

Covestro Raw Material Compliance Survey & Checklist

This document is a regulatory/compliance information gathering tool for raw materials supplied to Covestro. When completed, please send this form, along with a US SDS to rm_compliance_form@covestro.com. Please include attachments as appropriate.

Product Trade Name:			
Name of Manufacturer:			
Name of Distributor (if different than Manufacturer):			
Manufacturing Country or Countries:			
Name of the Importer of Record (if applicable):			
Regulatory Information	Yes	No	Comments
Listed or exempt from TSCA inventory?			If exempt, list reason:
Are any components subject to TSCA Sections 4, 5, 6, or 12(b)?			If yes, list component(s) and amount(s):
Does this product contain PCB's (Poly Chlorinated Biphenyls ¹) > 2 ppm?			If yes, list component(s) and amount(s):
Listed or exempt from Canadian DSL inventory?			If no, list chemical, amount, and importation limit: If exempt, list reason:
Does your product contain any SNACs as listed by Canada?			If yes, list component(s) and amount(s):
Is this product derived from or does it contain any animal or dairy products?			
Is this product derived from any allergens ² ?			If yes, list component(s) and amount(s):
Does this product contain conflict minerals or their derivatives, tin, tantalum, tungsten or gold?			If yes, list component(s) and amount(s):
If you answered "yes" to the question above, is this product "DRC Conflict Free" as defined by Section 1502 of the Dodd-Frank Wall Street Reform and Consumer Protection Act?			
Does your product contain any of the following?	Yes	No	Comments
Asbestos			If yes, list amount:
Lead or lead containing compounds			If yes, list component(s) and amount(s):
Mercury or mercury containing compounds			If yes, list component(s) and amount(s):
Cadmium or cadmium containing compounds			If yes, list amount:
Hexavalent chromium			If yes, list amount:
Perfluorinated chemicals (PFCs) <i>Perfluorinated chemicals are chemicals in which all carbon-hydrogen bonds in a chain have been replaced by carbon-fluorine bonds. Examples include perfluorooctanoic acid (PFOA) and perfluorooctane sulfonate (PFOS)</i>			If yes, list component(s) and amount(s):
Di-isononyl phthalate (DINP) (28553-12-0, 68515-48-0), Di-(2-ethylhexyl) phthalate (DEHP) (117-81-7), Di-n-butylphthalate (DBP) (84-74-2), Di-isodecyl phthalate (DIDP) (26761-40-0, 68515-49-1) Di-n-octyl phthalate (DNOP) (117-84-0), Di-n-hexyl phthalate (DNHP) (84-75-3), Butyl benzyl phthalate (BBP) (85-68-7)			If yes, list phthalate and amount:
Components listed on CA Prop 65 ³			If not identified on SDS, list component(s) and amount(s):
Chemicals listed on the SVHC ⁴ (Substances of Very High Concern) list at >=0.1%			If yes, list component(s) and amount(s):
Engineered nanoparticles that are between 1 and 100 nanometers in at least one dimension			If yes, list component(s) and amount(s):
HAPs ⁵			If yes, list component(s) and amount(s):
Chemicals listed on GADSL ⁶ above the threshold			If yes, list component(s) and amount(s):
PBTs as defined by the Federal Register notice dated November 4, 1999 (Vol. 64, No. 213) ⁷ or listed as a PBT chemical by the EPA ⁸			If yes, list component(s) and amount(s):
Chemicals listed by the Montreal Protocol on Ozone Depleting Substances (EC No 1005/2009) ⁹			If yes, list component(s) and amount(s):
Flame retardants			If yes, list component(s) and amount(s):
What is the country (or countries) of origin of the material per U.S. Bureau of Customs and Border Protection ("CBP") ¹⁰ ? Covestro requires confirmation and documentation of country of origin for all Covestro purchased materials. An annual manufacturer's affidavit and/or country of origin certificate must be provided to Covestro to accurately confirm the country of origin for each material purchased by Covestro. In addition, the country of origin should also be documented on the invoice to Covestro.			

Reference Links

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| 1. https://www.epa.gov/pcbs/learn-about-polychlorinated-biphenyls-pcbs | 6. http://www.qadsl.org/ |
| 2. http://www.fda.gov/Food/GuidanceRegulation | 7. https://www.federalregister.gov |
| 3. http://oehha.ca.gov/prop65/prop65_list/Newlist.html | 8. https://www.epa.gov/sites/production/files/documents/pbtrule-sum.pdf |
| 4. http://echa.europa.eu/web/guest/candidate-list-table | 9. http://ozone.unep.org/new_site/en/Treaties/treaties_decisions- |
| 5. https://www3.epa.gov/airtoxics/188polls.html | 10. http://www.cbp.gov/sites/default/files/documents/icp026_3.pdf |

Completed By:		Email Address:	
Title/Company:		Phone:	
Address:		Date:	