



## RAW MATERIAL SUPPLIER QUESTIONNAIRE

Suppliers are requested to provide the information below to ensure that the operations of Covestro are in compliance with regulatory requirements and meet customer needs. Suppliers may also provide their own documents if those contain the requested information.

Please send the completed form including a current regional valid Safety Data Sheet (SDS) in English and in the relevant official language as well as further attachments as appropriate to the contact person at Covestro Procurement.

This questionnaire applies to the whole product including solvents, additives, by-products and impurities.

### 1. General information

Product Name(s)	
Supplier Name	
Supplier Address	
Manufacturing Country(ies)/Region(s)	
CAS Number(s) & percentage (%) (if applicable) including solvents, additives, by-products and impurities	

### 2. Supplier Declaration

We confirm that the information provided in this questionnaire is correct and complete. We agree to inform Covestro on any product modification that may affect the information provided in this document.

Prepared by: \_\_\_\_\_

Department/Position: \_\_\_\_\_

Email/Phone: \_\_\_\_\_

Date: \_\_\_\_\_

Signature:

For any questions, please contact:

#### Asia Pacific:

[productsafetyapac@covestro.com](mailto:productsafetyapac@covestro.com)

Covestro Polymers (China) Co., Ltd  
Product Safety & Regulatory Affairs  
11/F, Citigroup Tower  
33 Huayuan Shiqiao Road, Pudong  
Shanghai 200120, P.R. China

#### Europe:

[productsafetyemla@covestro.com](mailto:productsafetyemla@covestro.com)

Covestro Deutschland AG  
Product Safety & Regulatory Affairs  
B 211  
Kaiser-Wilhelm Allee  
51365 Leverkusen, Germany



### 3. Registration Information

All product components are listed in the following chemical inventories or are exempted from listing			Yes	No	If No, state reason
3.1	<b>Australia</b>	<a href="#">AICS</a> - Australian Inventory of Chemical Substances			
3.2	<b>Canada</b>	<a href="#">DSL</a> - Canada Domestic Substances List			
		<a href="#">NDSL</a> - Canada Non-Domestic Substances List			
3.3	<b>China</b>	<a href="#">IECSC</a> - Inventory of Existing Chemical Substances in China <a href="#">APCISS (searchable in English)</a>			
3.4	<b>EU</b>	<a href="#">REACH</a> - Registration, Evaluation, Authorisation and Restriction of Chemicals Exempted from registration?			If yes, please state reason:
		Are all substances of the product registered under REACH?			Available REACH registration number(s):  Year of registration:  Registered Volume Band:  Please attach your REACH Compliance Statement
		If your product contains polymers, are all monomers and additives of the polymers registered under REACH?			Available REACH registration number(s):  Year of registration:  Registered Volume Band:  Please attach your REACH Compliance Statement
		Strictly Controlled Conditions (SCC): Did you register according to REACH Article 18 (4)?			
		If you are not located in the EEA, did you appoint or are you going to appoint an Only Representative (OR) in order to take measures to achieve REACH import ability into EU?			If Yes, please list the contact information of your OR in Annex I and provide an OR Statement If No, please attach the details of your chemical composition indicated above
3.5	<b>Japan</b>	<a href="#">ENCS/ISHL</a> - Japanese Inventory			
3.6	<b>New Zealand</b>	<a href="#">NZIoC</a> - New Zealand Inventory of Chemicals			
3.7	<b>Philippines</b>	<a href="#">PICCS</a> - Philippine Inventory of Chemicals and Chemical Substances			
3.8	<b>South Korea</b>	<a href="#">KECL</a> - Korean Existing Chemicals List			
		<a href="#">PECs</a> - Are Phase I Priority Existing Chemicals present in product?			If Yes, please attach letter of confirmation (LOC)



