

## Appendix 8 Declaration on procedures for securing wood and bamboo raw materials

Licensee/building manufacturer <b>Novopan Træindustri A-S</b>
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The building manufacturer shall describe how requirement O23 is fulfilled.

Procedures or agreements with suppliers can be submitted.

Description:

The last 12 month the entire procurement of wood has been made in Denmark.

Please attend the Risk assesment regarding Denmark at the Global Forestry registry. <http://www.globalforestryregistry.org/>

Novopan holds a respectively PEFC and FSC certificate.

Signature of licensee/building manufacturer

Date <b>21/10 2015</b>	Company name <b>Novopan Træindustri A-S</b>
Administrated by, signature 	Telephone <b>+45 89 74 74 38</b>
Clarification of signature <b>Anders Jensen</b>	E-mail <b>aj@novopan.dk</b>

## Appendix 6 Declaration on adverse chemical substances in permanent building products

Building products such as tanking, impregnated timber, insulating material and plastics.

Name of the product:	Spaandex EN 312 P1
Manufacturer/supplier:	Novopan Træindustri A-S

**Table B6.1: Product:**

Permanent sealant	<input type="checkbox"/>	Plastic product	<input type="checkbox"/>
Impregnated timber	<input type="checkbox"/>	Other	<input checked="" type="checkbox"/>
Insulation	<input type="checkbox"/>	Please specify: Particleboard	

Does the product contain\* the following substances?

- |    |   |                              |  |
|----|---|------------------------------|--|
| a. | Halogenated paraffins<br><i>Highly-chlorinated, medium-chain (C14-C17) or short-chain (C10-C13)</i>   | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| b. | Fluorinated propellants   | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| c. | Perfluorinated or polyfluorinated alkylated substances (PFAS)   | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| d. | Alkylphenolethoxylates (APEO) or alkylphenol derivatives (APD)  | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| e. | Brominated flame retardants   | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| f. | Phthalates  | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| g. | Boric acid, sodium perborate, perboric acid, sodium borate (borax) and any other boron compounds classified as carcinogenic, mutagenic or toxic to reproduction | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| h. | Creosote  | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| i. | Benzo(a)pyrene or benzo(b)pyrene  | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| j. | Bisphenol A   | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| k. | Antimony trioxide   | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| l. | Heavy metals: lead, cadmium, arsenic, chromium(VI), mercury and their compounds   | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| m. | Organic tin compounds   | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| n. | Monoacrylamide  | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |

\* "Contains" refers to substances that are added by the producer or supplier and that can be found in the end product in levels greater than 100 ppm.

Manufacturer's/supplier's signature:

Date 21/10 2015	Company name Novopan Træindustri A-S
Administrated by, signature 	Telephone +45 89 74 74 38
Clarification of signature Anders Jensen	E-mail aj@novopan.dk