HI ICELAND SWAN REPORT



2019

HI Iceland Nordic Swan Ecolabel Annual report

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1. Basic requirements

1.1 General description (O1)

Three HI Hostels in Reykjavík hold the Swan Nordic Ecolabel Certificate. They are the biggest hostels in the HI Iceland network and serve as key hostels located in the center of Reykjavík.

All of them offer accommodation in private rooms as well as in dormitories. Our guests can stay in 2, 4 or 6+ bedded rooms with private or shared facilities. Additionally, all our guests have access to fully equipped kitchen and common areas to socialize. In all three hostels there is free WiFi.

In one of our hostels, Reykjavík Loft HI Hostel, there is a scene for various events and bar open for guests and locals alike. Two of the hostels have coffee bar where coffee is served by trained baristas. For the first time, HI Iceland's main office is part of the Swan Certification. The office moved to the Reykjavík City HI Hostel autumn 2017 and shares facilities as well as use of resources with the hostel operations.

Documentation:

- O1 Information regarding the business
- O1 Floorplans
- O1 Number of breakfast guests pr. month
- O1 Number of overnights pr. month

| | Reykjavík City HI Hostel (RCH) | Reykjavík Downtown HI Hostel (RDH) | Reykjavík Loft HI Hostel (Loft) |
|---------------------------------|---|--|---|
| Address | Sundlaugavegur 34, 105 Reykjavík, Iceland | Vesturgata 17, 101 Reykjavík, Iceland | Bankastræti 7a, 101 Reykjavík, Iceland |
| Swan certified | 2004 | 2010 | 2013 |
| Number of guest rooms | 42 | 18 | 18 |
| Number of beds | 174 | 66 | 92 |
| Guestnights | 40762 | 18703 | 25145 |
| Number of breakfast served | 18338 | 2298 | 506 |
| Occupancy | 64% | 71% | 72% |
| Total sales | 175.000.000 | 85.000.000 | 188.000.000 |
| Accommodation sales | 153.000.000 | 85.000.000 | 122.000.000 |
| Swan mandatory requirements | 26 / 26 | 26 / 26 | 31/31 |
| Additionally requirement points | 42,5 / 26 | 41.5 / 26 | 53,5 / 31 |
| Total score 2018 | 68,5 | 67,5 | 84,5 |

1.2 Suppliers (O2, O3)

Requirements on suppliers apply to conference facilities that do not provide accommodation and that must hire an external supplier to meet the business' food serving needs or hotels that serve breakfast within the hotel's premises but hire another supplier to provide it. This does not apply to the businesses listed above since all three hostels mentioned serve their own breakfast.

1.3 Limit values

Limit values are calculated by the Swan: energy, waste and water. The limit value requirement for energy consumption is compulsory and must always be fulfilled. In addition, the establishment must meet r one of the two other limit values, water or waste. The applicant can choose which of the two limit values to comply with. All limit value requirements are to be documented even if not all of them must be fulfilled.

1.3.1 Limit value – Energy and CO₂ (O4, P1)

The business' use of purchased energy must be a maximum of 1.7 times the target value as calculated in the Nordic Ecolabelling's energy tool. All our premises fulfill the criteria.

The target value is calculated in the Nordic Ecolabelling's energy tool based on a number of parameters (e.g. climate zone, floor area, number of buildings, number of guests and amount of laundry washed).

Documentation:

- O4 Energy usage Whole year 2019
- O4 Álestrasaga Rafmagn
- P1 Meters Electricity and water
- P4 Energy tool results

| | RCH | RDH | Loft |
|---|----------------------|----------------------|----------------------|
| Total electricity consumption (kWh/year) | 103802 | 53536 | 98803 |
| Calculated energy use (MWh/year) | 103,80 | 53,54 | 98,80 |
| Limit value (Nordic Ecolabelling's energy | 756,99 | 305,25 | 420,62 |
| tool Target value) (MWh/year) | | | |
| Energy index | 0,14 | 0,18 | 0,23 |
| Value under limit value | Limit value 1,7 or | Limit value 1,7 or | Limit value 1,7 or |
| | 1,6; The business is | 1,6; The business is | 1,6; The business is |
| | >0,5 below the limit | >0,5 below the limit | >0,5 below the limit |
| | value | value | value |

