



We create chemistry

Statement

EC Directive 2023/2006

Valid since 13.07.2015
Revision 3
WF-no.: 6865
Page 1 of 1

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Care Chemicals

We declare that the products of Home Care & Formulation Technologies Europe conform to the following standards:

- **Quality assurance system**

1. The company maintains an effective, documented quality assurance system according to ISO 9001:2008
2. The products meet the required product specifications

- **Quality control system**

The following measures and controls are observed:

- a) Product storage

- Labeling and monitoring of storage tanks
- Observance and monitoring of cleaning regulations
- Storage of containers in organized central warehouses

- b) Product shipment and packaging:

- Observance of the points in the packaging checklist for bulk and container packaging
- Instruction of personnel

- c) Packaging materials

- Use of unused packaging materials for packaging container goods

- d) Transport of bulk goods

- Inspection of cleaning certificates before filling tank trucks and tank containers
- Visual checks for cleanliness by filling personnel

- e) Sealing

- Sealing of bulk and container goods (drums, bulk containers)

- **Documentation**

Documentation according to ISO 9001:2008 (in hardcopy or electronic form)

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Statement

Regulation (EC) No 1272/2008 on Classification, Labelling and Packaging of Substances and Mixtures (CLP) or GHS Regulation

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Dear customer,

The Care Chemicals and Formulator Department had started the implementation of the CLP-Regulation for its products.

The globally harmonized system (GHS) of Classification, Labelling and Packaging of Substances and Mixtures is an internationally agreed upon system set to replace the various different classification and labelling standards used in different countries. The CLP will use consistent criteria for classification and labelling on a global level.

The implementation of CLP will take place step by step for substances up to December 2010 and for mixtures up to June 2015. The changes are visible in the new CLP compliant MSDS under:

- **Chapter 2 (Hazard Identification)**
Use of new CLP pictograms, signal words, hazard statements, precautionary statements and classification of substances and mixtures.
- **Chapter 3 (Composition/Information on Ingredients)**
Changes are only related to mixtures. Hazardous ingredients are mentioned with CLP labelling instead of the current EU labelling.
- **Chapter 15 (Regulatory information)**
Labelling according the current EU Regulation up to June 2015.

The CLP-Safety Data Sheet will be sent to all of our customers automatically if the CLP labelling changes significantly from the current labelling.



Please keep in mind that there is no change in our products and no new information but only a new set of rules with changes of the limits of the hazard classes for substances and the concentration limits for mixtures.

Nevertheless these differences in labelling may have impact on exposure controls and personal protection as well as handling and storage that have to be considered.

Please contact your sales person if you have requests to these points.

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10/2009



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Confirmation for Customer

Conflict Minerals Statement

T-Maz® 65 K

PRD 30085289

Valid since 10/2017

Revision 2.0

WF-no.: 6808

Page 1 of 1

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Care Chemicals

We as BASF confirm that the delivered product T-Maz® 65 K is “DRC Conflict Free”¹ acc. to U.S. “Dodd-Frank Wall Street Reform and Consumer Protection Act”: Sec. 1502. Conflict Minerals²; as defined by US SEC’s implementing regulations at 17 CFR § 240 and § 249b (promulgated at 77 Fed. Reg. 56362; <http://www.gpo.gov/fdsys/pkg/FR-2012-09-12/pdf/2012-21153.pdf>).

¹ “**DRC Conflict Free**” means “that a product does not contain conflict minerals necessary to the functionality or production of that product that directly or indirectly finance or benefit armed groups, as defined in paragraph (d)(2) of this item, in the Democratic Republic of the Congo or an adjoining country. Conflict minerals that a registrant obtains from recycled or scrap sources, as defined in paragraph (d)(6) of this item, are considered DRC conflict free.” (Item 1.01, Conflict Minerals Disclosure and Report, paragraph **(d)(4)** (77 Fed. Reg. 56364)).

