



**Annex to Certificate  
Registration No. 10011406 QM08**

**BASF Corporation  
Care Chemicals Division**

100 Park Avenue  
07932 Florham Park, NJ  
USA

**Location**

**Scope**

099887

**BASF Coporation**  
1520 Old Stage Road  
29662 Mauldin, SC  
USA

Manufacturing of personal and home care products

099891

**BASF Corporation**  
2525 South Kensington Road  
60901 Kankakee, IL  
USA

Manufacturing of Personal and Home Care Products, Resins and Nutritional Ingredients and Additives

10011578

**BASF Corporation - Washington**  
2 Pleasant View Avenue  
07882 Washington, NJ  
USA

Manufacture of Nonionic Surfactants, Polyols, Amine Alkoxylates, Modified Polyether Thickeners, Water Glycol Hydraulic Fluids and Specialty Chemicals

10011579

**BASF Corporation - Whitestone**  
3455 Southport Road  
29302 Spartanburg, SC  
USA

Manufacture of Nonionic Surfactants, Polyethers, Alkoxylated Phenol Formaldehyde Resins, Polyacrylates, Acrylic Acid Copolymers, Phosphate Esters and Amine- Ethoxylates and Specialty Chemicals

10011580

**BASF Corporation - Wyandotte  
R&D and Technical Service**  
1609 Biddle Avenue  
48192 Wyandotte, MI  
USA

Technical Service and Product Development for Detergents and Formulators

10011582

**BASF Corporation - Geismar Surfactants Unit**  
8404 River Road  
70734 Geismar, LA  
USA

Manufacture of Alkoxylated Surfactants, Chemical Intermediates and Process Chemicals



**Annex to Certificate  
Registration No. 10011406 QM08**

**BASF Corporation  
Care Chemicals Division**

100 Park Avenue  
07932 Florham Park, NJ  
USA

**Location**

**Scope**

10013057  
**BASF Corporation Care Chemicals  
East Setauket**  
361 Sheep Pasture Road  
11733 East Setauket, NY  
USA

Manufacture of active ingredients,  
dispersions, and botanical extractions for the  
personal care and OTC pharmaceutical  
markets

377563  
**BASF Corporation**  
4900 Este Avenue  
45232 Cincinnati, OH  
USA

Manufacturing of personal and home care  
products and functional products

377566  
**BASF Corporation - Tarrytown**  
540 White Plains Road  
10591 Tarrytown, NY  
USA

Technical Service and Development of  
Personal Care Products

**Mary McMullen**

---

**From:** Gloria Feehley [gfeehley@tilleychem.com]  
**Sent:** Tuesday, April 21, 2009 9:04 AM  
**To:** mmcmullen@tilleychem.com  
**Subject:** FW: FW: Question Regarding the Mono and Diglycerides We Purchase

MARY:

DON'T KNOW IF YOU WANT TO PUT ON THE SYSTEM.

GLORIA

GLORIA FEEHLEY  
TILLEY CHEMICAL CO.  
501 CHESAPEAKE PARK PLAZA  
BALTIMORE, MARYLAND 21220  
(P) 410-574-4500 X102  
(F) 410-391-6665  
[gfeehley@tilleychem.com](mailto:gfeehley@tilleychem.com)

---

**From:** Stephen E Fenske [mailto:stephen.fenske@basf.com]  
**Sent:** Thursday, April 16, 2009 5:18 PM  
**To:** Gloria Feehley  
**Subject:** Re: FW: Question Regarding the Mono and Diglycerides We Purchase

Gloria

The Mazol 300 K is NOT hydrogenated.

Regards

---

**Stephen E Fenske**  
Product Manager, Care Chemicals & Formulators

Phone: 1-973-245-6151  
E-mail: [stephen.fenske@basf.com](mailto:stephen.fenske@basf.com)

**BASF - The Chemical Company**

"Gloria Feehley" <[gfeehley@tilleychem.com](mailto:gfeehley@tilleychem.com)>

04/16/2009 03:00 PM

To "Stephen E Fenske" <[stephen.fenske@basf.com](mailto:stephen.fenske@basf.com)>

CC <[JADAMS@CITRUSANDALLIED.COM](mailto:JADAMS@CITRUSANDALLIED.COM)>

Subject FW: Question Regarding the Mono and Diglycerides We Purchase

4/27/2009



The Chemical Company

Ecology & Safety

Product Stewardship

April 17, 2008

## Product Declaration

**Product name:** Mazol<sup>®</sup> 300 K

Dear Valued Customer:

This letter is in regards to your request for information on the BASF product listed above.

