



**TECHNICKÝ A ZKUŠEBNÍ ÚSTAV STAVEBNÍ PRAHA, s.p.**  
**Technical and Test Institute for Construction Prague**

Akreditovaná zkušební laboratoř, Autorizovaná osoba, Notifikovaná osoba, Oznamovaný subjekt, Subjekt pro technické posuzování, Certifikační orgán, Inspekční orgán / Accredited Testing Laboratory, Authorized Body, Notified Body, Technical Assessment Body, Certification Body, Inspection Body. Prosecká 811/76a, 190 00 Praha 9 - Prosek, Czech Republic

Notified Body 1020

**CERTIFICATE OF CONFORMITY**  
**OF THE FACTORY PRODUCTION CONTROL**

No. 1020 – CPR – 010034699

In compliance with Regulation 305/2011/EU of the European Parliament and of the Council of 9 March 2011 (the Construction Products Regulation or CPR), this certificate applies to the construction product:

**Flexible sheets for waterproofing**

- Reinforced bitumen sheets for roof waterproofing
- Bitumen damp proof sheets including bitumen basement tanking sheets

Trade marks: Annex no.1

produced by

**DRACO YAPI KIMYASALLARI A.Ş.**

Deri Organize San. Bölgesi Tabakhane Cad. No: 16 Tuzla, Istanbul, Turkey

and produced in the manufacturing plant

**Plant 1**

**This certificate attests that all provisions concerning the assessment and verification of constancy of performance described in Annex ZA of the standards**

**EN 13969:2004/A1:2006**

**EN 13707:2004+A2:2009**

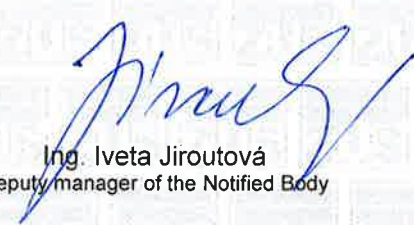
under system 2+ for the performances set out in this certificate are applied and that **the factory production control fulfills all the prescribed requirements for these performances.**

This certificate will remain valid as long as the test methods and/or factory production control requirements included in the harmonised standard, used to assess the performances of the declared essential characteristics, do not change, and the construction product, and the manufacturing conditions in the plant are not modified significantly, unless suspended or withdrawn by the factory production control certification body.



The stamp of the Notified Body 1020

Prague, April 1, 2015

  
Ing. Iveta Jiroutová  
Deputy manager of the Notified Body



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**Annex no.1**

**Certificate no. 1020 – CPR – 010034699**

**EN 13707:2004+A2:2009 products:**

BITUPLATE PAL3000 (-10,-20)      BITUPLATE PAR3000 K (-10,-20)  
BITUPLATE PAR3000 Y (-10,-20)      BITUPLATE PAR4000 K (-10,-20)  
BITUPLATE PAR4000 Y (-10,-20)

**EN 13969:2004/A1:2006 products:**

BITUPLATE C2000 (-10,-20)      BITUPLATE C3000 (-10,-20)  
BITUPLATE PP3000 (-10,-20)      BITUPLATE PP4000 (-10,-20)

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Notified Body 1020  
Branch 0100 – Prague

# REPORT

on the outcome of the Factory Production Control assessment

according to the Regulation (EU) 305/2011 of the European Parliament and of the Council of 9 March 2011  
(the Construction Products Regulation or CPR), Art. 1.3 of the Annex V (system 2+)

No. 010-034698

Trade name:

**Flexible sheets for waterproofing**

- Reinforced bitumen sheets for roof waterproofing
  - Bitumen damp proof sheets including bitumen basement tanking sheets
- type / variation: product list in 1.2

Manufacturer:

**DRACO YAPI KIMYASALLARI A.Ş.**

Address: Deri Organize San. Bölgesi Tabakhane Cad.No: 16 Tuzla, Istanbul, Turkey  
Plant: Plant 1  
Order: Z 010 15 0078

Number of report pages including title-page: 3

Number of Annexes:

Stamp of the Notified Body 1020

Prague, April 1, 2015



Mgr. Martin Čada  
Chief Assessor

Warning: Without permit of Deputy Manager of the Notified Body this report mustn't be duplicated other way than as a complex.

