

Unirubber Sp.z o.o. Zielonka 17, 59-940 Węgliniec REGON 011566463 | NIP 951 00 24 895

## DECLARATION OF CONFORMITY edition 2/2025

The company <u>UNIRUBBER SP. Z O.O.</u>

With registered office at: ZIELONKA 17, 59-940 WEGLINIEC

As supplier of the product: MELOS EPDM VIRGIN GRANULES COLOR



Represented by: JAGODA BIELA

The Supplier hereby declares that all products (goods) delivered after the date of signature of this Declaration (hereinafter referred to as "Products"), will at all times fully comply with the requirements of the regulations listed below (hereinafter referred to as "Product Compliance Regulations").

- I. The supplier declares that the material composition of the delivered product meets the criteria:
- a) EPDM granulate is a vulcanised rubber compound consisting of EPDM-type synthetic rubber, chalk, kaolin, softeners/plasticisers, dyes and additives to enable vulcanisation. All raw materials are subject to ongoing monitoring and control.
  - All components are physically bound in the polymer and do not pose a risk under the recommended processing conditions and when used as intended.
- b) Compliance of SVHCs on the candidate list for Annex XIV of REACH.

  European Union Regulation (EC) No. 1907/2006 REACH: Registration, Evaluation, Authorisation and Restriction of Chemicals (Candidate List of Substances of Very High Concern for Authorisation (published in accordance with Article 59(10) of REACH): <a href="https://echa.europa.eu/candidate-list-table">https://echa.europa.eu/candidate-list-table</a>.
  - It is declared that no chemicals from the current European Chemicals Agency (ECHA) Candidate List published on 17 January 2023 in concentrations greater than 0.1% by weight are intentionally added to the product to which the declaration relates, which is intended to be released under normal or reasonable conditions of use. It is noted that trace amounts may exist due to contamination from raw material sources over which Unirubber Ltd. has no control.
  - Based on the chemical composition declared by Unirubber Ltd. (Annex "Chemical composition of EPDM Virgin Colour").
- c) The product is not classified as hazardous to the aquatic environment.
- d) The product complies with hygiene requirements provided that the conditions of the hygiene certificate (Document B-BK-60211-0468/21, valid until 15.04.2025) are met.
- e) The product is classified as complying with the requirements of EN 71-3:2019-07 'Safety of toys Part 3: Migration of certain elements (*Document 58/DLS/2025*).



Unirubber Sp.z o.o. Zielonka 17, 59-940 Węgliniec REGON 011566463 | NIP 951 00 24 895.

- f) The product meets leachability requirements for inorganic constituents including DOC, zinc, cadmium, lead, nickel, chromium, arsenic, antimony, mercury, chlorides (Cl<sup>-</sup>), fluorides (F<sup>-</sup>), sulphates (SO 4<sup>2-</sup>), naphthalene, phenanthrene, anthracene, fluoranthene, chrysene, benzo(a)anthracene, benzo(b)fluoranthene, Benzo(k)fluoranthene, benzo(a)pyrene, benzo(ghi)perylene, indeno(1,2,3-cd)pyrene, benzene, toluene, ethylbenzene, o,m,p-xylenes (Document 6110a/2024 Rew.1)).
- g) Compliance with limit values for PAHs

On the basis of the test reports obtained in an external accredited laboratory, it is certified that the declared product does not contain PAHs at levels exceeding the applicable standards (*Document 58/DLS/2025*).

Restricted substances and maximum concentration values tolerated in materials:

Benzo(a)pyrene <0.1% by weight
Benzo(e)pyrene <0.1% by weight
Benzo(a)anthracene <0.1% by weight
Chrysene <0.1% by weight
Benzo(b)fluoranthene <0.1% by weight
Benzo(j)fluoranthene <0.1% by weight
Benzo(k)fluoranthene <0.1% by weight
Dibenzo(a,h)anthracene <0,1% by weight

In conclusion, on the basis of the test reports and certificates held, compliance is declared with European Commission Regulation (EU) 2021/1199 amending Annex XVII of Regulation (EC) No 1907/2006 of the European Parliament and of the Council

and of the Council on the Registration, Evaluation, Authorisation and Restriction of Chemicals for Polycyclic Aromatic Hydrocarbons (PAHs) in granules or mulches for use as infill material on artificial turf pitches or in bulk form on playgrounds or sports fields.



Unirubber Sp.z o.o. Zielonka 17, 59-940 Węgliniec REGON 011566463 | NIP 951 00 24 895

## II. Other

Declares that if the product supplied does not meet the exemptions listed under I. regarding the content of monitored substances, the content of monitored substances will be highlighted in the safety data sheet or other document containing information on the content and classification or other hazard characteristics of the monitored substances in the product.

Declares that the Manufacturer is aware of the obligation to provide the supply chain with the information necessary to comply with the REACH Regulation, the CLP Regulation

Declares that the products supplied are accompanied by the mandatory information on the material composition of the substances, mixtures and articles used in the manufacture of the products.

It declares that it will inform the purchaser of the product of deviations from this declaration in good time, at the latest before handing over the corresponding consignment of a product that does not meet the above conditions, and will also provide information on the material composition.

It declares that the buyer of the product has the right not to accept the product if it does not comply with the conditions set out in this declaration, without any penalty.

Declares that it acknowledges that the contact person for the resolution of any ambiguities regarding this declaration is the person designated by the Recipient company (as agreed).

20.02.2025

UNIRUBBER SP. Z O.O.

Zielonka 17, 59-940 Węgliniec NIP 951-00-24-895, REGON 011566483 KRS: 0000147719

-3-

(signature of the authorised representative of the product supplier and stamp)