Please be advised that Mazol<sup>®</sup> 300 K does not contain ingredients that are sourced from China.

Should you have any further questions concerning these products, please contact me.

Regards,

Steven C Camenisch

Product Steward

Phone: 502-775-7288

Fax: 502-775-7287

E-mail: [steve.camenisch@basf.com](mailto:steve.camenisch@basf.com)



501 Chesapeake Park Plaza  
Baltimore MD 21220  
410-574-4500 Fax: 410-391-6665

*This information is believed to be accurate and refers to the laws, regulations and products at the date of issue. However, BASF makes no express or implied representations or warranties with respect to the information contained herein. It is the responsibility of our customers to determine that their use of BASF products is safe, lawful, and technically suitable for their applications. Because of possible changes in the laws and regulations, we cannot guarantee that the status of this product will remain unchanged.*

BASF Corporation  
100 Campus Drive  
Florham Park, NJ 07932  
[www.basf.com/usa](http://www.basf.com/usa)

Helping Make Products Better<sup>®</sup>



We create chemistry

06/02/2015

## Information on Raw Material Sourcing

**Product name:** Mazol® 300 K  
**PRD:** 30085185

Dear Valued Customer,

Mazol® 300 K is manufactured from oleic acid, plant-derived glycerine and synthetic raw materials.

The oleic acid is not derived from palm or palm kernel oil.

The glycerine is mainly sourced from canola oil but a portion is sourced from palm oil / palm kernel oil.

The glycerine is not RSPO certified, but the raw material supplier indicates that the palm oil / palm kernel oil utilized comes from plantations which are over 100 years old.

**Disclaimer:** *This information is believed to be accurate and refers to the laws, regulations and products at the date of issue. However, BASF makes no express or implied representations or warranties with respect to the information contained herein. It is the responsibility of our customers to determine that their use of BASF products is safe, lawful, and technically suitable for their applications. Because of possible changes in the laws and regulations, we cannot guarantee that the status of this product will remain unchanged.*

**BASF Corporation**  
100 Park Avenue  
Florham Park, NJ 07932  
[www.basf.com/usa](http://www.basf.com/usa)



We create chemistry

## Statement

### Information on product origin

---

**Mazol® 300 K**

PRD 30085185

Valid since 09/2016

Revision 2.0

WF-no.: 6999

Page 1 of 1

---

® = Registered trademark of BASF in many countries

™ = Trademark of BASF

**Care Chemicals**

### Information on product origin (natural/synthetic):

The product above is produced from synthetic and / or natural raw materials.

Materials of bovine or any other animal origin (either whole or part) were not intentionally added to this product.

Alcohol (ethanol) and lard were not intentionally added to this product.

Thus with regard to the production process and the raw materials used, the BSE (Bovine Spongiform Encephalopathy)/TSE (Transmittable agents of animal Spongiform Encephalopathy) risk is not seen as relevant.

This document and any information provided herein is for your guidance only. All information is given in good faith and is based on sources believed to be reliable and accurate at the date of publication of this document. This document shall be valid until superseded by a later version. BASF MAKES NO WARRANTY OF ANY KIND, EITHER EXPRESS OR IMPLIED, BY FACT OR LAW, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

This is a computer generated document. It is valid without signature





We create chemistry

## Statement

# Responsible Care®: Our Commitment to Sustainability

Valid since 3 Jul 2017

Revision 4

WF-no.: 11779

Page 1 of 2

© = Registered trademark of BASF in many countries    ™ = Trademark of BASF

**Care Chemicals**

BASF is the world's leading chemical company. With about 114,000 employees, six Verbund sites and close to 350 production sites worldwide, we serve customers and partners in almost all countries of the world. We combine economic success, social responsibility and environmental protection. Through science and innovation we enable our customers to meet the current and future needs of society. This is summarized in our purpose: "We create chemistry for a sustainable future".