| | RCH | RDH | Loft |
|---|-----------------------|-----------------------|-----------------------|
| Calculated carbon dioxide emission (ton | 39,96 | 20,61 | 38,04 |
| CO ₂ /year) | | | |
| Limit value carbon dioxide emission | 167,26 | 65,47 | 89,07 |
| (Nordic Ecolabelling's energy tool Target | | | |
| value) (ton CO ₂ /year) | | | |
| CO ₂ index | 0,24 | 0,31 | 0,43 |
| Value under limit value | The business comes | The business comes | The business comes |
| | in at 1,3 or lower | in at 1,3 or lower | in at 1,3 or lower |
| | than calculated limit | than calculated limit | than calculated limit |
| | value | value | value |

1.3.2 Limit value – Water (O5, P2)

The target value for hostels is 200l/hotel guest. For the calculated water usage none of our premises fulfill the requirements. As mentioned earlier, the applicant can choose which of the two limit values (water or waste) to comply with, additionally to energy usage.

The reason for the hostels not meeting the requirements is the house heating of our premises. Like most properties in Iceland, our buildings are heated with geothermal heat resulting in higher use of

hot water than in comparable buildings in other countries.

| Documentation: | |
|--|--|
| O5 Water usage Whole year 2019 O5 Álestrasaga Kalt vatn O5 Álestrasaga Heitt vatn P2 Meters Electricity and water | |

| | RCH | RDH | Loft |
|---|--------|--------|--------|
| Total water consumption (m ³) | 12597 | 6301 | 10746 |
| Limit value | 8977,6 | 3844,0 | 5051,8 |
| Value under limit value | No | No | No |

The difficulties meeting the limit value of water

The biggest consumer of water in our operations is the house itself, i.e. the greatest amounts of water are used for househeating. The three HI Hostels in Reykjavík use geothermal heating entirely, thus use more water than required by the Swan.

In two of our buildings there are individual meters to measure the amount of water used for househeating. Therefore, it is possible to isolate the water used for the service provided in the hostel and the use of guest pr. overnight. By doing so, the two hostels come in lower than the limit value (200ltr/overnight).



1.3.3 Limit value – Waste (O6, P3, O7)

The limit value applies to all unsorted waste arising from daily operations and goes to incineration or landfill. For hotel premises the limit value is 0.20kg/hotel guest. Where restaurant is open for guests, additional 0.80kg/hotel guest are added to the limit value. This applies in our hostels since all of them served breakfast in 2019.

The business is allocated a different number of points depending on how low its amount of waste is

compared with a limit value. All our premises receive maximum points awarded, as the non-recyclable waste produced measures >50% lower than the limit value.

Documentation: O6 Terra pickups O6 Waste analysis O6 Waste summary

| | RCH | RDH | Loft |
|--|---------|--------|--------|
| Total amount mixed waste (kg) | 8380 | 1992 | 2432 |
| Limit value, maximum waste production allowed (kg) | 22822,8 | 5579,0 | 5433,8 |
| Percentage better than allowed production: | 63,3% | 64,3% | 55,2% |



1.4 Energy (O8, P4, P5, P6, P7, P8, P9, P10, P11)



Energy consumption (kWh/overnight)

When comparing the use of resources of our three hostels in Reykjavík the usage is divided by the number of overnight stay. The annual comparison of energy consumption has been made since 2009 for RCH and RDH and for Loft from 2013.

The energy usage is relatively similar in two of the hostels, RCH and RDH, but considerably higher in the third one, Loft. At Loft there is a bar operating every day and many of our guests only come for our scheduled events and don't stay as overnight guests. The reason for higher energy consumption at Loft is therefore twofold: Firstly, energy usage is higher at Loft because of sound system and lights during concerts, screening and other events, and secondly, the energy users don't count as overnight guests thus the energy consumption is divided onto fewer number of guests. Nevertheless, energy usage pr. overnight has decreased at Loft whereas the usage is similar in RCH and RDH in 2019 as in 2018.