² “**Conflict Mineral**” refers to minerals listed in the U.S. „Dodd-Frank Wall Street Reform and Consumer Protection Act “: Sec. 1502. Conflict Minerals; see US SEC’s implementing regulation at 17 CFR § 240 and § 249b (promulgated at 77 Fed Reg 56362; <http://www.gpo.gov/fdsys/pkg/FR-2012-09-12/pdf/2012-21153.pdf>): Specifically Item 1.01, Conflict Minerals Disclosure and Report, paragraph **(d)(3)** (77 Fed Reg 56364):

(i) Columbite-tantalite (coltan), cassiterite, **gold**, wolframite, or their derivatives, which are limited to **tantalum**, **tin**, and **tungsten**; or
(ii) any other mineral or its derivatives determined by the U.S. Secretary of State to be financing conflict in the **Democratic Republic of the Congo (DRC) or an adjoining country (Angola, Congo, Central African Republic, Sudan, Uganda, Rwanda, Burundi, Tanzania, and Zambia)**.

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Statement

Heavy Metals Declaration

T-Maz® 80 K
PRD 30085293

Valid since 10/2017
Revision 6.0
WF-no.: 6808
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Care Chemicals

We do not add heavy metals or compounds containing heavy metals during the manufacturing process of this product nor do we use any raw materials containing heavy metals.

As a result we do not test regularly for heavy metals. To demonstrate the accuracy of this declaration, we have exemplarily carried out relevant tests on this product or others containing the same raw materials by the same process.

These tests were carried out on the elements listed below. We could not identify the existence of any of these elements above the respective detection limits, which means as a consequence these elements were not detectable.

These heavy metal threshold limits are typical values and not part of our product specification. As a consequence they will not appear on a Certificate of Analysis.



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Statement

Heavy Metals Declaration

T-Maz® 80 K
PRD 30085293

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Care Chemicals

Heavy Metals:

Antimony, Arsenic, Barium, Cadmium, Chromium, Copper, Iron, Lead, Mercury, Nickel, Selenium, Tin, Zinc

Concentration:

The sum of the above listed Heavy Metals is < 20ppm.



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Statement

Exclusion of Substances

T-Maz® 80 K

PRD 30085293

Valid since 09/2017

Revision 7.0

WF-no.: 11873

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Care Chemicals

The chemical character of the sales product T-Maz® 80 K is described in the Technical Information (TI).

The substances and compounds listed on page 2 are not used as raw materials in the manufacturing process of our sales product T-Maz® 80 K.

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Statement

Exclusion of Substances

T-Maz® 80 K

PRD 30085293

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Care Chemicals

Excluded substances and compounds:

"Natural Rubber" Latex	2 – Ethyl Hexanoic Acid
Adipinates	Alkylphenol and/or its ethoxylates
Aromatic Amines	Aromatic Compounds
Asbestos	Azo Compounds
Benzotriazoles	Biocides
Bisphenol-derivates	Colophony, Rosin
Colours and Dyes	Dimethyl Carbonate
Dimethyl Fumarate	Flame Retardants
Formamides	Halogenated Aromatic Compounds
Halogenated Organo Compounds	Isocyanate
Melamine	Metal Organo Compounds
Mineral Oils	Nitrosamine
Organic Solvents	Ozone Depleting Compounds
Phthalates	Quarternary Ammonium Compounds
Silicones and Siloxanes	Sulphite
Pesticides	

Please note this list includes only substances and compounds which are frequently asked about. Many substances are ubiquitous. The observation of all substances is not part of our ongoing production control.

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Statement

Cleaning and cleaning certification for tank trucks / tank containers

Valid since 03.08.2017

Revision 3

WF-no.: 12039

Page 1 of 1

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Care Chemicals

The selection of appropriate means of transport for bulk transportation (tank trucks, tank containers) is an important element in ensuring the quality of product delivered to our customers.

BASF has implemented various measures in this respect:

- BASF only employs SQAS-certified haulage contractors.
- The deployed vehicles must be cleaned in cleaning facilities that issue an ECD (European Cleaning Document) and that have accepted the requirements for haulage contractors as specified by BASF.
- Only after presentation of the ECD documentation - or a special agreement regarding the previously loaded product - vehicles with tanks / containers will be granted entry to the BASF site.
- Staff at the loading station will wherever possible conduct an additional (visual) inspection of the tank / container as part of the filling process.

The ECD standard requires unique serial numbering to safeguard the ECD against technical duplication and falsification. Copies are therefore not permissible; parts of the ECD also become illegible when copied.