The BASF Group is committed to responsible and upright actions. This includes abiding by juridical and cultural frameworks of the countries we work in. This commitment is summed up in the global Code of Conduct. <https://www.basf.com/en/company/about-us/management/code-of-conduct.html>

It goes without saying that BASF respects laws and standard customs requirements in the countries where we are active. BASF acts according to its words and values. Thereby, our values are the guideline for interaction with society, partners, and among ourselves. We expect our employees to strictly adhere to national law and internal group directives. Even outside of our company, we support the respect of human rights and the fight against corruption: We are a founding member of the United Nations Global Compact, and are committed to our responsibility in accordance with the U.N. Guiding Principles on the Business and Human Rights. For more information please visit [http://www.basf.com/globalcompact\\_e](http://www.basf.com/globalcompact_e).

Compliance with national law and the core labor standards of the International Labor Organization (ILO) is the basis of our social responsibility. Moreover, we aim to harmonize our working conditions worldwide with our voluntary commitments and the relevant ILO conventions and OECD Guidelines for Multinational Enterprises, as well as with local requirements such as industry standards. In countries where national laws, rules and customs do not comply with international standards, we are faced with the challenge of finding solutions – for example, together with employee representatives – that create value for people and business. We evaluate our adherence to our voluntary commitments using the three-pronged monitoring system implemented Group-wide. In order to improve our worldwide standards, we carried out the annual regional risk analysis for our businesses in 2016. (See: <http://www.basf.com/employees>).

BASF is committed to the protection and promotion of health and well-being of its employees. We have therefore established an Occupational Medicine and Health Protection Program, which sets the standards for all BASF sites worldwide. This program includes goals, guidelines, performance standards, and an audit procedure. To help our sites achieve these standards, occupational medical centers of excellence are made available to the entire BASF Group. Our organizational health management system and audit procedure is compliant with OHSAS 18001.

This document and any information provided herein is for your guidance only. All information is given in good faith and is based on sources believed to be reliable and accurate at the date of publication of this document. This document shall be valid until superseded by a later version. BASF MAKES NO WARRANTY OF ANY KIND, EITHER EXPRESS OR IMPLIED, BY FACT OR LAW, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

This is a computer generated document. It is valid without signature.





We create chemistry

## Statement

### Responsible Care®: Our Commitment to Sustainability

---

Valid since 3 Jul 2017

Revision 4

WF-no.: 11779

Page 2 of 2

---

® = Registered trademark of BASF in many countries    ™ = Trademark of BASF

**Care Chemicals**

The safe handling of our products is important to us. This is why we inform customers, end-users and the public about our products, and we are working to improve our product information database. You will find more information in our latest Report 2016 (<http://www.basf.com/report>) and on [http://www.basf.com/product\\_stewardship](http://www.basf.com/product_stewardship).

We act in a responsible way as an integral part of society and have set out the framework of our voluntary commitments in our Responsible Care Management System. We never compromise on the safety and security of our employees, contractors and neighbors as well as our facilities, transportation and products. In the BASF Group in 2016, 121 environmental, safety and security audits were carried out at 80 sites, in addition to 37 short-notice audits at 33 sites. We audited 30 sites with respect to occupational medicine and health protection. You will find further Information in the Report 2016 on page 96.

BASF is founding member of the "Together for Sustainability" initiative, in which leading chemical companies have joined forces to support sustainability in the supply chain and standardize supplier assessment methods. The initiative's members initiated a total of around 1,770 sustainability assessments and 241 audits in 2016. For further information please see also the Report 2016 on page 92 or visit <https://www.basf.com/en/company/about-us/suppliers-and-partners/sustainability-in-procurement.html>

BASF regularly receives feedback on its sustainability performance from relevant sustainability rating agencies. Based on these results, BASF is listed in various sustainability indices, such as MSCI World ESG Index or Dow Jones Sustainability World Index. Only companies meeting stringent criteria in the area of social, environmental and corporate governance and who are constantly evolving are listed in such indices and achieve good results in rating agencies' assessments. <https://www.basf.com/en/company/investor-relations/sustainable-investments/sustainability-ratings-and-rankings.html>

This document and any information provided herein is for your guidance only. All information is given in good faith and is based on sources believed to be reliable and accurate at the date of publication of this document. This document shall be valid until superseded by a later version. BASF MAKES NO WARRANTY OF ANY KIND, EITHER EXPRESS OR IMPLIED, BY FACT OR LAW, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

This is a computer generated document. It is valid without signature.