Documentation:

- P7 Refrigerants
- P8 Energy analysis report
- P9 Lightning design
- P9 P10 Lights summary
- P11 Ventilation documentation

Various actions have been taken to minimize the energy usage in the three premises. E.g. led lights have been and are being installed were possible, lighting sensors are installed, all appliances are chosen according to energy efficiency and energy analysis is carried out annually by an external energy expert.

All three hostels meet the requirements for energy efficiency of light sources.

| | RCH | RDH | Loft |
|---|---|---|---|
| O8 Fossil oil in oil boilers for heating premises or water | N/A | N/A | N/A |
| P4 Carbon dioxide index | 0,24 The business comes in at 1,3 or lower than calculated limit value | 0,31 The business comes in at 1,3 or lower than calculated limit value | 0,49 The business comes in at 1,3 or lower than calculated limit value |
| P5 Solar thermal panels and solar photovoltaic panels | N/A | N/A | N/A |
| P6 Heat pumps for heating premises or water | N/A | N/A | N/A |
| P7 Refrigerants | Yes; >50% of refrigerants in the business have a GWP ₁₀₀ value below 5 | Yes; >50% of refrigerants in the business have a GWP ₁₀₀ value below 5 | Yes; >50% of refrigerants in the business have a GWP ₁₀₀ value below 5 |
| P8 Energy analysis | Yes | Yes | Yes |
| P9 Lighting | Yes; >80% of light sources are energy class B or better, or LED | Yes; >80% of light sources are energy class B or better, or LED | Yes; >80% of light sources are energy class B or better, or LED |
| P10 Automated lighting controls | No | No | Yes; 40 <x<60% of<br="">the light sources meet the requirement</x<60%> |
| P11 Ventilation controls | No | No | Yes; >50% of the ventilation's air flow is tailored |

The Nordic Ecolabelling's energy tool is used to calculate the target value for carbon emissions of the premises' operations. The target value is based on a number of parameters (e.g. floor area, number of buildings, number of guests and amount of laundry washed).

All of our premises have received excellent results from the calculations of the Nordic Ecolabelling's energy tool.

In 2019, HI Iceland made an agreement with *Kolviður*, <u>www.kolvidur.is</u>. In 2019 986 trees were planted by Kolviður to offset the emissions from our operations in 2018. Since the carbon footprint of the operations of the hostels is decreasing, less trees were planted in 2019 than previous years.

| | HI Iceland |
|-------------------------|------------|
| Total carbon emission | 98,61 |
| (ton CO ₂) | |
| Trees planted to offset | 986 |
| the emissions (number | |
| of trees) | |

Carbon emission (kg CO₂/overnight)



1.5 Chemicals (09, 010, 011, 012, 013, 014, 015, 016, P12, P13, P14, P15)



Chemical usage (g/overnight)

During 2017 changes on dilution and usage of chemicals were implemented in the three hostels as a response to higher chemical usage in 2015 and 2016. In 2019 chemical usage has decreased significantly from previous years which proofs that our actions have been successful. The average chemical usage pr. overnight is lowest in RDH (12,45g/overnight) and highest in Loft (21,33g/overnight). In Loft we see great reduction in chemical usage from 2016 when calculated 37,17g/overnight. The usage has increased slightly in RCH but still within reasonable limits, lower than Loft, 17,01g/overnight in 2019.

Environmentally certified products only are used for all regular cleaning and laundry in the three premises. The usage is within the limits of the Swan requirements but constant monitoring, analysing and training of staff is needed to sustain good results.

