**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) |  |

|  |  |  |
| --- | --- | --- |
| 1. **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 |  |

|  |
| --- |
| 1. **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](mailto:raw-material-management@covestro.com)

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| --- | --- | --- | --- | --- | --- |
| 1. **Registration Information (Marketability)** | | | | | |
| All product components are listed in the following chemical inventories or are exempted from listing | | | Yes | No | Notes |
| 3.1 | Australia | Australian Inventory of Industrial Chemicals |  |  | If No, please state reason |
| 3.2 | Canada | Canada Domestic Substances List |  |  | If No, please state reason |
| Canada Non-Domestic Substances List |  |  | If No, please state reason |
| 3.3 | China | Inventory of Existing Chemical Substances in China |  |  | If No, please state reason |
| 3.4 | EU | Registration, Evaluation, Authorisation and Restriction of Chemicals: Exempted from registration? |  |  | If Yes, please state reason |
| 3.5 | Switzerland | Swiss Chemicals Ordinance; Is the material marketable? |  |  | If No, please state reason |
| 3.6 | Japan | Japanese Inventory |  |  | If No, please state reason |
| 3.7 | New Zealand | New Zealand Inventory of Chemicals |  |  | If No, please state reason |
| 3.8 | Philippines | Philippine Inventory of Chemicals and Chemical Substances |  |  | If No, please state reason |
| 3.9 | South Korea | National Chemicals Information System |  |  | If No, please state reason |
| 3.10 | Taiwan | Taiwan Chemical Substance Inventory |  |  | If No, please state reason |
| 3.11 | USA | US Inventory of Chemicals status for intentionally added components of the product. Provide reason if exempt. | Exempt  Active  Inactive  Not listed  Naturally occurring | | |

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| 1. **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 |