



CERTIFICATE



This is to certify that



Covestro AG

Kaiser Wilhelm Allee
51365 Leverkusen
Germany

with the organizational units/sites as listed in the annex

has implemented and maintains a **Quality Management System**.

Scope:

Administration & Services, Procurement, Research & Development, Production, Technical Services, Marketing & Sales and Customer Supply of Organic and Inorganic Basic and Special Products within the following Units:

Business Unit Coatings/Adhesives/Specialties,
Business Unit Polycarbonates,
Business Unit Polyurethanes

Through an audit, documented in a report, it was verified that the management system fulfills the requirements of the following standard:

ISO 9001 : 2015

Certificate registration no.	267791 QM15
Date of revision	2021-02-24
Valid from	2020-11-16
Valid until	2023-11-15
Date of certification	2021-02-24



Deutsche
Akkreditierungsstelle
D-ZM-16074-01-00

DQS GmbH

Markus Bleher
Managing Director





**Annex to certificate
Registration No. 267791 QM15**

Covestro AG

Kaiser Wilhelm Allee
51365 Leverkusen
Germany

Location

Scope

Belgium

**399646
Covestro NV
Haven 507
Scheldelaan 420
2040 Antwerpen
Belgium**

Polycarbonates:
Development, Production

Polyurethanes:
Production

Affiliated Services

China

**500596
Covestro (Shanghai) Investment Co. Ltd.
25/F, Building 5, Crystal Plaza
No.36, Pingjiaqiao Road,
Pudong
200126 Shanghai
China**

Polycarbonates:
Global Headquarters, Global P&T
Management, Global Business Planning,
Marketing, Sales, Business Support,
Product Management

Sales, Market Development & Commercial
Operations (Coatings/Adhesives/Specialties,
Polycarbonates, Polyurethanes), Supply Chain
Center

**498534
Covestro (Shanghai) Investment Co. Ltd.
33, Qin Qiao Road
China (Shanghai) Pilot Free Trade Zone
Jinqiao area
201206 Shanghai
China**

Coatings, Adhesive & Specialties,
Polycarbonates, Polyurethanes:
Product Research and Development,
Application Development and Technical
Service and Affiliated Service Units (Site
HSEQ, Facility Management, Testing Lab)



**Annex to certificate
Registration No. 267791 QM15**

Covestro AG

Kaiser Wilhelm Allee
51365 Leverkusen
Germany

Location

Scope

**487320
Covestro Polymers (China) Co. Ltd.
No. 82 Muhua Road,
Shanghai Chemical Industry Park
201507 Shanghai
China**

Coatings/Adhesives/Specialties:
Production and Affiliated Service Units

Polycarbonates:
Production, Color & Design Center and
Affiliated Service Units

Polyurethanes:
MDI and TDI Train Production and Affiliated
Service Units

Industry Operation & Basic Chemicals
Nitric acid Infra Utility, Chlorine Production
Unit and Affiliated Service Units

Site Management and Service:
Technical Site Management, Site
Procurement, Site HSEQ, Site Engineering,
Site Supply Chain Management

**31600307
Covestro Polymers (Qingdao) Co., Ltd.
No199, Longmenhe Road, Huangdao
District
266426 Qingdao, Shandong
China**

Manufacturing of formulated polyol

**493748
Covestro Polymers (Shenzhen) Co. Ltd.
No 1 Nan 2nd Road, Da Tian Yang,
Songgang Street,
Bao'an District,
518105 Shenzhen
China**

Thermoplastic Polyurethanes:
Production and Affiliated Services





**Annex to certificate
Registration No. 267791 QM15**

Covestro AG

Kaiser Wilhelm Allee
51365 Leverkusen
Germany

Location

Scope

**498531
Guangzhou Covestro Polymers Co. Ltd.
No.10, Dou Tang Road, Yong-He Section
Guangzhou
Economic and Technologic Development
District
511356 Guangzhou
China**

Coatings/Adhesives/Specialties:
Production Specialty Films

Polycarbonates:
Production of Compounding, Color & Design
Center

Polyurethanes:
Productions of System House

Affiliated Services

**065365
Covestro (Hong Kong) Limited
43/F One Island East
Taikoo Place
18 Westlands Road,
Quarry Bay
Hong Kong**

Sales and Asia Pacific Regional Supply Chain
Center

Polyurethanes:
Marketing & Sales APAC

Germany

**231178
Covestro Deutschland AG
Fährstraße 51
25541 Brunsbüttel
Germany**

Polyurethanes:
Production, Workshop & Technical Services,
Site Services, Energy Supply and Waste
Treatment

**231213
Covestro Deutschland AG
Rheinuferstraße 7-9
47829 Krefeld-Uerdingen
Germany**

Polycarbonates:
Development, Production

Polyurethanes:
Production, Process Research

Basic Chemicals

Site Management NRW

Site Services

This annex (edition: 2021-02-24) is only valid in connection
with the above-mentioned certificate.





