



Compliance Statement

Issued by EURA A/S concerning the "Sustainability Management System" of

Hammer Tæpper A/S
Industrivej 17-19, Birk
7400 Herning
Denmark

Hammer Tæpper A/S has established and implemented a "Sustainability Management System".

The system encompasses

- A quality management system based on the provisions and requirements set up in the Quality Management Standard ISO 9001:2008. Hammer Tæpper A/S is thus continuously striving to manage raw materials, processes and finished products to ensure the reproducibility and quality of the products according to the quality policy and objectives of the company.
- An environmental management system based on the provisions and requirements set up in the Environmental Management Standard ISO 14001:2004. Hammer Tæpper A/S is thus continuously striving to manage raw materials and processes to continuously reduce the environmental impacts of their activities, according to the environmental policy and objectives set up by the company.
- A CSR-system (Corporate Social Responsibility) based on the guidelines provided in "Guidance on Social Responsibility", ISO 26000:2010.

EURA A/S performs regular surveillance of the implementation and efficiency of the "Sustainability Management System" through regular audits, examining Hammer Tæpper's observance of and compliance with the policies, goals and procedures of the system.

On this date of May 10, 2011, Hammer Tæpper has effectively implemented the "Sustainability Management System" and thus complies with the policies, goals and procedures of the system.



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