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Bank Name: KB Praha 1 Czech Republic, Account number: 1501-931/0100, INo: 00015679, VAT: CZ00015679

## 1. General

### 1.1 Information about the manufacturer

Name: DRACO YAPI KIMYASALLARI A.Ş.  
Address: Deri Organize San. Bölgesi Tabakhane Cad. No: 16 Tuzla,  
Istanbul, Turkey  
Plant: Plant 1

### 1.2 Information about the product and its intended use

Reinforced bitumen sheets for roof waterproofing according to  
EN 13707:2004+A2:2009

Bitumen damp proof sheets including bitumen basement tanking sheets according to  
EN 13969:2004/A1:2006

Trade marks:

EN 13707:2004+A2:2009 products:

BITUPLATE PAL3000 (-10,-20)      BITUPLATE PAR3000 K (-10,-20)  
BITUPLATE PAR3000 Y (-10,-20)      BITUPLATE PAR4000 K (-10,-20)  
BITUPLATE PAR4000 Y (-10,-20)

EN 13969:2004/A1:2006 products:

BITUPLATE C2000 (-10,-20)      BITUPLATE C3000 (-10,-20)  
BITUPLATE PP3000 (-10,-20)      BITUPLATE PP4000 (-10,-20)

### 1.3 List of documentation provided by the manufacturer to the FPC assessment

- Application for performance of activity of notified body – assessment and verification of constancy of performance - system 2+. Registration number Z 010 15 0078.
- ERA audit checklist from 30.10.2014.
- Product list – trade marks
- Subcontract agreement form from 30.10.2014
- Documents and records control procedure
- Input quality control report from 23.10.2014
- Membrane machine instruction TL.11 from 1.10.2009
- Quality manual rev. 14.2.2014
- Quality management program for 2014
- Purchasing flowchart no. PRS.02
- Non-conforming procedure PR.04
- Maintenance plan document no. FR.BKM.01
- Training plan for 2014 no. PR.04
- Internal audits procedure P.03
- Equipment calibration process PRS.07
- Calibration report of liquid cooler device from 29.3.2014
- Input quality control for product: Bituplate PP 3000
- RtF reports (ERA laboratories)
- Labels with CE marking

#### 1.4 List of the other documentation used during the FPC assessment

- Law no.22/1997 Coll. as amended of the Czech Republic about technical requests for products
- Regulation (EU) no. 305/2011 of the European parliament and of the council from 9 March 2011

#### 1.5 Technical specification relating to the FPC assessment (as amended)

- EN 13969:2004/A1:2006 Flexible sheets for waterproofing - Bitumen damp proof sheets including bitumen basement tanking sheets – Definition and characteristics
- EN 13707:2004+A2:2009 Flexible sheets for waterproofing - Reinforced bitumen sheets for roof waterproofing – Definition and characteristics

#### 1.6 Information about previous FPC assessment

This is the first time the FPC audit (related to the producer DRACO YAPI KIMYASALLARI A.Ş. and product specification listed in 1.2) was carried out.

### 2 Factory Production Control Assessment

The assessment was carried out according to the EN 13969:2004/A1:2006 and EN 13707:2004+A2:2009

#### 2.1 Requirement of the technical specification regarding Factory Production Control:

Requirements are laid down in EN 13969:2004/A1:2006 and EN 13707:2004+A2:2009

#### 2.2 Evaluation of the Factory Production Control assessment results:

- Technical documentation of the manufacturer mentioned in article 1.3 contains description of the FPC.
- The FPC assessment was carried out 30.5.2014 according to EN 13969:2004/A1:2006 and EN 13707:2004+A2:2009. Present representative of producer: Yasemin Balk. ERA auditor: Hüsnü Oğuz. Data of assessment are listed in the checklist.
- Non-conformities were not identified.
- The FPC corresponds to the technical documentation and allows to achieve and to maintain declared product performance.

### 3 Conclusion

- The FPC is in accordance with the harmonised technical specification and ensures that the declared performances are achieved.
- Findings and conclusions mentioned in this Report are valid providing the conditions under which FPC assessment was carried out remain unchanged (e.g. technical regulations, technical specifications, production technology, incoming raw and manufacturing equipment).
- In compliance with provision of the CPR Art. 1.3, Annex V Reports containing FPC assessment and evaluation have to be complementary to the technical documentation.

### 4 Annexes

No annexes