

## LEED 2009 CREDIT CATEGORY ANALYSIS COMMERCIAL PRODUCT CONTRIBUTION VERIFICATION



| SUSTAINABLE SITES                           |  |  |  |   |                  |  |  |
|---|--|--|--|---|------------------|--|--|
| LEED Rating<br>Systems                      | Credit Name  | Credit Requirements  | Product Compatibility  | Calculation   | Points Available |  |  |
| LEED-NC 2009<br>LEED-S 2009<br>LEED-CS 2009 | SS Credit 7.1<br>Heat Island<br>Effect:<br>Nonroof | For 50% of hardscape use any combination of materials that possess SRI of 29 or greater (or are open-grid or provide shading as detailed by LEED 2009 rating systems).   | Products specified for outdoor use in lighter colors will qualify for contribution to this credit. SRI to be calculated with emittance per ASTM E 408/C 1371 and reflectance per ASTM E 903/E 1918 or C 1549.These test will need to be done by a 3rd party lab. | Total sq ft of Ragno qualifying tile, divided by total square fee of hardscape area, equals Ragno's contribution to 50% of total qualifying hardscape area. | 1                |  |  |
| LEED EBOM 2009                              | SS Credit 7.1<br>Heat Island<br>Effect:<br>Nonroof | OPTION 1:  Use any combination of the following strategies for 50% of the site hardscape (including roads, sidewalks, courtyards and parking lots):  -Provide shade from the existing tree canopy or within 5 years of landscape instillation; landscaping (trees) must be in place at the tim eof certification application.  -Provide shade from structures covered by solar panels that produce energy used to offset some nonrenewable resource use.  -Provide shade from architectural devices or structures that have a solar reflectance index (SRI) of at least 29. Implement a manintenance program that ensures these surfaces are cleaned at least every 2 years to maintain good reflectance.  -Use hardscape materials with an SRI of at least 29 and implement a maintenancd program that ensures these surfaces are cleaned at least every 2 years to maintain good reflectance.  OR  OPTION 2:  Place a minimum of 50% of parking spaces under cover. Any roof used to shade or covering parking must have an SRI of at least 29, be a vegetated roof or be covered by solar panels that produce energy used to offset some renewable resource use.  Implement a maintenance program that ensures these surfaces are cleaned at least every 2 years to maintain good reflectance. The top level of a multi-level parking structure is included in the total parking spaces calculation but is not considered a roof and is not required to be a SRI surface. | See above  | See above   | 1                |  |  |
| LEED-NC 2009<br>LEED-S 2009<br>LEED-CS 2009 | SS Credit 7.2<br>Heat Island<br>Effect:<br>Roof    | OPTION 3: Install high-albedo and vegetated roof surfaces that, in combination, meet the following criteria: Area Roof Meeting Minimum SRI(20)/0.75 + Area of vegetated roof/0.5 = Total Roof Area   | Products specified for outdoor use that meet an SRI of 29 qualify for this credit. SRI to be calculated with emittance per ASTM E 408/C 1371 and reflectance per ASTM E 903/E 1918 or C1549. These tests will need to be done by a 3rd party lab.                | Total sq ft of Ragno qualifying tile, divided by total square fee of hardscape area, equals Ragno's contribution to 50% of total qualifying hardscape area. | 1                |  |  |
| LEED EBOM 2009                              | SS Credit 7.2<br>Heat Island<br>Reduction: Roof    | OPTION 3: Install high-albedo and vegetated roof surfaces that, in combination, meet the following criteria: Area Roof Meeting Minimum SRI/0.75 + Area of Vegetated Room/0.5 = Total Roof Area   | See above  | See above   | 1                |  |  |



