

Raw Material Supplier Questionnaire



Product Trade Name:	
Name of Manufacturer:	
Name of Distributor (if different than manufacturer):	
Manufacturing country or countries:	
Name of Importer of Record (if manufactured outside of the US):	
US HTS ¹ (Harmonized Tariff Schedule) Classification:	

This document is a regulatory/compliance information gathering tool for raw materials supplied to Covestro LLC. Please include attachments as appropriate.

Regulatory Information	Comments	
Indicate TSCA status for all the intentionally added components of the product:	Exempt	Active Inactive Not Listed Naturally Occurring Please provide CDX receipt, if available. If exempt, list reason:
Does your product contain any components subject to TSCA Sections 4, 5, 6, or 12(b)?	Yes No	If yes, list component(s) and amount(s):
Indicate Canadian inventory status:	DSL NDSL Not On DSL/NDSL	If not on DSL, list component(s) and amount(s):
Does your product contain any SNAcs or Ministerial Conditions as listed by Canada?	Yes No	If yes, list component(s) and amount(s):
Does your product contain any of the following?	Yes	No
PCBs (Poly Chlorinated Biphenyls) ² > 2 ppm		If yes, list component(s) and amount(s):
Animal or dairy products, or materials derived from animal or dairy products		If yes, please provide BSE/TSE statement:
Food allergens ³ - milk, eggs, fish, Crustacean shellfish, tree nuts, peanuts, wheat, and soybeans		If yes, list component(s) and amount(s):
Other allergens, e.g., latex and rosin		If yes, list component(s) and amount(s):
Conflict minerals or their derivatives, tin, tantalum, tungsten or gold		If yes, is this product "DRC Conflict Free" as defined by Section 1502 of the Dodd-Frank Wall Street Reform and Consumer Protection Act? Yes No
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:
Fluorine containing compounds		If yes, list component(s) and amount(s):
Phthalates* from the reference list below		If yes, list component(s) and amount(s):
Components listed on CA Prop 65 ⁴		If not on SDS, list component(s) and amount(s):
Chemicals listed on the SVHC ⁵ (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 ⁶		If yes, list component(s) and amount(s):
Chemicals listed on GADSL ⁷ 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) 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):
DEA regulated chemicals ¹⁰ (list 1 only)		If yes, list component(s) and amount(s):
Chemicals listed under CWC ¹¹ , ECCN ¹² , or ITAR ¹³		If yes, list component(s) and amount(s):
Genetically modified organisms (GMOs)		If yes, list component(s) and amount(s):
Plants, materials derived from plants, or biobased materials		If yes, list component(s) and amount(s):
Recycled materials		If yes, list component(s) and amount(s):

Reference Links

<p>1. https://hts.usitc.gov/</p> <p>2. https://www.epa.gov/pcbs/learn-about-polychlorinated-biphenyls-pcbs</p> <p>3. Food Allergens</p> <p>4. https://oehha.ca.gov/proposition-65/chemicals</p> <p>5. http://echa.europa.eu/web/guest/candidate-list-table</p> <p>6. https://www3.epa.gov/airtoxics/188polls.html</p> <p>7. http://www.gadsl.org/</p>	<p>8. PBT</p> <p>9. https://ozone.unep.org/treaties/montreal-protocol</p> <p>10. DEA</p> <p>11. CWC</p> <p>12. ECCN (15 CFR 774, Supp. No. 1)</p> <p>13. ITAR (22 CFR 121)</p>
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***Phthalates list**

BBP (85-68-7) Butyl benzyl phthalate	DIBP (84-69-5) Diisobutyl phthalate	DMP (131-11-3) Dimethyl phthalate
BMEP (117-82-8) Bis(2-methoxyethyl)phthalate	DIDP (26761-40-0, 68515-49-1) Di-isodecyl phthalate	DNHP (84-75-3) Di-n-hexyl phthalate
DBP (84-74-2) Di-n-butyl phthalate	DINP (28553-12-0, 68515-48-0) i-Isononyl phthalate	DNOP (117-84-0) Di-n-octyl phthalate
DEHP (117-81-7) Di-(2-ethylhexyl) phthalate	DIOP (27554-26-3) Diisooctyl phthalate	DNPP (131-18-0) Di-n-pentyl phthalate
DEP (84-66-2) Diethyl phthalate	DIPP (605-50-5) Diisopentyl phthalate	

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

Additional Information: