RAW MATERIAL 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 provide your most recent EU SDS in the requested language as well as further attachments, as appropriate, to your contact person at Covestro.

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/Countries/Region(s)	

2. Compositional Information		
Description of the whole product including solvents, additives, by-products and impurities		
No.	CAS number or EC number	Amount of the component (%, ppm, ppb)
1		
2		
3		
….	Insert row below or above in this table if required	

3. 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 on the content of this form, please contact raw-material-management@covestro.com

4. **Registration Information (Marketability)**					
All product components are listed in the following chemical inventories or are exempted from listing			Yes	No	Notes
4.1	Australia	Australian Inventory of Industrial Chemicals	☐	☐	If No, please state reason
4.2	Canada	Canada Domestic Substances List	☐	☐	If No, please state reason
		Canada Non-Domestic Substances List	☐	☐	If No, please state reason
4.3	China	Inventory of Existing Chemical Substances in China	☐	☐	If No, please state reason
4.4	EU	Registration, Evaluation, Authorisation and Restriction of Chemicals: Exempted from registration?	☐	☐	If Yes, please state reason
4.5	Switzerland	Swiss Chemicals Ordinance; Is the material marketable?	☐	☐	If No, please state reason
4.6	Japan	Japanese Inventory	☐	☐	If No, please state reason
4.7	New Zealand	New Zealand Inventory of Chemicals	☐	☐	If No, please state reason
4.8	Philippines	Philippine Inventory of Chemicals and Chemical Substances	☐	☐	If No, please state reason
4.9	South Korea	National Chemicals Information System	☐	☐	If No, please state reason
4.10	Taiwan	Taiwan Chemical Substance Inventory	☐	☐	If No, please state reason
4.11	USA	US Inventory of Chemicals status for intentionally added components of the product. Provide reason if exempt.	☐ Exempt ☐ Active ☐ Inactive ☐ Not listed ☐ Naturally occurring		

5. **Additional information on Compliance with Regulations and/or Convention**					
Product contains any of the following substances above applicable limit values			Yes	No	Notes
5.1	Conflict Minerals	Conflict Minerals according to Section 1502 of Dodd-Frank Act and EU 2017/821	☐	☐	If Yes, please provide your Conflict Mineral Free Statement
5.2	PFAS content		☐	☐	If Yes, kindly indicate the amount and type of PFAS present