



Annex to Certificate Registration No. 10011406 QM08

BASF Corporation

Care Chemicals Division 100 Park Avenue 07932 Florham Park, NJ

Location

USA

099887 BASF Coporation 1520 Old Stage Road 29662 Mauldin, SC USA

099891 BASF Corporation 2525 South Kensington Road 60901 Kankakee, IL USA

10011578 BASF Corporation - Washington 2 Pleasant View Avenue 07882 Washington, NJ USA

10011579 BASF Corporation - Whitestone 3455 Southport Road 29302 Spartanburg, SC USA

10011580 BASF Corporation - Wyandotte R&D and Technical Service 1609 Biddle Avenue 48192 Wyandotte, MI USA Scope

Manufacturing of personal and home care products

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

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

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

Technical Service and Product Development for Detergents and Formulators

10011582BASF Corpoaration - Geismar Surfactants UnitManufacture of Alkoxylated Surfactants,8404 River RoadChemical Intermediates and Process70734 Geismar, LAChemicalsUSA



This annex (edition: 2015-01-21) is only valid in connection with the above-mentioned certificate.





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Care Chemicals Division 100 Park Avenue 07932 Florham Park, NJ USA

Location

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

377563 BASF Corporation 4900 Este Avenue 45232 Cincinnati, OH USA

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

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

Manufacturing of personal and home care products and functional products

Technical Service and Development of Personal Care Products



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July 25, 2018

Dear Distributor Partner,

Re: Trilon® CA - Change in Product Certificate of Analysis and Technical Data Sheet

Our records indicate that you purchase Trilon® CA. We are writing to inform you that we are changing the pH 20% aqueous range on the Certificate of Analysis and Technical Data Sheet to comply with the USP Monograph for Edetate Calcium Disodium.

pH 20% from pH range 7-8 to 6.5-8.

Present

7 - 8

<u>Future</u> 6.5 - 8

The change will become effective immediately on the newly printed CoAs. The quality, performance, test methods, and manufacturing of the product will remain unaffected. Please feel free to reach out to your respective BASF Account Manager for any further questions or concerns.

Sincerely,

. Mexandra Avia

Alexandra Avia Product Management BASF Care Chemicals

Mary Mcmullen

From: Suzanne M Gessner [suzanne.gessner@basf.com]

Sent: Thursday, April 15, 2010 9:45 AM

To: mmcmullen@tilleychem.com

Subject: Trilon® CA and NA lot code

Mary,

We have a 10 digit number which includes the date we start to dry the product. An example of 0000041210 would mean we started to dry on April 12,2010.

Hope this helps!

Suzanne M Gessner

Tech Svc Rep II

Phone: 1-734-324-6772 Mobile: 1-734-846-0854 E-Mail: suzanne.gessner@basf.com Postal Address: BASF Corporation 1609 Biddle Avenue Wyandotte, MI 48192 USA

BASF - The Chemical Company



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 <u>Code of</u> <u>Conduct. https://www.basf.com/en/company/about-us/management/code-of-conduct.html</u>

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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Statement

Responsible Care®: Our Commitment to Sustainability

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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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