

GREEN STAR PVC CREDIT CERTIFICATION – GREEN STAR PVC FOR BOLON WOVEN VINYL

This Independent Assurance Practitioner's Compliance Review report certifies the Green Star PVC Bolon woven vinyl product lines for compliance in relation to key documentation from the Green Building Council of Australia.

Product name:	Bolon woven vinyl
Certification standard:	<i>Green Building Council of Australia – Best Practice Guidelines for PVC in the Built Environment – 11/2013</i>
Manufacturer:	BOLON AB
Location:	Industrivagen 12, 52390 Ulricehamn, Sweden
Supplier:	The Andrews Group Pty. Ltd. (TAG)
Location:	62 River Street, South Yarra, Victoria 3141, Australia
Date of audit:	10 June 2016
Date of issue:	10 June 2016
Date of next certification:	10 June 2018
Auditor note:	The Andrews Group Pty. Ltd. and BOLON AB have a responsibility to ensure that only certified PVC resin is used.

Compliance Review Report for the Green Star PVC Credit

We have reviewed the compliance of TAG's Bolon woven vinyl product lines with the requirements detailed in *Section 7 of the Literature Review and Best Practice Guidelines for the Life Cycle of PVC Building Products* document issued by the Green Building Council of Australia ("the Requirements") using compliance pathway number 2 - Manufacturer's Declaration, as measured by the *Green Star PVC Credit Auditor Verification Guidance - November 2013* ("the Criteria"), as at 10 June 2016 in accordance with the requirements of *ASAE 3100 Compliance Engagements*.

Based on our review, which is not an audit (as defined in assurance standard *ASAE 3100 Compliance Engagements*), nothing has come to our attention that causes us to believe that TAG's Bolon woven vinyl product lines do not comply, in all material respects, with the requirements detailed in *Section 7 of the Literature Review and Best Practice Guidelines for the Life Cycle of PVC Building Products* document issued by the Green Building Council of Australia, using compliance pathway number 2 - Manufacturer's Declaration, as measured by the *Green Star PVC Credit Auditor Verification Guidance - November 2013*, for its certification period as at 10 June 2016.

Use of Report


The Compliance Review Report was prepared for the PVC Credit relating to the Bolon woven vinyl product lines in accordance with the Requirements as measured by the Criteria. We disclaim any assumption of responsibility for any reliance on this Report to any persons or users other than for the purposes of TAG demonstrating its compliance with the Criteria for its Green Star PVC Credit.

Responsibility of The Andrews Group Pty. Ltd. and EY

The Andrews Group Pty. Ltd. is responsible for the preparation and presentation of information about the continuing compliance of its Bolon woven vinyl product lines with the Requirements. Our responsibility is to express an opinion as to whether anything has come to our attention to suggest that the sheathed and/or insulated product lines are not, in all material respects, in accordance with the Requirements.

Inherent Limitations

Because of the inherent limitations of any Limited Assurance Review, it is possible that fraud, error or non-compliance may occur and not be detected. A review is not designed to detect all instances of non-compliance with the Requirements as measured by the Criteria, as it generally comprises making enquiries, primarily of the responsible party, and applying analytical and other review. The review conclusion expressed in this report has been formed on the above basis.



Dr Matthew Bell
Partner
Brisbane, Australia
Exemplar Global Environmental Auditor, Certification Number 1210842
10 June 2016