



PUBLIC DISCLOSURE STATEMENT

GODFREY HIRST AUSTRALIAN PTY LTD


**PRODUCT CERTIFICATION
CY2026 (PROJECTION)**

Australian Government
Climate Active
Public Disclosure Statement



An Australian Government Initiative



NAME OF CERTIFIED ENTITY	Godfrey Hirst Australia Pty Ltd
REPORTING PERIOD	1 January 2026 – 31 December 2026 Projected report
DECLARATION	<p><i>To the best of my knowledge, the information provided in this public disclosure statement is true and correct and meets the requirements of the Climate Active Carbon Neutral Standard.</i></p> <p><i>Signature here</i></p> 
Name of signatory Position of signatory Date	<p>JANE PATRICIA FLETCHER <i>Director</i> <i>30/3/26</i></p>



Australian Government
**Department of Climate Change, Energy,
the Environment and Water**

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Version 10.

1.CERTIFICATION SUMMARY

TOTAL EMISSIONS OFFSET	441 tCO ₂ -e
CARBON OFFSETS USED	100% VCUs
RENEWABLE ELECTRICITY	N/A
CARBON ACCOUNT	Prepared by: Life Cycle Strategies Pty Ltd (Lifecycles)
TECHNICAL ASSESSMENT	Date 10/10/2025 Life Cycle Strategies Pty Ltd Next technical assessment due: CY 2029
THIRD PARTY VALIDATION	Type 3 Date 19/11/2025 thinkstep Pty Ltd

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2. CERTIFICATION INFORMATION

Description of product certification

This product certification is for Godfrey Hirst manufactured 100% solution-dyed nylon tufted carpet tile with Enviro Bac® backing, designed for the flooring market and sold by the square metre. The certification covers two yarn pile weight ranges: 542 (16 oz-Cumulus 435) and 678 (20oz- CBA 435: colour 540 and 650) grams per square meter. The emissions boundary for this product includes all relevant cradle-to-gate emissions.

- Functional unit: m² of carpet sold.
- Offered as: opt-in product
- Life cycle: cradle-to-gate. This was chosen because (1) the maintenance and lifetime will vary significantly between customers and application, and (2) Godfrey Hirst has no operational control over the end-of-life management of its product either. In addition, while current statistics suggest that a majority of the product typically ends up in landfill, the absence of natural fibres in the product means that landfill emissions would be marginal even if considered.

The responsible entity for this product certification is Godfrey Hirst Australia Pty Ltd, ABN 58 000 849 758.

This Public Disclosure Statement includes information projected for the CY2026 reporting period.

Description of business

Godfrey Hirst Australia is the largest carpet manufacturer and hard flooring distributor in Australia, employing approximately 500 staff across several manufacturing, warehouse, sales and support offices Australia wide. As the Oceanic subsidiary of Mohawk Industries, the world's largest flooring company, we belong to a global network of leading products, brands and world-class manufacturing.

Drawing on over 150 years of manufacturing experience in Australia, Godfrey Hirst is committed to designing, manufacturing and supplying high quality floor coverings that contribute to a more beautiful, comfortable and sustainable world. Godfrey Hirst carpets and hard flooring products set the safe, comfortable and beautiful interior foundation for Australian homes. Commercially, our vast, locally stocked inventory of running line products, custom capability, and market leading production technology contributes to major projects in all market segments across workspace, retail, hospitality, healthcare, education, public space and multi-residential in Australia, New Zealand and around the globe.

Godfrey Hirst Australia Pty Ltd is a wholly owned subsidiary of Premium Floors Australia Pty Ltd and part of the Mohawk Flooring Oceania business unit and Unilin Group. It is ultimately owned by Mohawk Industries, Inc. a company headquartered in Calhoun, Georgia (United States) and listed on the New York Stock Exchange.

3. EMISSIONS BOUNDARY

Inside the emissions boundary

All emission sources listed in the emissions boundary are part of the carbon neutral claim.