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| MATERIALS and R                             | ESOURCES                  |  |  |  |                  |
|---|---------------------------|--|--|--|------------------|
| LEED Rating                                 | Credit Name               | Credit Requirements  | Product Compatibility  | Calculation  | Points Available |
| LEED-NC 2009<br>LEED-S 2009<br>LEED-CS 2009 |                           | plus 1/2 pre-consumer % of recycled content by weight (as defined per ISO  | Products contains approx 4.5% - 45% post-<br>industrial recycled content. (See chart below) 1/2<br>of which can be used to contribute to this credit.  | Total cost of Ragno tile (x)1/2 recycled content, divided by total materials cost, equals Ragno's % contribution to 10% or 20% of total project materials dollars spent on recycled content.   | 10%=1<br>20%=2   |
|   |                           | Use building materials or products that have been extracted, harvested or recovered, as well as manufactured, within 500 miles of the project site for a minimum of 10% or 20%, based on cost, of the total materials value. If only a fraction of a product or material is extracted, harvested, or recovered and manufactured locally, then only that percentage (by weight) can contribute to the regional value. | Projects located within 500 miles of either manufacturing facilities AND supplying clay pits qualify for contributions to this credit.   | Total cost of Ragno tiles (x) % manufactured AND extracted within 500 miles of project site, divided by total project materials cost equals Ragno's % contribution to 10% or 20% of total project materials dollars spent on regional content. | 10%=1<br>20%=2   |
| LEED-CI 2009                                |                           | 12 (Furniture) materials and products that are manufactured regionally within a radius of 500 miles of the project.  OR  OPTION 2 (2 points)   | Option 1: Ragno products that are manufactured within 500 miles of project site. OR Option 2: Projects located within 500 miles of manufacturing facilities AND raw material suppliers qualify for contributions to this credit. |  |                  |
| LEED-EBOM 2009                              | Sustainable<br>Purchasing | the performance period.  | finished floor OR contain at least 10% post-consumer and/or 20%  | Cost of Ragno tile purchased for alteration/addition divided by total addition/alteration base building materials cost equals Ragno's % contribution to 50% sustainable materials purchase requirement. Supporting documentation required.     | 1                |



### LEED 2009 CREDIT CATEGORY ANALYSIS COMMERCIAL PRODUCT CONTRIBUTION VERIFICATION



| INDOOR ENVIRONMENTAL QUALITY                 |  |  |  |                          |                  |  |
|--|--|--|--|--------------------------|------------------|--|
| LEED Rating                                  | Credit Name                                    | Credit Requirements  | Product Compatibility  | Calculation              | Points Available |  |
| LEED-NC 2009<br>LEED-CI 2009<br>LEED-CS 2009 | Low-Emitting<br>Materials-Flooring<br>Systems  | version) by an independent third-party.  OR  All flooring elements installed in the building interior must meet the testing and product requirements of the California Department of Health Services  Standard Practice for the Testing of Volatile Organic Emissions from various sources using Small-Scale Environmental Chambers, including | All hard surface flooring must meet the requirements of the FloorScore standard (current as of the date of this rating system, or more stringent version) as shown with testing by an independent third-party. Mineral based finish flooring products such as tile, masonry, terrazzo, and cut stone without integral organic-based coatings and sealants and unfinished/untreated solid wood flooring qualify for credit without any IAQ testing requirements.  In addition, all Ragno products produced in the USA have been tested by an independent laboratory, based on CA-01350 standards, and certified to contain no VOCs. | No calculations required | 1                |  |
| LEED-S 2009                                  | Low-Emitting<br>Materials-Flooring<br>Systems  | All flooring elements installed in the building interior must meet the testing and product requirements of the California Department of Health Services Standard Practice for the Testing of Volatile Organic Emissions from various sources using Small-Scale Environmental Chambers, including 2004 Addenda.                                 | See above  | No calculations required | 1                |  |
|  | IEQ Credit 4.6:<br>Ceiling and Wall<br>Systems | All wall coverings installed in the building interior must meet the testing and product requirements of the CA01350.   | See above  | No calculations required | 1                |  |

#### ADDITIONAL COMPANY/PRODUCT INFORMATION - GENERAL AND SUSTAINABILITY



Ragno USA is a member of the United States Greenbuilding Council.



Select production facilities in Italy have been certified under ISO 14001 regulations.



For select product lines, Marazzi has obtained the Ecolabel mark, an environmental quality seal from the European Union, granted to products that meet and comply with standards for environmental quality and the rational use of energy resources and natural resources that are set by the EU.



Engaged with MindClick SGM, a leading sustainability consulting firm, to benchmark our sustainability performance and create an ongoing performance measurement system.



The Marazzi Group was the first ceramics manufacturer in Italy to obtain EMAS certification, at its Fiorano plant. This EU certification is awarded to companies which have adopted highly environmentally-efficient manufacturing systems.



