SENSITIVE APPLICATIONS SUPPLIER QUESTIONNAIRE

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

Please return the completed form in a pdf-format. Please also send a current regional Safety Data Sheet (SDS) and Technical Data Sheet (TDS) as well as further attachments, as appropriate, to the contact person at Covestro.

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

I. General information

Product Name(s)	
Supplier Name	
Supplier Address	
Manufacturing Country/Countries/Region(s)	
Composition: CAS Number(s) & concentration (%) (if applicable) including solvents, additives, by-products	
Impurity profile: CAS Number(s) & concentration* *Concentration of Carcinogenic, Mutagenic, Reprotoxic impurities present in your material above 1 ppm. Mention all non-CMR impurities above 1000 ppm*	

II. 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:
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B 211
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51365 Leverkusen, Germany

1. General

Questions on animal or plant origin		Yes	No	Remarks:
1.1	Is product an animal derived material or does product contain any animal derived materials?	☐	☐	If No, please do not reply to questions 1.2 and 2.4
1.2	Was product treated against Transmissible Spongiform Encephalopathies (TSE) like Bovine Spongiform Encephalopathy (BSE)?	☐	☐	
1.3	Is product a plant derived material or does product contain any plant derived materials?	☐	☐	If No, please do not reply to questions 1.4-1.5
1.4	Does product contain palm, soybean and rapeseed oil or Jatropha plant materials?	☐	☐	Please specify which (if contained)
1.5	Does product contain Genetically Modified Organisms (GMO)?	☐	☐	

Questions on banned substances		Yes	No	Remarks:
1.6	Can you confirm that **no substances** are present above 1 ppm which are classified as CMR 1A / 1B according to Regulation (EC) 1272/2008?	☐	☐	If No, please declare substances (CAS-No) with quantities
1.7	Can you confirm that **no substances** are present above 1 ppm which are classified as CMR 2 according to Regulation (EC) 1272/2008?	☐	☐	If No, please declare substances (CAS-No) with quantities

2. Medical

Compliance with medical (device) regulations		Yes	No	Remarks:
2.1	Have you carried out an assessment of the substance requirements regarding design and manufacture (Annex I, Chapter II, 10.4) and classification (Annex VIII, Chapter III) of medical devices under Regulation (EU) 2017/745?	☐	☐	
2.2	Can you confirm that **no substances** are present above 100 ppm which have endocrine disrupting properties according to ECHA SVHC Candidate List?	☐	☐	If No, please declare substances (CAS-No) with quantities
2.3	Can you confirm that **no substances** are present above 0.1% which have endocrine disrupting properties according to the Regulation (EU) 528/2012 and its delegated Regulation (EU) 2017/2100?	☐	☐	If No, please declare substances (CAS-No) with quantities
2.4	Was Animal Derived Content treated according to Regulation (EU) No 722/2012?	☐	☐	This question is only relevant if you have answered question 1.1 with Yes

Does the product contain any of the following components or contains substances mentioned in the regulations below?		Yes	No	Remarks:
2.5	Phthalates	☐	☐	
2.6	Natural Rubber Latex	☐	☐	
2.7	Nitrosamines	☐	☐	
2.8	Nanomaterials according to the definition in Recommendation 2011/696/EU or Recommendation 2022/C 229/01	☐	☐	
2.9	Hexachlorobenzene	☐	☐	
2.10	Polyaromatic Hydrocarbons	☐	☐	
2.11	Elemental impurities according to ICH Q3D	☐	☐	
2.12	Residual solvents according to ICH Q3C	☐	☐	
2.13	Substances listed in International Electrotechnical Commission Standard IEC 62474	☐	☐	

3. Food Contact

Compliance with Food Contact Regulations			Yes	No	Remarks:
3.1	EU	Can product be used in food contact applications according to 1935/2004/EC?	☐	☐	If No, please provide explanation
3.2	EU	Is your product manufactured at suitable purity for food contact applications according to 1935/2004/EC?	☐	☐	
3.3	EU	Is product manufactured in accordance with Regulation (EU) No 2023/2006 Good Manufacturing Practices (GMP)?	☐	☐	
3.4	EU	Are the components of the product (or product itself) listed in Annex I of Regulation (EU) No 10/2011 on plastic materials and articles intended to come into contact with food?	☐	☐	Please provide detailed information, including applicable restrictions
3.5	EU	Does the product contain substances listed in Annex II of Regulation (EU) No 10/2011 on plastic materials and articles intended to come into contact with food?	☐	☐	If Yes, please provide information on the identification and residual levels acc. to Annex IV (6) Reg. 10/2011
3.6	CH	Are the components of the product (or product itself) listed in Annex 10 of Swiss Consumer Good Ordinance (SR 817.023.21)?	☐	☐	Please provide detailed information, including applicable restrictions
3.7	NL	Does the product comply with Dutch Commodities Act chapter 1 and/or 10?	☐	☐	
3.8	DE	Are the components of the product (or product itself) listed in German BfR recommendations?	☐	☐	Please provide relevant recommendations
3.9	DE	Does the product comply with German Consumer Goods Regulation for printed food contact materials?	☐	☐	
3.10	EU	Does the product comply with the Council of Europe resolution AP(2004)1?	☐	☐	
3.11	EU	Does the product comply with the Council of Europe resolution AP(89)1?	☐	☐	Relevant for colourants or colourant containing products, only
3.12	CN	Does the product comply with GB9685 (current version)?	☐	☐	If Yes, please provide detailed information, including allowed food-contact application(s) and restrictions
3.13	CN	Does the product comply with GB4806.7-2023? Are the resins listed in Annex A?	☐	☐	If Yes, please provide detailed information, including applicable restrictions
3.14	CN	Does the product comply with GB4806.8-2022?	☐	☐	If Yes, please provide detailed information, including applicable restrictions
3.15	CN	Does the product comply with GB4806.10-2025? Are the resins/monomers listed in Annex A?	☐	☐	If Yes, please provide detailed information, including applicable restrictions
3.16	CN	Does the product comply with GB4806.14-2023?	☐	☐	If Yes, please provide detailed information, including direct/indirect contact and applicable