Documentation:

09 010 011 012 Chemical usage Whole year 2019 09 010 011 012 Chemicals ordered 09 Dishwashing chemicals 010 Ecolabelled laundry chemicals 011 Ecolabelled cleaning products 012 Special cleaning products 013 014 016 P13 P14 Dosage of cleaning chemicals 013 P14 Automatic dosage Dishwasher 014 P13 Automatic dosage of cleaning chemicals P13 Automatic dosage of cleaning chemicals Contract 015 List of chemical products

| | RCH | RDH | Loft |
|---|---------------------|--------------------|---------------------|
| O9 Ecolabelled dishwashing chemicals; 90% of the dishwashing products must be ecolabelled | Yes; 100% 184,9kg | Yes; 100%, 56,1kg | Yes; 100%, 197,5kg |
| O10 Ecolabelled laundry chemicals; 90% of the amount of products used for washing textiles must be ecolabelled. | Yes; 98,6%; 348,3kg | Yes; 96,1%, 65,0kg | Yes; 98,1%, 118,0kg |
| O11 Ecolabelled cleaning products; 80% of the amount of cleaning chemicals must be ecolabelled. | Yes; 99,7%, 138,1kg | Yes; 97,4%, 98,0kg | Yes; 97,7%, 198,1kg |
| O12 Requirements for non-ecolabelled products | Yes | Yes | Yes |
| P12 Chemical-free cleaning methonds | No | No | No |
| O13 Dosage of dishwashing chemicals; all dishwashers must have an automatic dosing system for dishwasher detergents | Yes | Yes | Yes |
| O14 Dosage of cleaning chemicals; all chemicals for daily cleaning are dosed manually using dosage equipment | Yes | Yes | Yes |
| P13 Automatic dosage of cleaning chemicals; >50% of all chemicals are dosed automatically | No; 19% | No; 15% | No; 40% |
| P14 Dosage of dishwasher drying agents | N/A | N/A | Yes |
| P15 External laundry; Nordic Swan Ecolabelled textile service for laundry | N/A | No | N/A |
| O15 Purchasing procedures – chemical products | Yes | Yes | Yes |
| O16 Handling of chemicals products | Yes | Yes | Yes |



1.6 Water (P16 P17 P18 P19)



Water usage (I/overnight)

As mentioned earlier, non of our premises meet the limit value of water consumption. The main reason for too high numbers is the geothermal househeating of our properties. Nevertheless, many actions have been taken to minimize the water usage of the buildings, the staff (service) and the guests.

The amount of water used pr. overnight has been constant for the last four years and in 2019 reasonably similar in the three hostels. The cold water usage at Loft still remains higher than in the other two hostels for the same reason as the energy usage being higher at Loft. Some of the costumers don't count as overnight guests thus the water usage is divided onto fewer number of guests.

Once compared, the laundry pr. overnight is also more pr. guest at Loft than in the other hostels. It is an indicator of relatively shorter stay of the average guest and this also affects the water use pr. overnight



| | RCH | RDH | Loft |
|---------------------------------------|---|-------------------------------|---|
| P16 Water consumption for dishwashers | No | No | No |
| P17 Water-saving tabs | Yes, >90% have maximum flow of 8ltr/min | No | Yes, >90% have maximum flow of 8ltr/min |
| P18 Water-saving shower heads | No | No | No |
| P19 Toilets | Yes, >50% are double flush | Yes, >50% are double flush | Yes, >50% are double flush |

In 2017 the total water usage at Loft was measured considerably higher than in the other hostels. In 2018 monitoring showed the high use of cold water at Loft in comparison to the other hostels. Since then, thorough inspection has been regularly carried out to solve the case. In August 2019 the problem was finally solved with reprogramming of the ventilation system. The graph below shows monthly measurements of cold water usage who indicate the difference before and after the reprogramming.

Documentation:

P17 P18 P19 Water saving tabs, shower heads and toilets

Cold water usage (l/overnight)



*The cold water use at Loft includes the condencer of the ventilation system.

HI Iceland Water week 2019

Every year, HI Iceland puts effort in encouraging guests to be responsible travellers. With various events the organisation wants to raise awareness on the environmental impact of tourism and how to preserve our valuable natural resources. Previously, HI Iceland has given away organic cotton bags on the *Plasticbag Free Day* but in 2019 HI Iceland wanted to bring attention to the precious Icelandic drinking water.

During the *HI Iceland Water Week* in August 2019 over 300 reusable bottles were given away to guests. Guests were encouraged to refill the bottle with delicious tap water during their stay in Iceland instead of buying water in plastic bottles. By doing so the guests' attention was brought to plastic pollution and the quality of the Icelandic spring water.





