EU Taxonomy Declaration of Compliance

Commission Delegated Regulation (EU) No. 2021/2139 Sections 7.1, 7.2 and Appendix C

We, the manufacturer of below product, hereby confirm that it complies with commission delegated Regulation (EU) No. 2021/2139 (EU Taxonomy), sections 7.1, 7.2 and Appendix C, regarding DNSH criteria for 'pollution prevention and control'. Points 1-12 listed on this declaration's page two.

Product name	Idroplast
Production description	Water-based waterproofing elastomeric bitumen liquid membrane
Product variants	-

Company name	Polyglass Spa
Name and position	Pierluigi Ciferni - CEO
Phone and e-mail	+39 0422 7547 info@polyglass.it
Place, date and signature	Ponte di Piave, 18 th December 2024

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	We confirm that the product fulfills all requirements listed below
1	(EU) 2021/2139, sections 7.1 and 7.2, DNSH criterion Building components and materials that may come into contact with occupants emit less than 0.06 mg formaldehyde per m3 test chamber air when tested in accordance with the conditions specified in Annex XVII to Regulation (EC) No 1907/2006.
2	(EU) 2021/2139, sections 7.1 and 7.2, DNSH criterion Building components and materials that may come into contact with occupants emit less than 0,001 mg of other category 1A and 1B carcinogenic volatile organic compounds per m3 of test chamber air when tested in accordance with CEN/EN 16516 or ISO 16000- 3:2011 or other equivalent standardised test conditions and methods of determination.
3	(EU) 2021/2139, Appendix C, point a (Persistent organic pollutants (POPs)) The product does not contain substances listed in Annex I or II to Regulation (EU) 2019/1021, except for substances present as unintentional trace contaminants.
4	(EU) 2021/2139, Appendix C, point b (mercury and mercury compounds) The product does not contain mercury and mercury compounds as defined in Article 2 of Regulation (EU) 2017/852.
5	(EU) 2021/2139, Appendix C, point c (ozone-depleting substances) The product does not contain substances listed in Annex I or II to Regulation (EU) 1005/2009.
6	(EU) 2021/2139, Appendix C, point d The product does not contain electrical and electronic equipment as defined in Annex I to Directive 2011/65/EU (ROHS) containing substances listed in Annex II to that Directive, unless in full compliance with Article 4(1) of that Directive.
7	(EU) 2021/2139, Appendix C, point e (REACH Annex XVII, Restrictions list) The product does not contain any substances listed in Annex XVII of Regulation (EC) No 1907/2006 (REACH) unless in full compliance with the conditions listed in that Annex.
8	(EU) 2021/2139, Appendix C, point f (REACH Art. 59(1), Candidate list of substances) The product, including individual parts, does not contain substances in concentrations above 0.1% (w/w) identified in accordance with Article 59(1) of Regulation (EU) 1907/2006.
9	(EU) 2021/2139, Appendix C, point f (REACH Art. 57 a, b, c, potential candidate list substances) The product, including individual parts, does not contain substances in concentrations above 0.1% (w/w) that fulfil the criteria for classification in one or more of the hazard classes: • Carcinogenicity 1A or 1B according to section 3.6 of Annex 1 to Regulation (EU) 1272/2008 (CLP) • Germ cell mutagenicity 1A or 1B according to section 3.5 of Annex 1 to Regulation (EU) 1272/2008 (CLP) • Reproductive toxicity 1A or 1B, adverse effects on sexual function and fertility or on the development according to section 3.7 of Annex 1 to Regulation (EU) 1272/2008 (CLP)
10	(EU) 2021/2139, Appendix C, point f (REACH Art. 57 d, e, potential candidate list substances) The product, including individual parts, does not contain substances in concentrations above 0.1% (w/w) that are: • Persistent, bioaccumulative and toxic (PBT) according to criteria in Regulation (EU) 1272/2008 (CLP) • Very persistent and very bioaccumulative (vPvB) according to criteria in Regulation (EU) 1272/2008 (CLP)
11	(EU) 2021/2139, Appendix C, point f (REACH Art. 57 f, potential candidate list substances) The product, including individual parts, does not contain substances in concentrations above 0.1% (w/w) of: Endocrine disruptors according to criteria in Regulation (EU) 1272/2008 (CLP)
12	(EU) 2021/2139, Appendix C, point g (REACH Art. 57) The product, including individual parts, does not contain other substances, that meet the criteria laid down in Article 57 of Regulation (EC) 1907/2006, except where their use has been proven to be essential for the society.

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