Compliance with Food Contact Regulations			Yes	No	Remarks:
					restrictions
3.17	CN	Does the product comply with GB4806.15-2024? Are the resins/monomers listed in Annex A or Annex B	☐	☐	If Yes, please provide detailed information, including direct/indirect contact and applicable restrictions
3.18	CN	Does the product comply with NHC circulates of approval on food contact materials?	☐	☐	If Yes, please provide detailed information, including applicable restrictions
3.19	CN	Do you intend to submit a dossier to the National Health Commission?	☐	☐	If Yes, please provide detailed information, including applicable restrictions
3.20	CN	Is product manufactured in accordance with GB 31603-2015?	☐	☐	
3.21	JP	Does your product comply with the most recent table 1 of Appended Table 1 for Base materials published in The Positive List System for Food Utensils, Containers, and Packaging (released on Nov. 30 2023 and effective from June 1 2025)?	☐	☐	If Yes, please specify substance code and/or substance (CAS-No) and polymer group
3.22	JP	Does your product comply with the most recent table 2 of Appended Table 1 for Additives published in The Positive List System for Food Utensils, Containers, and Packaging	☐	☐	If Yes, please specify Serial No. and/or substance (CAS-No) and polymer group
3.23	JP	Does your product contain colorants/pigments?	☐	☐	If Yes, please declare substances (CAS-No) with quantities
3.24	LA	Does your product comply with Mercosur GMC resolution No. 3/92?	☐	☐	
3.25	LA	Does your product comply with Mercosur 39/19?	☐	☐	
3.26	LA	Does your product comply with Mercosur 02/12?	☐	☐	

Does the product contain any of the following components?			Yes	No	Remarks:
3.27	EU	Dual use additives (food additives and flavourings according to Regulation (EC) No 1333/2008 and (EC) No 1334/2008)	☐	☐	
3.28	EU	Food allergens (according to Annex II of Regulation (EU) No 1169/2011)	☐	☐	
3.29	EU	Substances for which genotoxicity has not been ruled out	☐	☐	If Yes, please provide information on the identification and residual levels acc. to Annex IV (6) Reg. 10/2011
3.30	EU	NIAS (not-intentionally added substances) that need to be observed by downstream users	☐	☐	If Yes, please specify.
3.31	EU	Bisphenol A (Diphenylolpropane cas# 80-05-7)	☐	☐	If Yes, please specify the residual level


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4. Toys

Compliance with Toy Regulations		Yes	No	Remarks:
4.1	Does the product comply with Regulation(EU) 2025/2509 on the safety of toys (repealing Directive 2009/48/EC)	☐	☐	If No, please provide explanation
4.2	Does the product comply with Directive 2009/48/EC on the safety to toys?	☐	☐	If No, please provide explanation
4.3	Does your product contain Metals or Organotin compounds according to European Standard EN 71-3?	☐	☐	If No, please provide explanation
4.4	Does your product contain Substances according to European Standard EN 71-9??	☐	☐	If No, please provide explanation

5. Agriculture

Compliance with Agriculture Regulations			Yes	No	Remarks:
5.1	EU	Can the product be used in plant protection products according to Regulation EU 1107/2009?	☐	☐	If No, please provide explanation
5.2	EU	Is your product manufactured at suitable purity for plant protection products according to Regulation EU 1107/2009?	☐	☐	
5.3	EU	Is product manufactured in accordance with Good Manufacturing Practices (GMP)?	☐	☐	
5.4	EU	Are the components of the product (or product itself) listed in Annex III of EU 2021/383 amending plant protection products EU 1107/2009?	☐	☐	
5.5	EU	Is the product listed as active in Regulation (EU) No 540/2011?	☐	☐	
5.6	DE	Is the product listed as co-formulant of the BVL?	☐	☐	
5.7		Is the product (Readily) biodegradable?	☐	☐	