manufacturing site and emissions history review completed during each renewal assessment by the auditor.

PRODUCT CATEGORY	MANUFACTURING SITE	PRODUCT LINE	PRODUCT DETAILS	RENEWAL YEAR	AUDITOR RATIONALE
Vinyl Tile Flooring	Tongxiang, Zhejiang, China	Stone Plastic Composite Flooring	8mm	2024	The products are considered low Priority. So the products require renewal testing every two year after 2022 Renewal certification.