1.7 Waste (O17 O18 P20)



Amount of non-recyclable waste (kg/overnight)

There are sorting facilities for guests in all three hostels in Reykjavík. At check-in the guest is encouraged to recycle and he/she is offered assistance by staff. Guests can recycle paper and tetrapacks, plastics, metal, organic waste (food waste), bottles and cans and hazardous waste. Secondary recycling is done by our staff where cardboards are separated additionally.

The waste amount is monitored regularly and measures shared with team of staff, if neccessary. Pick up service is provided by Terra. The company offers access to detailed data on pickups and amount of waste, categorised by origin, location and time. This database is our main source for the waste management.

Documentation:

O17 O18 Recycling board O17 Waste sorting by staff O18 Waste sorting for guests P20 Terra Waste summary P20 Treatment of Organic waste Terra P33 Terra Waste summary

| | RCH | RDH | Loft |
|--------------------------------|-----|-----|------|
| O17 Sorting | Yes | Yes | Yes |
| O18 Waste sorting for guests | Yes | Yes | Yes |
| P20 Treatment of organic waste | Yes | Yes | Yes |
| P33 Measuring organic waste | N/A | N/A | Yes |

1.8 Purchasing (O19 O20 O21 P21 O22 P22 P23 P24)

Purchasing policy is inherent in the newly revised minimum standards of HI Iceland. The policy is valid for all purchasing done in all HI hostels in Iceland. Additionally, there is very strict criteria to follow to ensure all chemicals purchased in the Reykjavík HI hostels complies with the Swan requirements.

As for purchasing of low energy light bulbs and LED's the maintenance supervisor is responsible for purchasing, reporting and providing items.

Order lists and purchasing procedures are updated regulary according to the purchasing policy.

Documentation:

O25 O30 Order list O19 Purchasing low energy light bulbs O20 Tissue production Markup O20 Tissue production O21 Photocopying paper O22 P22 Ecolabelled printing matter

- P21 Ecolabelled consumables
- P23 Ecolabelled durables

| | RCH | RDH | Loft |
|--|--|--|--|
| O19 When purchasing low energy light bulbs, fluorescent tubes and LEDs | Yes, Maintenance supervisor is responsible | Yes, Maintenance supervisor is responsible | Yes, Maintenance supervisor is responsible |
| O20 Ecolabelled kitchen rolls, paper towels and toilet paper | Yes | Yes | Yes |
| O21 Ecolabelled photocopying paper | Yes | Yes | Yes |
| P21 Ecolabelled consumables | Yes; Soap and shampoo, paper napkins, microfibre cloths | Yes; Soap and shampoo, paper napkins, microfibre cloths | Yes, paper napkins, microfibre cloths |
| O22 Nordic Swan Ecolabelled printed matter | Yes | Yes | Yes |
| P22 Nordic Swan Ecolabelled printed matter | Yes | Yes | Yes |
| P23 Ecolabelled durable goods | Yes; Flooring and workwear | Yes; Workwear | Yes, bed linen and towels and workwear |
| P24 Ecolabelled services | No | No | No |

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1.9 Serving food and drink (O23 O24 P25 O25)



Number of organic items offered

Breakfast is served in the hostels. Items on breakfast buffet vary from time to time but the breakfast offered is always of similar qualities.

Disposable items are not offered in the premises. This year we stopped offering takeaway coffeecups and lids at our coffee bars. Instead, guests can get their take away drinks in glass jars, reused from our kitchens.

Documentation:

O23 O24 P34 Disposable items Statement O25 Organic food and beverages

| | RCH | RDH | Loft |
|--|---------------|---------------|---------------|
| O23 Disposable items | Yes | Yes | Yes |
| O24 Disposable items for take away | Yes | Yes | Yes |
| P25 Ecolabelled disposable items | Yes | Yes | Yes |
| O25 Minimum proportion of organic food | Yes, 11 items | Yes, 11 items | Yes, 12 items |
| and drink | | | |

1.10 Transport (O26 P26 P27)

HI Iceland doesn't own a vehicle. An operating leasing is signed with a car rental service. One care is operated by HI Iceland according to the contract.