# LEED 2009 CREDIT CATEGORY ANALYSIS COMMERCIAL PRODUCT CONTRIBUTION MATRIX



| QUALIFYING PRODUCTS BY TYPE         |  |                     |                                    |   |                          |   |
|-------------------------------------|--|---------------------|------------------------------------|---|--------------------------|---|
| Product Description                 | Heat Island Effect:<br>Roof (7.1) & Non-Roof (7.2) | Recycled Content    | Regional Materials                 | Sustainable Purch Facility Alter & Adds | Low Emitting  Materials: | Low Emitting Materials:<br>Ceiling and Wall |
|                                     | SSC7.1 & 7.2                                       | MRC4                | MRC5                               | EBOM MRC3                               | IEQC4.3                  | IEQC4.6                                     |
|                                     |  |                     |                                    |   |                          |   |
| PORCELAIN STONEWARE                 |  |                     |                                    |   |                          |   |
| Color Body Porcelain                |  |                     |                                    |   |                          |   |
| Arte                                | Will Test Upon Request                             | 21% pre-consumer    | Florence, AL: 45% w/in 500 miles   | See above                               | 3rd Party Certified      | 3rd Party Certified                         |
| Eternal Limestones                  | Will Test Upon Request                             | 21% pre-consumer    | Florence, AL: 45% w/in 500 miles   | See above                               | 3rd Party Certified      | 3rd Party Certified                         |
| Metropolitan*                       | Not Testing  | 0%                  | Not Applicable                     | See above                               | Not Testing              | Not Testing                                 |
| Nabuk*                              | Not Testing  | 0%                  | Not Applicable                     | See above                               | Not Testing              | Not Testing                                 |
| Revision*                           | Not Testing  | 45% pre-consumer    | Not Applicable                     | See above                               | Not Testing              | Not Testing                                 |
| Textile*                            | Not Testing  | 44% pre-consumer    | Not Applicable                     | See above                               | Not Testing              | Not Testing                                 |
| Glazed Porcelain                    | ·  |                     | ·                                  |   | , in the second          |   |
| Arkitesutto*                        | Not Testing  | 0%                  | Not Applicable                     | See above                               | Not Testing              | Not Testing                                 |
| Boardwalk                           | Will Test Upon Request                             | 21% pre-consumer    | Florence, AL: 45% w/in 500 miles   | See above                               | 3rd Party Certified      | 3rd Party Certified                         |
| Borgoforte                          | Will Test Upon Request                             | 7% pre-consumer     | Sunnyvale, TX: 99% w/in 500 miles  | See above                               | 3rd Party Certified      | 3rd Party Certified                         |
| Burgundy                            | Will Test Upon Request                             | 21% pre-consumer    | Florence, AL: 45% w/in 500 miles   | See above                               | 3rd Party Certified      | 3rd Party Certified                         |
| Calabria                            | Will Test Upon Request                             | 21% pre-consumer    | Florence, AL: 45% w/in 500 miles   | See above                               | 3rd Party Certified      | 3rd Party Certified                         |
| Cathedral Stone                     | Will Test Upon Request                             | 21% pre-consumer    | Florence, AL: 45% w/in 500 miles   | See above                               | 3rd Party Certified      | 3rd Party Certified                         |
| Cleftstone                          | Will Test Upon Request                             | 21% pre-consumer    | Florence, AL: 45% w/in 500 miles   | See above                               | 3rd Party Certified      | 3rd Party Certified                         |
| Cometstone                          | Will Test Upon Request                             | 21% pre-consumer    | Florence, AL: 45% w/in 500 miles   | See above                               | 3rd Party Certified      | 3rd Party Certified                         |
| Eclipse                             | Will Test Upon Request                             | 21% pre-consumer    | Florence, AL: 45% w/in 500 miles   | See above                               | 3rd Party Certified      | 3rd Party Certified                         |
| Harbour Rock                        | Will Test Upon Request                             | 7% pre-consumer     | Sunnyvale, TX: 99% w/in 500 miles  | See above                               | 3rd Party Certified      | 3rd Party Certified                         |
| I Marmi Di Rapolano*                | Not Testing  | 0%                  | Not Applicable                     | See above                               | Not Testing              | Not Testing                                 |
| Kashmere                            | Will Test Upon Request                             | 21% pre-consumer    | Florence, AL: 45% w/in 500 miles   | See above                               | 3rd Party Certified      | 3rd Party Certified                         |
| Lagoon                              | Will Test Upon Request                             | 21% pre-consumer    | Florence, AL: 45% w/in 500 miles   | See above                               | 3rd Party Certified      | 3rd Party Certified                         |
| Le Cave*                            | Not Testing  | 0%                  | Not Applicable                     | See above                               | Not Testing              | Not Testing                                 |
| Le Pietre Di Samarcanda*            | Not Testing  | 45% pre-consumer    | Not Applicable                     | See above                               | Not Testing              | Not Testing                                 |
| Maple Ridge                         | Will Test Upon Request                             | 21% pre-consumer    | Florence, AL: 45% w/in 500 miles   | See above                               | 3rd Party Certified      | 3rd Party Certified                         |
| Maraja (20x20 NE ONLY)              | Will Test Upon Request                             | 21% pre-consumer    | Florence, AL: 45% w/in 500 miles   | See above                               | 3rd Party Certified      | 3rd Party Certified                         |
| Petra                               | Will Test Upon Request                             | 21% pre-consumer    | Florence, AL: 45% w/in 500 miles   | See above                               | 3rd Party Certified      | 3rd Party Certified                         |
| Princeps                            | Will Test Upon Request                             | 21% pre-consumer    | Florence, AL: 45% w/in 500 miles   | See above                               | 3rd Party Certified      | 3rd Party Certified                         |
| Redwoods                            | Will Test Upon Request                             | 21% pre-consumer    | Florence, AL: 45% w/in 500 miles   | See above                               | 3rd Party Certified      | 3rd Party Certified                         |
| Riverstone (16x16 BG & MT)*         | Not Testing  | 0%                  | Not Applicable                     | See above                               | Not Testing              | Not Testing                                 |
| Riverstone (6.5x6.5, 13x13 & 20x20) | Will Test Upon Request                             | 21% pre-consumer    | Florence, AL: 45% w/in 500 miles   | See above                               | 3rd Party Certified      | 3rd Party Certified                         |
| Rustic Ridge                        | Will Test Upon Request                             | 21% pre-consumer    | Florence, AL: 45% w/in 500 miles   | See above                               | 3rd Party Certified      | 3rd Party Certified                         |
| Status                              | Will Test Upon Request                             | 7% pre-consumer     | Sunnyvale, TX: 99% w/in 500 miles  | See above                               | 3rd Party Certified      | 3rd Party Certified                         |
| Titanium                            | Will Test Upon Request                             | 21% pre-consumer    | Florence, AL: 45% w/in 500 miles   | See above                               | 3rd Party Certified      | 3rd Party Certified                         |
| Victoria*                           | Not Testing  | 0%                  | Not Applicable                     | See above                               | Not Testing              | Not Testing                                 |
| Western Stone                       | Will Test Upon Request                             | 21% pre-consumer    | Florence, AL: 45% w/in 500 miles   | See above                               | 3rd Party Certified      | 3rd Party Certified                         |
| Woodland Terrace                    | Will Test Upon Request                             | 21% pre-consumer    | Florence, AL: 45% w/in 500 miles   | See above<br>See above                  | 3rd Party Certified      | 3rd Party Certified                         |
| Through Body Porcelain              | will rest opon Request                             | 2 1 70 pre-consumer | T Torence, AL. 45% W/III 500 Miles | See above                               | Jiu Faity Certified      | Jiu Faity Certified                         |
| Lastricato*                         | Not Testing  | 0%                  | Not Applicable                     | See above                               | Not Testing              | Not Testing                                 |
| Lastricato                          | ivot resurig                                       | U70                 | Not Applicable                     | See above                               | NOL LESUING              | Not resting                                 |
| GLASS                               |  |                     |                                    |   |                          |   |
| Crystal Stone*                      | Not Testing  | 0%                  | Not Applicable                     | See above                               | Not Testing              | Not Testing                                 |
| Glass Mosaic*                       | Not Testing  | 0%                  | Not Applicable                     | See above                               | Not Testing              | Not Testing                                 |

<sup>\*</sup>Imported products.