All product components are listed in the following chemical inventories or are exempted from listing			Yes	No	If No, state reason
3.9	Switzerland	<a href="#">ChemO</a> - Swiss Chemicals Ordinance Are all components of product (except impurities and adjuvants) either listed on the EINECS Inventory, or on the No-Longer-Polymer (NLP)-List, or are polymers, whose monomers are all listed on the EINECS Inventory?			
3.10	Taiwan	<a href="#">TCSI</a> - Taiwan Chemical Substance Inventory			
		Have all substances been Phase I registered?			If Yes, please provide registration number
3.11	USA	<a href="#">TSCA</a> - US Inventory of Chemicals			

#### 4. Information on Compliance with Regulations and Conventions

Product contains any of the following substances above applicable limit values			Yes	No	If Yes, list substance(s) and content in % (w/w) or mg/kg
4.1	SVHC Candidate List	Substances on <a href="#">SVHC Candidate List</a> according to Article 33 of Regulation (EC) No 1907/2006 (REACH)			
4.2	Montreal Protocol	Ozone Depleting Substances according to <a href="#">Montreal Protocol</a>			
4.3	Rotterdam Convention	Substances subject to Prior Informed Consent Procedure (PIC) according to <a href="#">Rotterdam Convention</a>			
4.4	Stockholm Convention	Persistent Organic Pollutants (POPs) according to <a href="#">Stockholm Convention</a>			
4.5	Convention on Narcotic Drugs and Psychotropic Substances, Regulation on Drug Precursors	Chemicals frequently used in the Illicit Manufacture of Narcotic Drugs and Psychotropic Substances under International Control - <a href="#">Red List</a> , Narcotic Drugs under International Control - <a href="#">Yellow List</a> , Psychotropic Substances under International Control - <a href="#">Green List</a> or Drug Precursors according to <a href="#">Regulation (EC) No 111/2005</a>			
4.6	PFOS and PFOA	Perfluoro Octanesulphonates and Perfluoro Octanoic acid according to <a href="#">Regulation (EC) No 850/2004</a> and <a href="#">Regulation (EU) 2017/1000</a>			
4.7	Fluorinated Greenhouse Gases	Fluorinated Greenhouse Gases according to <a href="#">Regulation (EU) No 517/2014</a>			
4.8	GADSL	Substances included in the Global Automotive Declarable Substance List <a href="#">GADSL</a>			
4.9	RoHS	Substances listed in Restriction of certain Hazardous Substances <a href="#">Directive 2011/65/EU</a>			
4.10	WEEE	Substances listed in Waste electrical and electronic equipment <a href="#">Directive 2012/19/EU</a>			



Product contains any of the following substances above applicable limit values			Yes	No	If Yes, list substance(s) and content in % (w/w) or mg/kg
4.11	<b>IEC 62474</b>	Substance listed in International Electrotechnical Commission (IEC) standard <a href="#">IEC 62474</a>			
4.12	<b>Conflict Minerals</b>	Conflict Minerals according to Section 1502 of <a href="#">Dodd-Frank Wall Street Reform and Consumer Protection Act</a>			
4.13	<b>Biocides</b>	Biocidal Products according to <a href="#">Regulation (EU) No 528/2012</a>			
4.14	<b>Packaging</b>	Substances listed in <a href="#">Directive 94/62/EC</a> and <a href="#">CONEG TPCH</a>			
4.15	<b>Phthalates</b>	Di(2-ethylhexyl) phthalate (DEHP), Di-n-butyl phthalate (DBP), Benzyl-n-butyl phthalate (BBP), Diisononyl phthalate (DINP), Diisodecyl phthalate (DIDP), Di-n-octyl phthalate (DnOP)			
4.16	<b>PAHs</b>	18 Polycyclic-aromatic hydrocarbons: Benzo[a]pyrene (BaP), Benzo[e]pyrene (BeP), Benzo[a]anthracene (BaA), Benzo[b]fluoranthene (BbFA), Benzo[j]fluoranthene (BjFA), Benzo[k]fluoranthene (BkFA), Chrysen (CHR), Dibenzo[a,h]anthracene (DBAhA), Benzo[g,h,i]perylene, Indeno[1,2,3-c,d]pyrene, Acenaphthylene, Acenaphthene, Fluorene, Phenanthrene, Pyrene, Anthracene, Fluoranthene, Naphthalene			
4.17	<b>Other Regulations</b>	Cadmium, Lead, Mercury, Hexavalent chromium and their compounds, Polybrominated biphenyls (PBB), Polybrominated diphenyl ethers (PBDE), Polychlorinated biphenyls (PCB), Polychlorinated terphenyls (PCT), Polychlorinated naphthalenes (PCN), Chlorinated paraffines (CP), Pentachlorophenol (PCP), Polyvinylchloride (PVC), Arsenic and its compounds, Beryllium and its compounds (e.g. BeO), Selenium and its compounds, Asbestos, Azo compounds releasing certain carcinogenic aromatic amines, Dioxins, Formaldehyde, Radioactive substances, Hexabromocyclododecane (HBCDD), Hexachlorocyclohexane and its isomers, Phosphor in elemental form (e.g. red, white), Synthetic mineral fibres classified as carcinogenic according to European Regulations, Natural Rubber Latex			
4.18	<b>Chemical Weapons Convention</b>	Chemical Weapons and their precursors according to <a href="#">Chemical Weapons Convention</a>			