Against this background, BASF sees no added value in sending copies of the ECD to the recipient of its products, since this only will lead to additional administrative effort and will not contribute to a better process or better quality.

As a customer of the Business Unit Home Care, I&I and Industrial Solutions Europe you can be assured that all steps in the process - from the selection of the hauler through to the filling of the tank / container - are scrupulously planned, carried out and monitored with the sole purpose of ensuring the highest quality standards of the products delivered to you.

BASF SE

Quality Management Home Care, I&I and Industrial Solutions Europe

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Statement

Food Contact Information

T-Maz® 80 K

PRD 30085293

Valid since January 3, 2017

Revision 1

WF-no.: 10578

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Care Chemicals

USA

172.840 Polysorbate 80

173.340 (a)(3) Defoamers

Components of defoaming agents limited to use in processing beet sugar and yeast

175.105 Adhesives

178.3400 Emulsifiers and/or surface-active agents

BASF Product T-Maz 80k conforms with the current purity requirements of the Food Chemicals Codex (FCC), Tenth Edition, defined as an 'appropriate food grade' within the meaning of Sec. 121.101(b)(3) (182.1(b)(3)) and Sec. 121.1000(a)(2) (172.5(a)(2)) of the food additive regulations, in compliance with requirements of Acts of Congress or with regulations and rulings issued by the Food and Drug Administration under authority of such Acts.



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Notice: Appropriate processing conditions for the articles have to be applied. The suitability of the articles for the application concerned, including their effect on smell and taste of the food, and observance of any given limitations (for example overall migration, specific limits, and other analytical requirements) must be tested and ensured in each case by the person who introduces the articles into circulation. We give no warranties, expressed or implied, concerning the suitability of the above-mentioned products for use in medical device and pharmaceutical applications.

If you have any questions, please contact the carechemicalscustomerservice@basf.com.

The data indicated above are the results of our investigations and correspond to the state-of-the-art. The data refer to the state of the laws at the date of issue. This confirmation expires 12 months from the revision date or in case of regulatory changes. It is the responsibility of those whom we supply our products to ensure that any proprietary rights and existing laws and legislation are observed. The certificate is exclusively for our customers and respective competent authorities. It is not intended for publication either in printed or electronic form (e.g. via internet) by others. Thus, neither partial nor full publication is allowed without written permission.

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Statement

Responsible Care®: Our Commitment to Sustainability

Valid since 3 Jul 2017

Revision 4

WF-no.: 11779

Page 1 of 2

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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.

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.

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Responsible Care®: Our Commitment to Sustainability

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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.

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>

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Statement

Self Assessment Questionnaire Quality Management

Valid since Feb 2016

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WF-no.: 8239

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Care Chemicals

Details refer to:		BASF SE - Care Chemicals
Scope		
Development, manufacturing, marketing and sales of Care Chemical Products: Personal Care, Home Care and Formulation Technologies, Hygiene Products and Beauty Care Solutions		
General information on the quality system		
1.	Has the quality system of Care Chemicals with the above mentioned scope been certified by a publicly accredited body?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
1.1	If yes, on what basis?	ISO 9001:2008
	Valid until?	January 2018
1.2	By whom?	Deutsche Gesellschaft zur Zertifizierung von Managementsystemen (DQS)
2.1	Is there a company-wide concept for quality management and quality advancement?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.2	Is there a quality representative within the top level of management?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.3	Has the quality system been documented (Quality Manual)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.4	Are internal audits performed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.5	Have quality specifications for reagents (raw materials, auxiliaries, utilities, bought-in products and packaging) been agreed in writing with suppliers?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.6	Are certificate of analysis enclosed with all deliveries if this is requested by the customer?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.7	Is a standard procedure in place to ensure that immediate action is taken to prevent nonconformity when justified complaints are received and deviations from specifications are identified?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.8	Do deliveries to customers that deviate from the delivery conditions have to be specially released by the customer before they are dispatched?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

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Statement

Customer Questions concerning the REACH Tier 3 deadline (EMD)

Valid since 06/2017

Revision 2

WF-no.: 11690

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Care Chemicals

The majority of REACH relevant substances in the BASF Home Care, I&I and Industrial Solutions ingredients portfolio have already been registered; the few left over substances should be registered by May 2018. Furthermore, we are in close contact with our suppliers concerning their REACH registration status and intentions.

