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DISCLAIMER

The purpose of this template is to create an overview of the required documentation in order to comply with Regulation (EU) 2021/2139 and amendments, regarding the technical screening criteria Appendix C ("Appendix C"). This template attempts to convert the content of the Draft Commission Notice from 19/12 2022 ("Draft Commission Notice") as well as the content of Appendix C. This template is for guidance only. In case of doubt please refer to the Draft Commission Notice and Appendix C. If the content of this template does not match and/or contradicts the content of the Draft Commission Notice and/or the content of Appendix C, then the content of the Draft Commission Notice and/or the content of Appendix C shall have primacy over the content of this template.

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Covers new construction and renovation/Appendix C from 01.01.2025

September 30th, 2025

Dear supplier/manufacturer

Please fill out below template, which serves the purpose of collecting documentation in the supply chain in connection with (EU) Regulation 2021/2139 and amendments, appendix C regarding technical screening criteria supplementing Regulation (EU) 2020/852 establishing a framework to facilitate sustainable investments:

We hereby confirm that the following materials and/or products comply with the annex C listed regulations and references:		
Product portfolio of Nordisk Wavin A/S		
Please mark:		
Yes	No	The activity does not lead to the manufacture, placing on the market or use of substances listed in annex C, (EU) 2021/2139
X		(EU) 2019/1021 POPs Regulation, annex I or II – except in the case of substances present as an unintentional trace contaminant
X		(EU) 2017/852 Regulation on Mercury as defined in article 2 of the regulation
X		(EF) 1005/2009 Regulation on ODS, annex I or II
X		(EU) 2011/65 RoHS directive Since it is unclear whether the technical exemptions listed in RoHS, Annex III are taxonomy conform, please list any technical exemptions mentioned in annex III which are used:

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		No substances are used, that at least have been present in the past 18 month on the Candidate list (SVHC) referring to (EU) 1907_2006 REACH Regulation, article 57 and 59. In addition, the activity does not lead to the manufacture, presence in the finale product or output, or placing on the market, of other substances, whether on their own, or in mixtures or in an article, in a concentration above 0,1% [w/w], that meet the criteria of Regulation (EC) No. 1272/2008 in one of the hazard classes or hazard categories mentioned in Article 57 of Regulation (EC) 1907/2006, except if it is accesses and documented by the operators that no other suitable alternative substances or technologies are available in the market, and that they are used under controlled conditions. If "no" is marked: Please specify here (CAS-no, chemical name, material/component) if any substances from the Candidate list have been used: <i>Our Calefa product ranges (Heat Interface Unit) that incorporate brass alloys such as CW325L, CW617N, and CW625N may contain lead (Pb, CAS-# 7439-92-1) up to 4% by weight, in accordance with exemption 6(c) of Annex III of the RoHS Directive 2011/65/EU. This exemption remains valid until June 30, 2027, as no technically or economically viable alternatives have been identified for these applications. This exemption is crucial for applications where lead-free alternatives are not yet technically or economically feasible, especially in components like brass fittings and valves used in electrical and electronic systems.</i> Safety and Environmental Considerations • The lead present in these copper alloys is chemically bound within the metallic matrix, meaning it is not free or mobile. • No lead migration or leakage occurs under normal operating conditions, including contact with air, water, or other environmental factors. • Studies and industry assessments confirm that lead in solid copper alloys does not pose a risk of exposure through handling or use in electrical and electronic equipment. https://www.copper.org/applications/rodbar/pdf/a1388-RoHS-FAQ.pdf • The alloys are stable and corrosion-resistant, further minimizing any potential for environmental release. Regulatory and Technical Justification • The exemption was granted based on the lack of reliable substitutes and the negative environmental and performance impacts associated with premature substitution. EUR-Lex - Ares(2025)216290 - EN - EUR-Lex • The European Commission has reaffirmed that the use of lead in these alloys does not compromise environmental or health protection, provided the material is used as intended.
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Additional comments	
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Company name	Nordisk Wavin A/S
Name on responsible signer	Lars Baungaard
Place, date and signature	Hammel, 30/9-2025



A handwritten signature in blue ink, appearing to read "Lars Baungaard".