FloorScore® and Indoor Advantage™ Gold

2026 Renewal Certification Assessment

SCS Global Environmental Certification Services

Prepared for:

Dexco S.A

Ceramic/Porcelain Tile

Headquartered in Criciúma, Santa Catarina, Brazil

Project Work Order: WO-353769

October 16, 2026

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FloorScore® and Indoor Advantage™ Gold Renewal Certification Assessment

SCS Global Services, Environmental Certification Services completed an Indoor Advantage™ Gold certification assessment of Dexco S.A's Ceramic/Porcelain Tile products manufactured at Portinari, Brazil and Botucatu, São Paulo. 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-105 Indoor Air Quality Performance Standard and CA 01350 (CDPH/EHLB Standard Method v1.2-2017, effective January, 2017). The results of the assessment are included within this assessment report.

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

Authorized Signatures

AUDITOR INFORMATION			
Lead Auditor Name	Bridgette Degenhardt, Technical Specialist bdegenhardt@scsglobalservices.com +1.510.495.6052	Date	October 16, 2026
SCS GLOBAL FINAL REVIEWER SIGNATURE			
SCS Global Reviewer Name, Title	Holly Bajko, Program Manager hbajko@scsglobalservices.com +1.831.421.1200		
Signature		Date	October 16, 2026

Executive Summary

Assessment Scope

Changes to Client Certificates

Dexco SA's Ceramic and Porcelian Tile assessment scope is detailed in the work order WO-353769. A change of scope was required to remove two manufacturing sites and add a new site. The product lines were updated on both certificates.

Changes to Client Manufacturing Sites

MANUFACTURING SITE	ACTION REQUESTED	AUDITOR DECISION
RC02: Eldorado Rodovia Luiz Rosso, 9997 - Quarta Linha -, Criciúma, Santa Catarina, 88803-470	Remove site from scope	Approved
RC04: Urussanga Rod. Genesio Mazon, SC445 , n° 6100, São Pedro - Urussanga/SC	Remove site from scope	Approved
RC05: Botucatu Est. Eduardo Zuccari, 21500, Botucatu, São Paulo, 18606-899	Add new manufacturing site to scope	Full quality review and sample testing required- Approved.

Changes to Client Certificates

PRODUCT CATEGORY	CERTIFICATE NUMBER	PRODUCT LINE(S) ADDED	PRODUCT LINE(S) REMOVED
Ceramic/Porcelain Tile	SCS-FS-02649	Ceusa and Portinari Brands Ceramic and Porcelain Tile (up to 12.0mm)	Portinari Brands Ceramic and Porcelain Tile (up to 12.0mm)
Ceramic and Porcelain Tile	SCS-IAQ-02650	Ceusa and Portinari Brands Ceramic and Porcelain Tile (up to 12.0mm)	Portinari Brands Ceramic and Porcelain Tile (up to 12.0mm)

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.

FloorScore:

PRODUCT CATEGORY	PRODUCT LINE(S)	QUALIFICATIONS	CERTIFICATE NUMBER	CERTIFICATION PERIOD
Ceramic/Porcelain Tile	~~Portinari Brands Ceramic and Porcelain Tile (up to 12.0mm)~~ Ceusa and Portinari Brands Ceramic and Porcelain Tile (up to 12.0mm)	TVOC Range: 0.5 mg/m^3 or less Includes only Brazil manufacturing sites.	SCS-FS-02649	November 1, 2026 - October 31, 2027

Indoor Advantage Gold:

PRODUCT CATEGORY	CERTIFICATE NUMBER	PRODUCT CHANGES	CONFORMANCE	QUALIFICATIONS	CERTIFICATION PERIOD
Ceramic/ Porcelain Tile	SCS-IAQ-02650	(Change) See Above for name changes	(No Change) Indoor Advantage™ Gold Indoor Air Quality Certified to SCS-105 v4.2-2023 Conformance Language: Conforms to California Specification 01350 (Standard Method v1.2, effective January 2017) for the school classroom, private office, and single-family residence parameters1,2. Measured Concentration of Total Volatile Organic Compounds (TVOC): Less than/equal to 0.5 mg/m3 (in	Includes only Brazil manufacturing sites.	November 1, 2026 - October 31, 2027

PRODUCT CATEGORY	CERTIFICATE NUMBER	PRODUCT CHANGES	CONFORMANCE	QUALIFICATIONS	CERTIFICATION PERIOD
			compliance with CDPH/EHLB Standard Method v1.2-2017) 1 Modeled Product Type: Flooring 2 Modeled Product Type: Wall Coverings		

PRODUCT ASSESSMENT SUMMARY

The following table indicates if a Non-Conformance Report (NCR) / Opportunity for Improvement (OFI) /New Information Request (NIR) is issued based on deficiencies found in the documentation or other supplemental information provided to meet both Standard Method v1.2 and the Quality Management System requirements. All NCRs must be closed before certification may be issued.