Quantified emissions have been assessed as 'attributable processes' of a product or service. These attributable processes are services, materials and energy flows that become the product or service, make the product or service and carry the product or service through its life cycle. These attributable emissions have been quantified in the carbon inventory.

Non-quantified emissions have been assessed as attributable and are captured within the emissions boundary, but are not measured (quantified) in the carbon inventory. All material emissions are accounted for through an uplift factor. Further detail is available at Appendix C.

Attributable emissions sources can be **excluded** from the carbon inventory but still considered as part of the emissions boundary if they meet **all three of the below criteria**. An uplift factor may not necessarily be applied.

1. A data gap exists because primary or secondary data cannot be collected (**no actual data**).
2. Extrapolated and proxy data cannot be determined to fill the data gap (**no projected data**).
3. An estimation determines the emissions from the process to be **immaterial**).

Outside the emissions boundary

Non-attributable emissions have been assessed as not attributable to a product or service. They can be listed as outside of the emissions boundary (and are therefore not part of the carbon neutral claim).

Further detail is available at Appendix D.

Inside emissions boundary

Quantified

Production of carpet product, as described in Godfrey Hirst's Life Cycle Assessment report¹. The following products are included:

- Cumulus 435: 16oz Solution Dyed Nylon Carpet Tile with Enviro Bac®
- CBA 435: 20oz Solution Dyed Nylon Carpet Tile with Enviro Bac® (colour 540)
- CBA 435: 20oz Solution Dyed Nylon Carpet Tile with Enviro Bac® (colour 650)

Includes:

- Raw material production (polyamide 6, polyester, bitumen, limestone, SBR latex, SBS copolymer and other additives)
- Transport of raw material to the manufacturing plant
- Energy use at manufacturing plant
- Direct emissions and wastewater treatment from manufacturing site
- Packaging manufacturing
- Waste management