## 5. Information on specific topics

Product contains any of the following substances		Yes	No	If Yes, list substance(s) and content in % (w/w) or mg/kg
5.1	Nanomaterials			If Yes, please also provide national registry numbers
5.2	Volatile Organic Compounds (VOC) according to Directive 2010/75/EU (i.e. vapour pressure $\geq 0.01$ kPa)			
5.3	Volatile Organic Compounds (VOC) according to Directive 2004/42/EC (i.e. boiling point $\leq 250$ °C)			
5.4	Emulsifiers and/or tensides			
5.5	Fatty acids or fatty acid esters as such or as part of the polymer			If Yes, please state if oxidizable fatty acids/esters are present as constituent components
5.6	Metals or compounds thereof: Bismuth (Bi), Cobalt (Co), Copper (Cu), Tin (Sn), Organotin, Zinc (Zn)			
5.7	Butylated hydroxyl toluene (BHT)			
5.8	Benzene, Toluene, Ethylbenzene, Xylene			
5.9	Primary aromatic amines (PAA)			
5.10	Metals according to EU Toy Safety Directive 2009/48/EC, covering also packaging			
5.11	Substances classified as Carcinogenic, Mutagenic, Reprotoxic under the Globally Harmonized System (GHS)			
5.12	Dual-use additives according to EU Directives 95/2/EC, 2003/114/EC and 2002/72/EC			

All components of product are in compliance with		Yes	No	Remarks:
5.13	Food regulation 21 CFR of the U.S. Food and Drug Administration (FDA)			
5.14	EU Regulation (EC) No 10/2011 on plastic materials and articles intended to come into contact with food			
5.15	German Federal Institute for Risk Assessment (BfR) Recommendation on food contact			
5.16	Swiss Ordinance on Food Contact Materials and Articles (SR 817.023.21)			
5.17	Chinese Standard GB 9685-2016			

Questions on animal or plant origin		Yes	No	Remarks:
5.18	Is product derived from or does it contain any animal or plant products?			If No, please do not reply to questions 5.19 - 5.24
5.19	Was product treated against Transmissible Spongiform Encephalopathies (TSE) like Bovine Spongiform Encephalopathy (BSE)?			
5.20	Does product contain food allergens according to EU directive 2003/89/EC?			
5.21	Does product contain Genetically Modified Organisms (GMO)?			
5.22	Does product contain milk products?			
5.23	Does product contain palm oil?			
5.24	Does product contain Jatropa oil?			



## ANNEX I

<b>Only Representative Information</b>	
Name	
Street	
Zip code	
City	
Country	
E-Mail	
<b>Contact Person Only Representative</b>	
First Name	
Last Name	
Phone	
E-Mail	