## Statement Regarding California Transparency in Supply Chains Act

The California Transparency in Supply Chains Act of 2010 requires manufacturers that do business in California to disclose their efforts to eradicate slavery and human trafficking from their supply chains.

Occidental Chemical Corporation (OxyChem), a wholly owned subsidiary of Occidental Petroleum Corporation (Oxy), seeks to build relationships with suppliers that are committed to compliance with Oxy's policies relating to human rights and ethical business conduct. We expect—and our standard contracts require— suppliers to operate ethically and to comply with all contract terms, laws and Oxy's policies.

While we believe the risk of slavery or human trafficking in our supply chain is low, we nonetheless have a variety of mechanisms in place to assess and reduce risks in our supply chain, including:

### Verification

Oxy has a number of policies and systems in place that help to ensure OxyChem's business practices are consistently effective and highly principled. Our <u>Human Rights Policy</u> delineates our commitment to promoting those rights universally recognized in international as well as national law, including freedom from forced or compulsory labor and child labor, and provides clear procedural guidelines that minimize the risk of human rights violations. The Policy requires periodic verification that the processes are in place.

### **Expectations for Suppliers**

OxyChem's standard purchasing terms require suppliers to comply with all applicable labor laws and with Oxy's policies on health and safety. We also expect our suppliers to act in accordance with our <u>Code of</u> <u>Business Conduct</u>, which requires compliance with Oxy's policies regarding ethical conduct and human rights. In addition, with limited exceptions, all contracts concerning our activities in a foreign jurisdiction contain provisions relating to the observance of human rights. A separate certification of compliance with these contractual expectations currently is not required.

## **Employee Training**

Human rights training is provided to all new Oxy employees and periodically to managers and designated employees who receive Code of Business Conduct training, including those with supply chain responsibilities. Oxy's human rights training reinforces our company-wide commitment to operate in accordance with the universally recognized rights and freedoms set forth in the Universal Declaration of Human Rights, the International Labour Organization Declaration on Fundamental Principles and Rights at Work, the Voluntary Principles on Security and Human Rights and the Global Sullivan Principles.

## **Supplier Audits**

OxyChem's standard supplier contracts allow OxyChem to conduct internal and external compliance audits. We apply a risk-based approach to determine which suppliers are subject to audit by our internal procurement or audit resources. Human trafficking and slavery have not been expressly covered in the scope of supplier audits because we believe the commodity nature of OxyChem's business and its supply chain presents a low risk of these activities. However, we regularly evaluate our risk profile and adjust the audit requirements to reflect perceived changes in the level of risk.

#### Accountability

OxyChem's standard supplier agreements require our suppliers to commit that they will comply with applicable laws, including laws relating to human rights. A supplier's failure to comply with this provision would constitute a breach of contract and may be subject to appropriate remedies, including termination of the supplier relationship. Employees who fail to comply with Oxy's Human Rights Policy are subject to disciplinary action, up to and including termination of employment.





# The Bioterrorism Act of 2002

In an effort to ensure the safety of the nation's food supply, Congress passed the Public Health Security and Bioterrorism Preparedness and Response Act of 2002. As a result, the U.S. Food and Drug Administration (FDA) which has responsibility for developing and implementing regulations under the Act, has established requirements for the registration of all facilities that produce foods or food additives regulated by the FDA. Through these registrations, the FDA is developing a database of locations and emergency contact information for all such facilities.

In response to the Act and to assist customers with compliance programs, Occidental Chemical Corporation has registered the Ludington facility which manufactures products having potential food contact applications.

> Plant Location Ludington, MI

Expiration Date 2018-12-31

Bioterror\_Reg CaCl2 Nov 2016



Occidental Tower 5005 LBJ Freeway Dallas, Texas 75244-6119 800-752-5151 **Important**: The information presented herein, while not guaranteed, was prepared by technical personnel and is true and accurate to the best of our knowledge. NO WARRANTY OF MERCHANTABILITY OR OF FITNESS FOR A PARTICULAR PURPOSE, OR WARRANTY OR GUARANTY OF ANY OTHER KIND, EXPRESS OR IMPLIED, IS MADE REGARDING PERFORMANCE, SAFETY, SUITABILITY, STABILITY OR OTHERWISE. This information is not intended to be all-inclusive as to the manner and conditions of use, handling, storage, disposal and other factors that may involve other or additional legal, environmental, safety or performance considerations, and Occidental Chemical Corporation assumes no liability whatsoever for the use of or reliance upon this information. While our technical personnel will be happy to respond to questions, safe handling and use of the product remains the responsibility of the customer. No suggestions for use are intended as, and nothing herein shall be construed as, a recommendation to infringe any existing patents or to violate any Federal, State, local or foreign laws.





# Calcium Chloride Process Additives

Calcium chloride (CaCl<sub>2</sub>) is a nonsynthetic, inorganic compound. The primary raw material for all calcium chloride products manufactured by OxyChem is calcium chloride brine, received via pipeline from a neighboring company. This calcium chloride brine is produced when salt brine from natural underground deposits is mixed with lime and subsequently filtered.

The substances listed below are not directly used in the manufacture of calcium chloride and are not intentionally added to the manufacturing process.

While OxyChem does not specifically test for these substances, based on our knowledge of the manufacturing process and the handling and storage conditions, they are not expected to be present in calcium chloride.