Non-quantified

N/A

Excluded

N/A

Outside emission boundary

Non-attributable

Delivery to site and installation

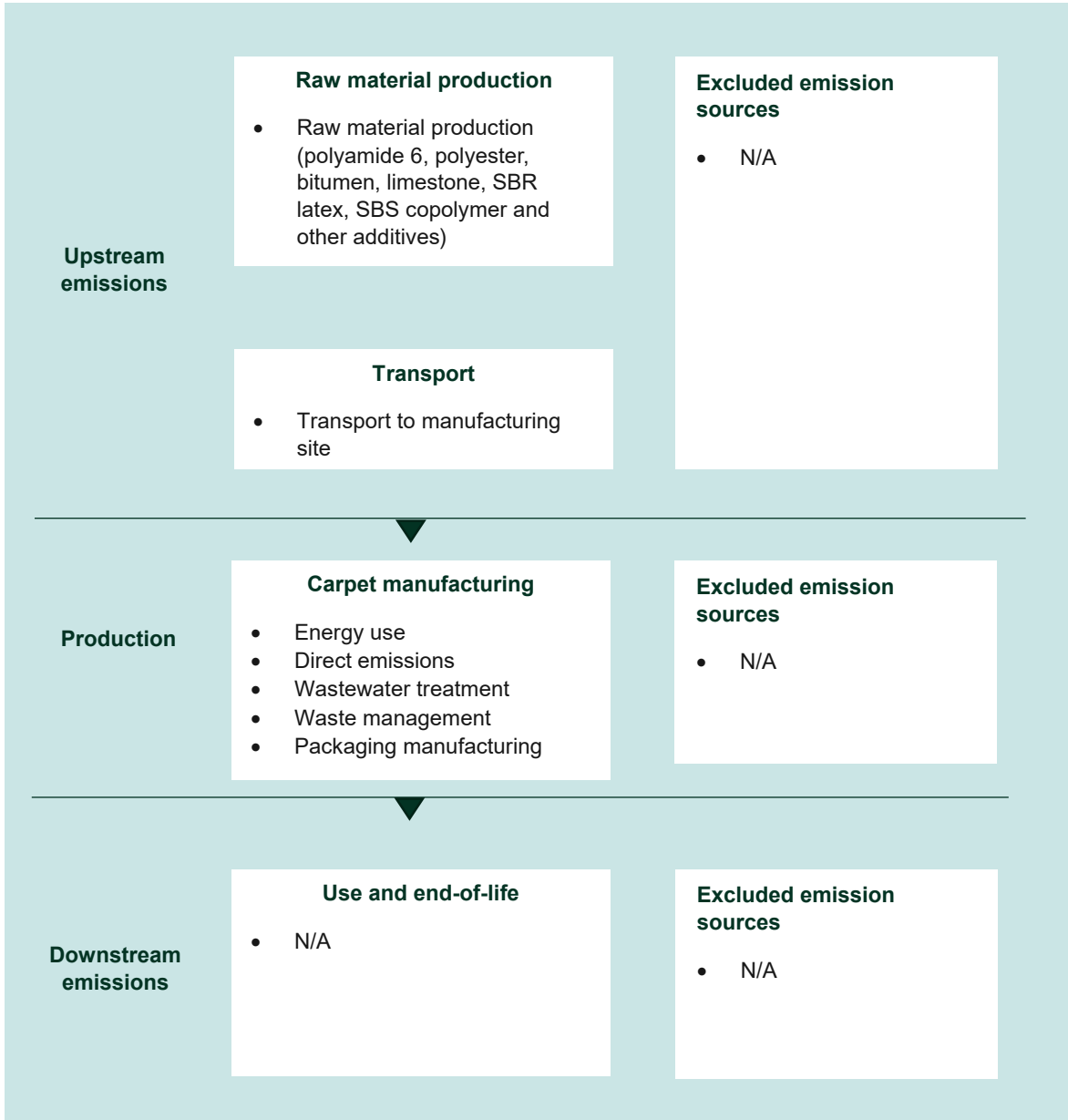
Use phase

Removal and disposal

1. Gemeinschaft umweltfreundlicher Teppichboden (2025) Generic background report for Australian market, used for Godfrey Hirst's EPD for Tufted carpet tiles – solution-dyed nylon with maximum total weight of 746 g/m², 100% polyamide 6 with Enviro Bac® (<https://epd-online.com/EmbeddedEpdList/Download?id=21846>)

Product process diagram

Cradle-to-gate boundary



4. EMISSIONS REDUCTIONS

Emissions reduction strategy

We are committed to reducing our greenhouse gas emissions through energy efficiency projects and use of renewable power sources like solar. As part of our efforts to contribute to the emissions reduction goals of the Unilin Group, Godfrey Hirst Australia has committed to reducing its scope 1 and 2 emissions by 42% by 2030 (2020 baseline). We are also committed to reducing our Scope 3 emissions by 12.3% by investigating options to reduce emissions associated with our supply chain (including raw material production) and end of life product use (including repurposing and recycling).

While Godfrey Hirst's emissions reductions strategy has to date focused on energy consumption and emissions arising from within its organisational boundary, we have also been working to better understand our supply chain emissions with raw materials being a key focus. We have recently published environmental product declarations (EPDs) for our key commercial carpet tile products and are extending these to our broadloom products. Undertaking life cycle analysis of our products and publishing EPDs has allowed us to better understand emissions hot spots in our supply chain and target these for reductions. A key focus for our emissions reduction activities is in increasing recycled content in our yarn given this is a significant contributor to the embodied carbon in our products. We are also investigating the use of recycled fillers and undertaking activities to improve the diversion of pre- and post-consumer carpet waste from landfill.

As the Oceanic subsidiary of Mohawk Industries, the world's largest flooring company, we belong to a global network of leading products, brands and world-class manufacturing and we know that our future depends on the work we do today.

At Godfrey Hirst, our commitment to our planet extends beyond just products and processes: it's how we challenge ourselves to do and be better every day, how we make decisions, how we reinvest in our people and our planet, and how we define what matters most as we work to deliver value for generations to come.

Believe in Better is our sustainability philosophy, where we continuously challenge ourselves to not only reduce our environmental and social impact but seek ways to give back and improve the lives of others throughout everything we do. As part of the world's largest flooring manufacturer, we feel a profound sense of responsibility to advance our shared mission of a more sustainable future. Locally, we realise the importance of leading our industry with voluntary carbon neutral operations under the Climate Active Organisation Standard and are proud that we were the first Australian carpet manufacturer to do so.

5. EMISSIONS SUMMARY

Emissions summary

Life cycle stage / Attributable process / Emission source	tCO ₂ -e
Cumulus 435: 16oz Solution Dyed Nylon Carpet Tile with Enviro Bac®	332.12
CBA 435: 20oz Solution Dyed Nylon Carpet Tile with Enviro Bac® (colour 540)	91.89
CBA 435: 20oz Solution Dyed Nylon Carpet Tile with Enviro Bac® (colour 650)	16.71
Attributable emissions (tCO₂-e)	440.71

Product offset liability	
Emissions intensity per functional unit	0.00747 tCO ₂ -e/m ²
Emissions intensity per functional unit including uplift factors	N/A
Number of functional units covered by the certification	59,000
Total emissions (tCO₂-e) to be offset	441

6. CARBON OFFSETS

Eligible offsets retirement summary

Offsets retired for Climate Active certification

Type of offset unit	Quantity used for this reporting period	Percentage of total units used
Verified Carbon Units (VCUs)	441	100%

Project name	Type of offset unit	Registry	Date retired	Serial number	Vintage	Total quantity retired	Quantity used in previous reporting periods	Quantity banked for future reporting periods	Quantity used for this reporting period	Percentage of total used this reporting period
Hebei Yuxian Kongzhongcaoyuan 49.5MW Wind Farm Project	VCU	Verra Registry	24/06/2025	13454-504725067-504731066-VCS-VCU-279-VER-CN-1-413-01012017-31122017-0	2017	6,000	2,665 ¹	2,894	441	100%

¹ 2665 Offsets were used as part of Godfrey Hirst's CY2024 Organisation certification.

Co-benefits

N/A

7. RENEWABLE ENERGY CERTIFICATE (REC) SUMMARY

Renewable Energy Certificate (REC) Summary

N/A

APPENDIX A: ADDITIONAL INFORMATION



Certificate of Verified Carbon Unit (VCU) Retirement

Verra, in its capacity as administrator of the Verra Registry, does hereby certify that on 24 Jun 2025, 6,000 Verified Carbon Units (VCUs) were retired on behalf of:

Godfrey Hirst

Project Name

Hebei Yuxian Kongzhongcaoyuan 49.5MW Wind Farm Project

VCU Serial Number

13454-504725067-504731066-VCS-VCU-279-VER-CN-1-413-01012017-31122017-0

Additional Certifications

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APPENDIX B: ELECTRICITY SUMMARY

N/A

APPENDIX C: INSIDE EMISSIONS BOUNDARY

Non-quantified emission sources

The following emissions sources have been assessed as attributable, are captured within the emissions boundary, but are not measured (quantified) in the carbon inventory. These emissions are accounted for through an uplift factor. They have been non-quantified due to one of the following reasons:

1. **Immaterial** <1% for individual items and no more than 5% collectively
2. **Cost effective** Quantification is not cost effective relative to the size of the emission but uplift applied.
3. **Data unavailable** Data is unavailable but uplift applied. A data management plan must be put in place to provide data within 5 years.
4. **Maintenance** Initial emissions non-quantified but repairs and replacements quantified.

An uplift factor must be applied to account for emissions sources which are estimated to be material, but not practical to measure (such as no actual or projected data).