NCR/ OFI/ NIR-#	STANDARD REQUIREMENT	AUDITOR FINDINGS	DUE DATE	STATUS
NIR-24-01	SCS-105 Section 7	An onsite audit of the RC04 manufacturing site was not performed prior to certification due to limited auditor resources.	October 31, 2026	CLOSED- Manufacturing site removed from scope
NIR-26-01	SCS-105 Section 7	An onsite audit of the RC05 manufacturing site was not performed prior to certification due to limited auditor resources.	October 31, 2027	OPEN

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
RC01: Portinari Rodovia BR-101 km 392,5, Criciúma, Santa Catarina, 88813-470	May 20, 2011 Last Full Quality Review: 2023	None	Each 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, both sites are also considered a low priority and does not require a renewal onsite audit at this time. The sites will be re-evaluated for a renewal onsite audit in the 2027 renewal assessment.
RC05: Botucatu Est. Eduardo Zuccari, 21500, Botucatu, São Paulo, 18606-899	TBD	Open See NIR-26-01	Due to limited auditor capacity, the sites were not audited prior to issuing certification The Lead Auditor will continue to work with the client to schedule the required onsite audits.

1.0 Product Category Assessment

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	SUPPORTING DOCUMENTATION	AUDITOR RATIONALE
Ceramic/Porcelain Tile	RC05	Ceusa Brands Ceramic and Porcelain Tile 12.0mm	Email: Re: Dexco SA 2026 FloorScore and IAQ Renewal DRF	RC05 is a new site in the scope of certification, therefore a product from there was tested.

1.2 PRODUCT EMISSIONS RESULTS

The table below summarizes the product emissions results for Ceramic/Porcelain Tile 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 CERAMIC/ PORCELAIN TILE

PRODUCT LINE	REPORT #/DATE	CREL VOCs	EF (ug/m2-h) at 96-hrs	Private Office* Results	School Classroom** Results	Single-Family Residence*** Results	TVOC Range
White Plain Lux Bold	538-004-01A-Nov1516	Not Detected	0.00	**PASS**	**PASS**	**PASS**	
		TVOC	0.00				**0.5mg/m3 or less**
Onice AL POL - Porcelain 102x102cm	538-005-01A-Oct2319	Not Detected	0.00	**PASS**	**PASS**	**PASS**	
		TVOC	0.00				**0.5mg/m3 or less**
York SGR / Porcelain 90x90cm-10mm	1473-001-01A-Nov0123	Not Detected	0.00	**PASS**	**PASS**	**PASS**	
		TVOC	0.00				**0.5mg/m3 or less**
DISTRITO WH NAT / 80 x 80cm - 12mm	1473-002-01A-Dec0524	Not Detected	0.00	**PASS**	**PASS**	**PASS**	
		TVOC	0				**0.5mg/m3 or less**
Mezzo Be Nat 12mm	1473-003-01A-Sep0926	Not Detected	0.00	**PASS**	**PASS**	**PASS**	
		TVOC	0				**0.5mg/m3 or less**

The results for Dexco Revestimentos Cerâmicos Ceramic/Porcelain Tile products manufactured at 3 sites demonstrate that all 35 targeted CREL VOCs listed in the Standard Method V1.2 are not detected. Therefore, these products are considered of **Minimal Concern**. Minimal concern products require renewal testing every four years after initial certification.

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-105.

	REQUIREMENT	SUPPORTING DOCUMENTATION	AUDITOR KEY FINDINGS	ASSESSMENT RESULT
1	Laboratory is a qualified ISO 17025 certified laboratory. [Reference: SCS-105 Section 6.2]	1473-003-01A-Sep0926.pdf	Berkeley Analytical is an SCS approved laboratory.	☒ No Issues ☐ NCR ☐ NIR ☐ OFI
2	The manufacturer has submitted results in accordance with CDPH/EHLB/Standard Method V1.2 (January 2017), [Reference: SCS-105 Section 6.2]	1473-003-01A-Sep0926.pdf	Results have been submitted in accordance with CDPH/EHLB Standard Method V1.2.	☒ No Issues ☐ NCR ☐ NIR ☐ OFI
3	Samples for testing are selected by a SCS auditor or a person authorized by SCS. [Reference: SCS-105 Section 6.1]	Email: Re: Dexco SA 2026 FloorScore and IAQ Renewal DRF	The sample was selected by the auditor and collected by the client.	☒ No Issues ☐ NCR ☐ NIR ☐ 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-105 Section 6.2]	1473-003-01A-Sep0926.pdf Chain of Custody Form	The samples were selected from production lots that are representative of the finished products intended for market	☒ No Issues ☐ NCR ☐ NIR ☐ 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. [Reference: SCS-105 Section 6.2]	Copy of Dexco_2026_FS IAQ_Renewal_DRF_auditor.xls	The worst-case scenario was selected based on formulations submitted by the client.	☒ No Issues ☐ NCR ☐ NIR ☐ OFI
6	Samples submitted to the laboratory are in conformance with CDPH/EHLB/Standard Method V1.2-January 2017, Section 2. [Reference: SCS-105 Section 6.2]	1473-003-01A-Sep0926.pdf Chain of Custody Form	The samples submitted to the laboratory are in conformance with the standard.	☒ No Issues ☐ NCR ☐ NIR ☐ OFI