From today's perspective, BASF Care Chemicals intends to continue the supply of its current Home Care, I&I and Industrial Solutions ingredients portfolio, but as always, changes in the portfolio (including deletion of products) can never be ruled out. A deletion of a product could be due to economic consideration, supply chain issues (e.g. feedstock), or possibly further reasons. Therefore, the costs related to REACH registration is only one out of many reasons, which could lead to the deletion of a product.

Please, be assured that BASF Care Chemicals will in every case of discontinuation of supply of a Home Care, I&I and Industrial Solutions ingredient – whatever the reason might be – inform its customer as early as possible in order to allow for reformulation.

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Statement

Recertification of material stored at customer

Valid since 03.08.2017

Revision 0

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Care Chemicals

BASF SE does not generally extend shelf life or recertify products already stored in customer warehouses as BASF SE is unable to assess customer storage conditions in a reliable and consistent way.

However, BASF SE offers retesting of samples provided by the customer based on the product specification. The results of this retesting can be used by the customer to decide on the usage of the product. This service will be performed for the customer's account.

Please note: BASF SE generally assumes no liability for customer's usage decision of retested material. In addition, we always recommend using delivered material within the shelf life period guaranteed by BASF SE or immediately after retesting is completed.

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Statement

Self Assessment Questionnaire Environmental Management

Valid since Feb 2016

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WF-no.: 8240

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Care Chemicals

Details refer to: BASF SE - Care Chemicals	
Scope Development, manufacturing, marketing and sales of Care Chemical Products: Personal Care, Home Care and Formulation Technologies, Hygiene Products and Beauty Care Solutions.	
General information on the sustainability system	
1.	Has the sustainability system of Care Chemicals with the above mentioned scope been certified by a publicly accredited body? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
1.1	If yes, on what basis? ISO 14001:2004 + COR 1:2009
	Valid until? January 2018
1.2	By whom? Deutsche Gesellschaft zur Zertifizierung von Managementsystemen (DQS)
2.1	Is there a company-wide concept for sustainability management and sustainability advancement? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.2	Is there an environmental representative within the top level of management? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.3	Has the sustainability system been documented (Guidelines)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.4	Are internal audits performed? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.5	Do you have sustainable requirements for selected reagents (raw materials, auxiliaries, utilities, bought-in products and packaging) been agreed in writing with suppliers? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.6	Are environmental aspects monitored on a regular basis? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.7	Do you have a waste, waste water and energy management in place to care for natural resources and to prevent for potential nonconformities? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.8	Do you have an environmental report and a wide communication about environmental projects and development on a global level? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Link to public internet.: http://www.basf.com/group/corporate/en/sustainability/environment/index

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Statement

Social responsibility

Valid since 13 July 2015

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Care Chemicals

We receive an increasing number of customer inquiries about social and labor standards from different industries und different regions. The customers expect that BASF is signing compliance statements, answers questionnaires or accepts visits.

Human rights protect each and every person´s dignity. Respecting human rights in our business operations and business relationships is the foundation of our social responsibility. Our standards are aligned with internationally recognized principles (Universal Declaration of Human Rights, ILO core labor standards, OECD Guidelines for Multinational Enterprises) and fulfill or exceed existing laws and regulations. As a founding member of the UN Global Compact, we support the UN Guiding principles on Business and Human Rights and work together towards aligning our internal guidelines and processes accordingly.

For more information, please visit our website at <http://www.basf.com/employees>.

Our Supplier Code of Conduct covers environmental protection as well as compliance with human rights, labor and social standards, and antidiscrimination and anticorruption policies. We participate in the "Together for Sustainability" (TfS) initiative of leading chemical companies for the global standardization of supplier evaluations and auditing. In implementing the TfS program, risk matrices help us identify suppliers with a high sustainability risk potential based on country and product risks. Using this risk analysis and other evaluations, we audit our raw material supplier sites on sustainability and initiate sustainability assessments through an external service provider.

We systematically integrate human rights aspects into our corporate decision-making and consider them in our investment decisions- for example, in the construction of new plants.

Additional information on this matter is available under <https://www.basf.com/tr/en/company/about-us/corporate-social-responsibility-projects.html>

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