Animal and animal by-products Anti-caking agents Colorants/Dyes Diacetyl (2,3-Butanedione) Dimethyl Fumarate (DMF) Enzymes Fumigants Fungicides Gluten and gluten by-products Glycols Insecticides Latex and latex materials Melamine and melamine products Microorganisms Nonylphenol ethoxylates Organics and organic compounds Organotin impurities; monobutyl, dibutyl or tributyl tin Perfluoro Octane Sulphonates (PFOS) Pesticides Polybrominated biphenyl Polybrominated diphenyl ethers Preservatives Solvents and residual solvents Volatile organic compounds (VOCs)

Additives CaCl2 Aug 2016



Occidental Tower 5005 LBJ Freeway, Suite 2200 Dallas, Texas 75244-6119 800-752-5151 **Important**: The information presented herein, while not guaranteed, was prepared by technical personnel and is true and accurate to the best of our knowledge. NO WARRANTY OF MERCHANTABILITY OR OF FITNESS FOR A PARTICULAR PURPOSE, OR WARRANTY OR GUARANTY OF ANY OTHER KIND, EXPRESS OR IMPLIED, IS MADE REGARDING PERFORMANCE, SAFETY, SUITABILITY, STABILITY OR OTHERWISE. This information is not intended to be all-inclusive as to the manner and conditions of use, handling, storage, disposal and other factors that may involve other or additional legal, environmental, safety or performance considerations, and Occidental Chemical Corporation assumes no liability whatsoever for the use of or reliance upon this information. While our technical personnel will be happy to respond to questions, safe handling and use of the product remains the responsibility of the customer. No suggestions for use are intended as, and nothing herein shall be construed as, a recommendation to infringe any existing patents or to violate any Federal, State, local or foreign laws.





## **Calcium Chloride Batch Numbering Statement For All Packaged Products**

For Batch FFFYMDDSC:

F's denote the FACILITY code (362 or 364)

Y denotes the YEAR code (Y = 2010, Z = 2011, A = 2012, B = 2013)

M denotes the MONTH code (A = January, B = February, etc.)

DD denotes the two-digit DATE of the month

SC denotes a sequence code for internal use.

Batch No. CaCl2 Pkg Apr 2013



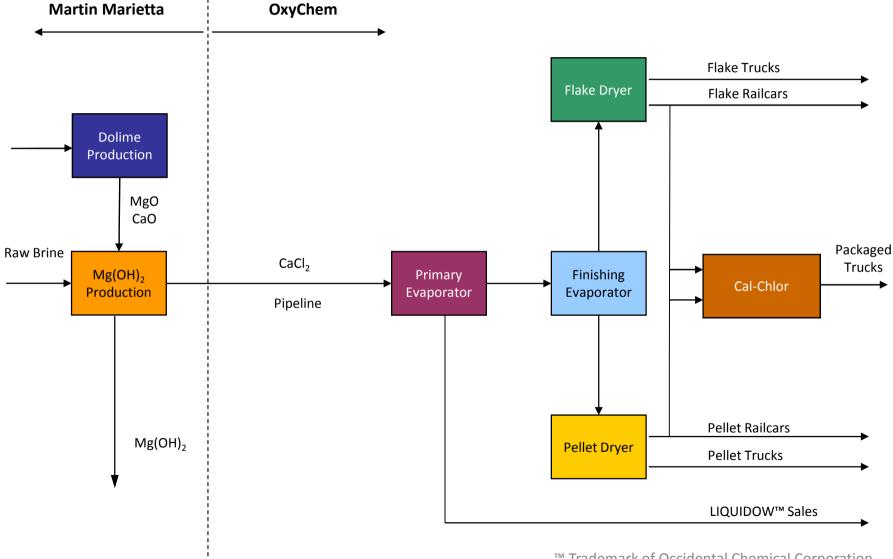
Occidental Chemical Corporation Occidental Tower 5005 LBJ Freeway, Suite 2200 Dallas, Texas 75244-6119

800-752-5151

Important: The information presented herein, while not guaranteed, was prepared by technical personnel and is true and accurate to the best of our knowledge. NO WARRANTY OF MERCHANTABILITY OR OF FITNESS FOR A PARTICULAR PURPOSE, OR WARRANTY OR GUARANTY OF ANY OTHER KIND, EXPRESS OR IMPLIED, IS MADE REGARDING PERFORMANCE, SAFETY, SUITABILITY, STABILITY OR OTHERWISE. This information is not intended to be all-inclusive as to the manner and conditions of use, handling, storage, disposal and other factors that may involve other or additional legal, environmental, safety or performance considerations, and OxyChem assumes no liability whatsoever for the use of or reliance upon this information. While our technical personnel will be happy to respond to questions, safe handling and use of the product remains the responsibility of the customer. No suggestions for use are intended as, and nothing herein shall be construed as, a recommendation to infringe any existing patents or to violate any Federal, State, local or foreign laws.



# Calcium Chloride Business Manufacturing Process



 ${}^{\rm \tiny TM}$  Trademark of Occidental Chemical Corporation



# **Audit Recognition**

## Cal-Chlor North Packaging and Distribution Center: Ludington, MI

Completed a

Silliker Good Manufacturing Practices and Food Safety Systems Audit

with a score of

90.9%

9/24/2015

Reve Piereni

Vice President, Auditing Services





# **Audit Recognition**

# **Occidental Chemical Corporation: Ludington, MI**

Completed a

## Silliker Good Manufacturing Practices and Food Safety Systems Audit

with a score of

96.3%

9/22/2015

Reve Piereni

Vice President, Auditing Services