**Annex to certificate
Registration No. 267791 QM15**

Covestro AG

Kaiser Wilhelm Allee
51365 Leverkusen
Germany

Location

Scope

**231212
Covestro Deutschland AG
41538 Dormagen
Germany**

Coatings/Adhesives/Specialties:
Production, Product- and Process Research,
Thermoplastic Polyurethanes, Specialty Films
incl. Commercial Operations EMEA

Polyurethanes:
Production, Process Research

Basic Chemicals

Global Project Engineering

Site Management NRW

Site Services

**525169
Covestro Deutschland AG
Kaiser-Wilhelm-Allee 60
51373 Leverkusen
Germany**

Coatings/Adhesives/Specialties:
Global Headquarters, Production, Technology
Coordination, Research & Development,
Sales & Market Development, Commercial
Operations, Business Planning Strategy &
Administration, Product Management,
Specialty Films

Polycarbonates:
Global Research & Development, Global
Product Management, Technical Product
Management, Global Quality Management,
Marketing, Sales, Business Support

Polyurethanes:
Production, Global Headquarters, Global P&T,
Global Product Management, Research &
Development, Marketing & Sales EMLA,
Global Channel Management

Basic Chemicals

Site Management NRW

Site Services





**Annex to certificate
Registration No. 267791 QM15**

Covestro AG

Kaiser Wilhelm Allee
51365 Leverkusen
Germany

Location

Scope

**532112
Covestro AG
Kaiser-Wilhelm-Allee 60
51373 Leverkusen
Germany**

General Management, Administration & Services

**231219
Covestro GmbH
Kaiser-Wilhelm-Allee 60
51373 Leverkusen
Germany**

Customer Services Europe, Middle East, Africa

**509376
Covestro Brunsbüttel Energie GmbH
Fährstraße 51
25541 Brunsbüttel
Germany**

Trading and Operation of Supply Network for Electricity and Natural Gas

**202313
Epurex Films GmbH & Co. KG
Bayershofer Weg 21
29699 Bomlitz
Germany**

Coatings/Adhesives/Specialties:
Development, Production, Marketing of Thermoplastic Elastomer Films and Affiliated Services

India

**493749
Covestro (India) Private Ltd.
Plot 1A, Udyog Kendra
Sector - Ecotech III, Greater Noida
Uttar Pradesh 201306
India**

Polycarbonates:
Production, Color Competence Center, Sales

Polyurethanes:
System House Production, Technical Services and Development, Sales

Site Services

Supply Chain Center



**Annex to certificate
Registration No. 267791 QM15**

Covestro AG

Kaiser Wilhelm Allee
51365 Leverkusen
Germany

Location

Scope

**515943
Covestro (India) Private Limited
Plot No. 3501 to 3515, 6301 to 6313,
16 Mtr. Road/B2, G.I.D.C. Industrial Estate
Ankleshwar Gujarat 393 002
India**

Coatings/Adhesives/Specialties:
Production, Logistics and Site Services

Supply Chain Center

Italy

**272995
Covestro S.r.l.
Via delle Industrie, 9
24040 Filago (Bergamo)
Italy**

Coatings/Adhesives/Specialties:
Sales

Polycarbonates:
Production, Color Competence Center, Sales

Polyurethanes:
Sales and Customer Service

Japan

**398397
Sumika Covestro Urethane Co., Ltd.
13-26, Kukuchi 3-chome
Amagasaki, Hyogo
661-0977
Japan**

Coatings/Adhesives/Specialties:
Product Development, Sales

Polyurethanes:
Research & Development, Sales, Product
Management

**393119
Sumika Covestro Urethane Co., Ltd.
Niihama Plant
1-10-1, Kikumoto-cho
Niihama-shi, Ehime
792-0801
Japan**

Polyurethanes:
Production and Affiliated Services



Annex to certificate Registration No. 267791 QM15

Covestro AG

Kaiser Wilhelm Allee
51365 Leverkusen
Germany

Location

Scope

398398
Covestro Japan Ltd.
KDX Hamamatsucho Place 7F,
1-7-6, Shibakoen, Minato-ku
105-0011 Tokyo
Japan

Polycarbonates:
Sales

532826
Covestro Japan Ltd.
13-26, Kukuchi 3-chrome
Amagasaki, Hyogo
661-0977
Japan

Testing & Application, Supply Chain Center,
Procurement, Testing & Application Research

Polycarbonates:
Sales

Republic of Korea

366688
Covestro Korea Corporation
8/F, Samsung Boramae
Omni Tower 23, boramae-ro 5 gil
Dongjak-ku
Seoul 07071
Republic of Korea

Sales and Customer Service

Mexico

445983
Covestro S.A. de C.V.
Miguel de Cervantes
Saavedra 169 3rd Floor, Col Ampliación
Granada,
México DF C.P. 11520
Mexico

Covestro de Mexico Headquarters:
General Management, Supply Chain Center
and Administration & Services.
Commercial Operations for Polyurethanes
(PUR), Polycarbonates (PCS) and Coatings,
Adhesives & Specialties (CAS)



Annex to certificate Registration No. 267791 QM15

Covestro AG

Kaiser Wilhelm Allee
51365 Leverkusen
Germany

Location

Scope

445988
Covestro S.A. de C.V.
Via Morelos No. 330 E, Municipio de
Ecatepec
55540 Colonia Santa Clara, C.P.
Mexico

Manufacture and Delivery of Raw Materials for Polyurethanes, Coatings Adhesives & Specialties; Distribution of Polycarbonate resins and Polycarbonate Blends; Polyurethanes Application Development, Coatings, Adhesives & Specialties CAS Application Development

Spain

247097
Covestro S.L.
Feixa Llarga, 7 Sector E
(Zona Franca)
08040 Barcelona
Spain

Coatings/Adhesives/Specialties:
Production, Application & Technology
Development, Supply Management,
Marketing and Sales

Affiliated Services

267814
Covestro S.L.
Poligono
Quimico Sur (acceso Vial dels Prats)
Apartado de Correos n° 76
43110 La Canonja (Tarragona)
Spain

Polyurethanes:
Production, Technical Service, Sales and
Customer Services

Affiliated Services

Switzerland

290007
Covestro International SA
Route de Beaumont 10
1701 Fribourg
Switzerland

Marketing and Sales of Chemical and
Polymer Products, Eastern Europe,
Middle East and Africa



**Annex to certificate
Registration No. 267791 QM15**

Covestro AG

Kaiser Wilhelm Allee
51365 Leverkusen
Germany

Taiwan

**360762
Covestro (Taiwan) Ltd.
10 F., No.2, Sec. 5, Xin Yi Road
Taipei, ROC
Taiwan**

Sales and Supply Chain

**314082
Covestro (Taiwan) Ltd.
No. 1, Shihhua 3rd Road
Linyuan District
Kaohsiung City
Taiwan, ROC
Taiwan**

Polyurethanes:
Production and Affiliated Services

Thailand

**065364
Covestro (Thailand) Co., Ltd.
4-4/1, I-8 Road,
Map Ta Phut Industrial Estate
Rayong 21150
Thailand**

Coatings/Adhesives/Specialties:
Production of Specialty Films

Polycarbonates:
Production, Color Competence Center,
Technical Services

Affiliated Services

USA

**446093
Covestro LLC
501 2nd Avenue
South Charleston, WV, 25303
United States of America**

Polyurethanes:
Production and Affiliated Services





**Annex to certificate
Registration No. 267791 QM15**

Covestro AG

Kaiser Wilhelm Allee
51365 Leverkusen
Germany

**435271
Covestro LLC
1 Covestro Circle
Pittsburgh, PA, 15205-9741
United States of America**

General Management, Regional Supply Chain
Center, Administration & Services

Polycarbonates:
Sales & Market Development, Regional
Product Management, Design and
Development, Product & Technical Support

Coatings/Adhesives/Specialties:
Sales & Market Development, Business
Support, Regional Product Management,
Product & Technical Support

Polyurethanes:
Regional Commercial Operations, Research &
Development, Process Research, Regional
Product Development, Sales and Customer
Service

**435302
Covestro LLC
17595 Energy Road
Proctor (NMV), 26055
United States of America**

Manufacture and Delivery of Polyurethanes,
Polyurethane Raw Materials, Thermoplastic
Polyurethanes, HCL Trans-loading

Polyurethanes:
Production and Affiliated Services

**435301
Covestro LLC
Newark Industrial Park
1111 O'Neill Drive
Hebron, OH, 43025
United States of America**

Polycarbonates:
Production and Delivery of Polymer
Compounds, Color Competence Center

Affiliated Services

**435296
Covestro LLC
8500 West Bay Road
Baytown, TX, 77520-8727
United States of America**

Manufacture and Delivery of Aromatic Amines,
Aromatic Isocyanates, Aliphatic Isocyanates,
Inorganic Base Materials, Bisphenol-A and
Polycarbonate Products

Polyurethanes:
Production and Affiliated Services