Relevant non-quantified emission sources	Justification reason
N/A	N/A

Data management plan for non-quantified sources

N/A

Excluded emission sources

Attributable emissions sources can be excluded from the carbon inventory, but still considered as part of the emissions boundary if they meet **all three of the below criteria**. An uplift factor may not necessarily be applied.

1. A data gap exists because primary or secondary data cannot be collected (**no actual data**).
2. Extrapolated and proxy data cannot be determined to fill the data gap (**no projected data**).
3. An estimation determines the emissions from the process to be **immaterial (less than 1% of emissions)**.

If an emissions source is determined to be material (but does not have actual or projected data), it cannot be excluded and must be considered as a non-quantified emissions source.

Please provide justification regarding each excluded emissions source:

Emissions Source	No actual data	No projected data	Immaterial	Justification
N/A	N/A	N/A	N/A	N/A

APPENDIX D: OUTSIDE EMISSION BOUNDARY

Non-attributable emissions have been assessed as not attributable to a product or service (do not carry, make or become the product/service) and are therefore not part of the carbon neutral claim. To be deemed attributable, an emission must meet two of the five relevance criteria. Emissions which only meet one condition of the relevance test can be assessed as non-attributable and therefore are outside the carbon neutral claim. Non-attributable emissions are detailed below.

1. **Size** The emissions from a particular source are likely to be large relative to other attributable emissions.
2. **Influence** The responsible entity could influence emissions reduction from a particular source.
3. **Risk** The emissions from a particular source contribute to the responsible entity's greenhouse gas risk exposure.
4. **Stakeholders** The emissions from a particular source are deemed relevant by key stakeholders.
5. **Outsourcing** The emissions are from outsourced activities that were previously undertaken by the responsible entity or from outsourced activities that are typically undertaken within the boundary for comparable products or services.

Non-attributable emissions sources summary

Emission sources tested for relevance	Size	Influence	Risk	Stakeholders	Outsourcing	Justification
Delivery to site and installation	N	N	N	N	N	<p>Size: The emission source is likely to be small relative to other attributable emissions</p> <p>Influence: Godfrey Hirst do not have the potential to influence the emissions from this source</p> <p>Risk: There are no relevant laws or regulations that apply to limit emissions specifically from this source, the source does not create supply chain risks, and it is unlikely to be of significant public interest.</p> <p>Stakeholders: Key stakeholders, including the public, are unlikely to consider this a relevant source of emissions for the product</p> <p>Outsourcing: Godfrey Hirst have not previously undertaken this activity within the emissions boundary and comparable products do not typically undertake this activity within their boundary</p>
Use phase	N	N	N	N	N	<p>Size: The emission source is likely to be small relative to other attributable emissions</p> <p>Influence: Godfrey Hirst do not have the potential to influence the emissions from this source</p> <p>Risk: There are no relevant laws or regulations that apply to limit emissions specifically from this source, the source does not create supply chain risks, and it is unlikely to be of significant public interest.</p> <p>Stakeholders: Key stakeholders, including the public, are unlikely to consider this a relevant source of emissions for the product</p> <p>Outsourcing: Godfrey Hirst have not previously undertaken this activity within the emissions boundary and comparable products do not typically undertake this activity within their boundary</p>
Removal and disposal	N	N	N	N	N	<p>Size: The emission source is likely to be small relative to other attributable emissions</p> <p>Influence: Godfrey Hirst do not have the potential to influence the emissions from this source</p> <p>Risk: There are no relevant laws or regulations that apply to limit emissions specifically from this source, the source does not create supply chain risks, and it is unlikely to be of significant public interest.</p> <p>Stakeholders: Key stakeholders, including the public, are unlikely to consider this a relevant source of emissions for the product</p> <p>Outsourcing: Godfrey Hirst have not previously undertaken this activity within the emissions boundary and comparable products do not typically undertake this activity within their boundary</p>

APPENDIX E: OPT-IN PRODUCT ACTION PLAN

N/A



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