



CERTIFICATE





This is to certify that



Covestro AG

Kaiser Wilhelm Allee 51365 Leverkusen Germany

with the organizational units/sites as listed in the annex

has implemented and maintains an **Environmental Management System**.

Scope:

Administration & Services, Procurement, Research & Development, Production, Technical Services, Marketing & Sales and Customer Supply of Organic and Inorganic Basic and Special Products within the following Units:

Business Unit Coatings/Adhesives/Specialties, Business Unit Polycarbonates, **Business Unit Polyurethanes**

Through an audit, documented in a report, it was verified that the management system fulfills the requirements of the following standard:

ISO 14001: 2015

Certificate registration no. 267791 UM15

Valid from 2020-11-16

Valid until 2023-11-15



DQS GmbH

Date of certification

Markus Bleher Managing Director



2020-11-16





Annex to certificate Registration No. 267791 UM15

Covestro AG

Kaiser Wilhelm Allee 51365 Leverkusen Germany

Location

Scope

Belgium

399646 Covestro NV Haven 507 Scheldelaan 420 2040 Antwerpen Belgium

Polycarbonates: Development, Production

Polyurethanes: Production

Affiliated Services

China

487320

Covestro Polymers (China) Co. Ltd. No. 82 Muhua Road, Shanghai Chemical Industry Park 201507 Shanghai China Coatings/Adhesives/Specialties: Production and Affiliated Service Units

Polycarbonates: Production, Color & Design Center and Affiliated Service Units

Polyurethanes: MDI and TDI Train Production and Affiliated Service Units

Industry Operation & Basic Chemicals Nitric acid Infra Utility, Chlorine Production Unit and Affiliated Service Units

Site Management and Service: Technical Site Management, Site Procurement, Site HSEQ, Site Engineering, Site Supply Chain Management







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Kaiser Wilhelm Allee 51365 Leverkusen Germany

Location

Scope

498531

Guangzhou Covestro Polymers Co. Ltd. No.10, Dou Tang Road, Yong-He Section Guangzhou **Economic and Technologic Development District** 511356 Guangzhou China

Coatings/Adhesives/Specialties: **Production Specialty Films**

Polycarbonates: Production of Compounding, Color & Design Center

Polyurethanes: Production of System House

Affiliated Services

Germany

231178

Covestro Deutschland AG Fährstraße 51 25541 Brunsbüttel Germany

Polyurethanes:

Production, Workshop & Technical Services, Site Services, Energy Supply and Waste

Treatment

231212 **Covestro Deutschland AG** 41538 Dormagen

Germany

Coatings/Adhesives/Specialties:

Production, Product- and Process Research, Thermoplastic Polyurethanes, Specialty Films

incl. Commercial Operations EMEA

Polyurethanes:

Production, Process Research

Basic Chemicals

Global Project Engineering

Site Management NRW

Site Services







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Kaiser Wilhelm Allee 51365 Leverkusen Germany

Location

231213 Covestro Deutschland AG Rheinuferstraße 7-9 47829 Krefeld-Uerdingen Germany Scope

Polycarbonates: Development, Production

Polyurethanes: Production, Process Research

Basic Chemicals

Site Management NRW

Site Services

525169 Covestro Deutschland AG Kaiser-Wilhelm-Allee 60 51373 Leverkusen Germany

Coatings/Adhesives/Specialties: Global Headquarters, Production, Technology Coordination, Research & Development, Sales & Market Development, Commercial Operations, Business Planning Strategy & Administration, Product Management, Specialty Films

Polycarbonates:

Global Research & Development, Global Product Management, Technical Product Management, Global Quality Management, Marketing, Sales, Business Support

Polyurethanes:

Production, Global Headquarters, Global P&T, Global Product Management, Research & Development, Marketing & Sales EMLA, Global Channel Management

Basic Chemicals

Site Management NRW

Site Services







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Covestro AG

Kaiser Wilhelm Allee 51365 Leverkusen Germany

Location

Scope

532112 Covestro AG Kaiser-Wilhelm-Allee 60 51373 Leverkusen Germany

General Management, Administration & Services

Spain

247097 Covestro S.L. Feixa Llarga, 7 Sector E (Zona Franca) 08040 Barcelona Spain

Coatings/Adhesives/Specialties: Production, Application & Technology Development, Supply Management, Marketing and Sales

Affiliated Services

267814
Covestro S.L.
Poligono
Quimico Sur (accceso Vial dels Prats)
Apartado de Correos nº 76
43110 La Canonja (Tarragona)
Spain

Polyurethanes: Production, Technical Service, Sales and Customer Services

Affiliated Services

Thailand

065364 Covestro (Thailand) Co., Ltd. 4-4/1, I-8 Road, Map Ta Phut Industrial Estate Rayong 21150 Thailand

Coatings/Adhesives/Specialties: Production of Specialty Films

Polycarbonates: Production, Color Competence Center, Technical Services

Affiliated Services







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Covestro AG

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USA

435296 Covestro LLC 8500 West Bay Road Baytown, TX, 77520-8727 United States of America

Manufacture and Delivery of Aromatic Amines, Aromatic Isocyanates, Aliphatic Isocyanates, Inorganic Base Materials, Bisphenol-A and Polycarbonate Products

Polyurethanes: Production and Affiliated Services