1.4 Quality Management System

1.4.1 RC01: Portinari

The table below includes a review of the ongoing maintenance of the manufacturer's quality management system in accordance to SCS-105.

	REQUIREMENT	SUPPORTING DOCUMENTATION	AUDITOR KEY FINDINGS	CONFORMANCE ISSUE
1	**QMS Certification** Valid ISO 9001 or comparable certification was submitted (if applicable)	#1.6 - CCB certicate.pdf	Site is ISO 9001 certified valid until October 10, 2027.	☒ No issue ☐ OFI ☐ NIR ☐ NCR
2	**Internal/External Audits** Evidence of no outstanding NCRs were provided.	#1.7 – Noon compliance report.xls	An external audit report was submitted with no major findings.	☒ No issue ☐ OFI ☐ NIR ☐ NCR
3	**Production Flow Chart** [Reference: SCS-105 Section 7.3]	Copy of Dexco_2026_FS IAQ_Renewal_DRF_auditor.xls	No major changes reported to this aspect of the QMS.	☒ No issue ☐ OFI ☐ NIR ☐ NCR
4	**Production Variability** [Reference: SCS-105 Section 7.3]	Copy of Dexco_2026_FS IAQ_Renewal_DRF_auditor.xls	No major changes reported to this aspect of the QMS.	☒ No issue ☐ OFI ☐ NIR ☐ NCR
5	**Product Line Identification and Traceability** [Reference: SCS-105 Section 7.3]	Copy of Dexco_2026_FS IAQ_Renewal_DRF_auditor.xls	No major changes reported to this aspect of the QMS.	☒ No issue ☐ OFI ☐ NIR ☐ NCR
6	**Production Control** [Reference: SCS-105 Section 7.3]	#1.10 - Product complaints.xls; #1.10a - Case founded.pdf	A closed customer complaint was submitted.	☒ No issue ☐ OFI ☐ NIR ☐ NCR

1.4.2 RC05: Botucatu

The table below includes a **Full Quality Review** of the ongoing maintenance of the manufacturer's quality management system in accordance to SCS-105.

	REQUIREMENT	SUPPORTING DOCUMENTATION	AUDITOR KEY FINDINGS	CONFORMANCE ISSUE
1	**QMS Certification** Valid ISO 9001 or comparable certification was submitted (if applicable)	#3.6 - CCB certicate.pdf	Site is ISO 9001 certified valid until August 13, 2028	☒ No issue ☐ OFI ☐ NIR ☐ NCR
2	**Internal/External Audits** Evidence of no outstanding NCRs were provided.	#1.7 – Noon compliance report.xls	An external audit was completed with no major findings.	☒ No issue ☐ OFI ☐ NIR ☐ NCR
3	**Production Flow Chart** [Reference: SCS-105 Section 7.3]	#3.1 - Product flow.pdf	Production flow chart submitted.	☒ No issue ☐ OFI ☐ NIR ☐ NCR
4	**Production Variability** [Reference: SCS-105 Section 7.3]	Copy of Dexco_2026_FS IAQ_Renewal_DRF_auditor.xls	No major areas of variability reported for this site.	☒ No issue ☐ OFI ☐ NIR ☐ NCR
5	**Product Line Identification and Traceability** [Reference: SCS-105 Section 7.3]	Programation RC05 Botucatu REV000 Julho.pdf	A SAP system is used to maintain traceability and identification.	☒ No issue ☐ OFI ☐ NIR ☐ NCR
6	**Production Control** [Reference: SCS-105 Section 7.3]	#3.10a - Case founded.pdf	A closed customer complaint was submitted.	☒ No issue ☐ OFI ☐ NIR ☐ 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	**Logo Use** a. Logo Use: Website b. Logo Use: Marketing Collateral c. Logo Use: On Product Packaging [Reference: SCS-105 Section 8.2]	#0.6 - Product packaging.pdf; https://www.dex.co/esg/certificacoes-esg/	FloorScore logo is used appropriately on website and on product packaging.	☒ No issue ☐ OFI ☐ NIR ☐ NCR

APPENDIX

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	RENEWAL YEAR	AUDITOR RATIONALE
Porcelain/Ceramic Tile	TBD	12.0 mm Porcelain Tile	2030	Minimal concern products require renewal testing every four years.