| | RCH | RDH | Loft |
|---------------------------------------|-----|-----|------|
| O26 Transport for catering businesses | N/A | N/A | N/A |
| P26 Transport using own vehicles | No | No | No |
| P27 Transport not using own vehicles | No | No | No |



1.11 Procedures (O27 O28 O29 O30 O31 O32 O33)

| | RCH | RDH | Loft |
|---|-----|-----|------|
| O27 Statuory procedures | Yes | Yes | Yes |
| O28 Information about the Nordic Swan Ecolabel for Staff | Yes | Yes | Yes |
| O29 Customer information | Yes | Yes | Yes |
| O30 Purchasing and supplier procedures | Yes | Yes | Yes |
| O31 Own checks on environmental work | Yes | Yes | Yes |
| O32 Annual follow-up | Yes | Yes | Yes |
| O33 Documentation of Nordic Ecolabelling's criteria | Yes | Yes | Yes |

Documentation:

O19 O30 Purchasing policy O28 Green training of staff O28 Information for staff O29 Customer information O31 Nordic Swan Action Plar O31 KPI

2. Food (O35 O36 O37 O38 P28 P29 O39 P30 P31 P32 P33)

The requirements apply to all types of restaurant businesses, however, premises that only serve breakfast are not included. Only at the bar at Loft HI Hostel there are snacks and beverages served outside breakfast hours. No warm meals are served at the bar. Therefore only two of these requirements apply to Loft HI Hostel.

Documentation:

P32 Drinking water P33 Measuring organic waste

| | RCH | RDH | Loft |
|---|-----|-----|------|
| O35 Origin of meat and fish | - | - | N/A |
| O36 Non-sustainable ingredients – fish and shellfish | - | - | N/A |
| O37 Ban on the use of food containing GMOs | - | - | N/A |
| O38 Minimum proportion of organic foodstuffs and beverages | - | - | N/A |
| P28 Organic food and beverages | - | - | N/A |
| P29 proportion of fish and shellfish labelled as sustainable | - | - | N/A |
| O39 Vegetarian dishes | - | - | N/A |
| P30 Vegetarian restaurant, vegetarian and/or meat-free day | - | - | N/A |
| P31 Locally produced food and beverages | - | - | N/A |
| P32 Drinking water | - | - | Yes |
| P33 Measuring organic waste | - | - | Yes |



3. Guest rooms (P34 P35 P36 P37)

The Reykjavík HI Hostels offer 78 rooms with total of 332 beds. The interior and facilities of the rooms are designed according to the Hostelling International minimum standards and the Standards of HI Iceland. The accommodation is of high quality (bed and matresses) and bedding and linen are provided. There are only basic facilities in the guestrooms and no disposable items available, e.g. individual portion packs of tea, coffee, milk or sugar and no disposable toilet articles e.g. shower caps, brushes/combs, shoe shine. Only refillable items are offered, e.g. liquid handsoap.

Toiletries, e.g. shampoo and conditioners, left behind by guests are collected by house keeping and offered for use on "free toiletries shelfs" in shared bathrooms and shower rooms.

No pets are allowed in the Reykjavík HI Hostels and in two of the three premises there are rooms adapted for allergy sufferers.

Documentation:

O23 O24 P34 Disposable items Statement P37 Rooms adapted for allergy sufferers

| | RCH | RDH | Loft |
|---|---------------------|---------------------|---------------------|
| P34 Disposable items | Yes; no disposble | Yes; no disposble | Yes; no disposble |
| | items in | items in | items in |
| | bathrooms/guest | bathrooms/guest | bathrooms/guest |
| | rooms | rooms | rooms |
| P35 Television sets, standby mode | Yes; no television | Yes; no television | Yes; no television |
| | sets in guest rooms | sets in guest rooms | sets in guest rooms |
| P36 Minibars | Yes; no minibars in | Yes; no minibars in | Yes; no minibars in |
| | guest rooms | guest rooms | guest rooms |
| P37 Rooms adapted for allergy sufferers | Yes | Yes | No |

4. Pools

The requirements only apply to businesses that have a pool. The Reykjavík HI Hostels do not have pool facilities. Thus, these requirements do not apply to the businesses.