MANAGEMENT SYSTEM CERTIFICATE

Certificate No: 281721-2019-AE-IND-RvA Initial certification date: 19, June, 2019

Valid:

19, June, 2019 - 18, June, 2022

This is to certify that the management system of

N.C. John & Sons (P) Limited

Aryad North Post, Alappuzha - 688 538, KERALA, India and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Environmental Management System standard:

ISO 14001:2015

This certificate is valid for the following scope:

Manufacture and export of mats & floor coverings

Place and date: Chennai, 20, June, 2019



The RvA is a signatory to the IAF MLA $\,$

For the issuing office:

DNV GL - Business Assurance ROMA, No. 10, GST Road, Alandur, Chennai - 600 016, India

Sivadasan Madiyath Management Representative Certificate No: 281721-2019-AE-IND-RvA Place and date: Chennai, 20, June, 2019

Appendix to Certificate

N.C. John & Sons (P) Limited

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
N.C. John & Sons (P) Limited	Aryad North Post, Alappuzha - 688 538, KERALA, India	Manufacture and export of mats & floor coverings
N.C. John & Sons (P) Limited	Door No. 6/100-2, Servaikaranmadam, Tuticorin - 628 103, Tamil Nadu, India	Manufacture and export of mats & floor coverings

