

## Supplier Questionnaire – Raw Materials

<b>Subject</b>	<b>Chemical Regulations Inventory Status</b>
<b>Validity Area</b>	<b>Global Mandatory</b>

## Provision of Required Information for Raw Materials

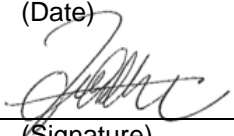
<b>Product Name:</b> OC XSTRAND™ GF30-PC
<b>Country of Origin:</b> France
<b>Supplier:</b> Owens Corning

To ensure that the operations at BASF are compliant with various legal obligations that may apply to our products, the following data need to be provided. It is also required to guarantee the validity and traceability of the compliance statements of our products and any legally binding declarations of conformity that we are obliged to provide to our customers.

Please fill in this form and sign it. A signed copy can be sent via e-mail as pdf file or as hard copy via mail to the corresponding contacts.

You can also provide your own documents, if they contain the requested information. The following information is required for the above-mentioned raw material:

- Global Chemical Inventory Information  
**or**
- Disclose the 100% composition of the raw material comprising the CAS numbers of all components and define the main components, impurities and additives e.g. stabilizer (page 5).

<b>Certification:</b> We certify that the information in this questionnaire is true and complete.		
Owens Corning	Product Regulatory Compliance Leader	Fabio Castellani
(Company name)	(Function)	(Print name)
October 7, 2020	+39 03629851	fabio.castellani@owenscorning.com
(Date)	(Phone)	(Email)
 (Signature)		

## Contact

Contact* Buyer (Global Procurement or Operating Division)	Region	Phone	e-Mail

\* Relevant contact person for internal EH&S and material management. The buyer shall prefill the contact data.

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# Global Chemical Inventory Information

Please provide your global chemical inventory information. This Chemical Inventory Status request refers to the product as whole including all intentionally added components.

Country	Question	Yes	No	Remarks
Australia	All components are listed on AICS <a href="http://www.nicnas.gov.au/regulation-and-compliance/aics">http://www.nicnas.gov.au/regulation-and-compliance/aics</a>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Canada	<p>1. All components are listed on DSL</p> <p>2. The product contains any component, which is subject to a:</p> <ul style="list-style-type: none"> <li>Significant New Activity Notice (SNAc)</li> <li>Ministerial Prohibition acc. to CEPA Section 82 or 84</li> </ul> <p><b>If 'Yes':</b></p> <p>Specify regulated components by CAS No. and Percentage:</p> <p>CAS No.:                      Percentage:</p> <p>1)                                      % (w/w)</p> <p>2)                                      % (w/w)</p> <p>Please use the DSL search engine to identify regulated components by CAS No.:</p> <p><a href="https://www.canada.ca/en/environment-climate-change/services/canadian-environmental-protection-act-registry.html">https://www.canada.ca/en/environment-climate-change/services/canadian-environmental-protection-act-registry.html</a></p>	<input checked="" type="checkbox"/>  <input type="checkbox"/>	<input type="checkbox"/>  <input checked="" type="checkbox"/>	
China	All components are listed on IECSC The full list can be downloaded here: <a href="http://www.mep.gov.cn/gkml/hbb/bgg/201301/t20130131_245810.htm">http://www.mep.gov.cn/gkml/hbb/bgg/201301/t20130131_245810.htm</a>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Japan	<p>1. All components are listed on the ENCS-Inventory <a href="http://www.safe.nite.go.jp/english/db.html">http://www.safe.nite.go.jp/english/db.html</a> choose TOTAL SEARCH</p> <p>2. All components are listed on the ISHL-Inventory <a href="http://www.safe.nite.go.jp/jcheck/search.action?request_locale=en">http://www.safe.nite.go.jp/jcheck/search.action?request_locale=en</a></p> <p>3. The product contains any component which is classified under the Japanese "Chemical Substances Control Law" as:</p> <ul style="list-style-type: none"> <li>Class I or Class II Specified Chemical Substance</li> </ul> <p><b>If 'Yes':</b></p> <p>Specify regulated components by CAS No. and Percentage:</p> <p>CAS No.:                      Percentage:</p> <p>1)                                      % (w/w)</p> <p>2)                                      % (w/w)</p> <p><a href="http://www.safe.nite.go.jp/jcheck/list6.action?category=211&amp;request_locale=en">http://www.safe.nite.go.jp/jcheck/list6.action?category=211&amp;request_locale=en</a></p>	<input checked="" type="checkbox"/>  <input checked="" type="checkbox"/>  <input type="checkbox"/>	<input type="checkbox"/>  <input type="checkbox"/>  <input checked="" type="checkbox"/>	

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Korea	<p>1. All components are listed on KECL</p> <p>2. The product contains any component, which is a phase-in substance <b>subject to registration</b>.</p> <p><b>If 'Yes':</b> Specify regulated components by CAS No. and Percentage: CAS No.:                      Percentage: 1)                                      % (w/w) 2)                                      % (w/w)</p> <p><a href="http://ncis.nier.go.kr/en/main.do">http://ncis.nier.go.kr/en/main.do</a></p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
New Zealand	<p>1. All components are listed on NZIoC</p> <p>2. The product is a substance</p> <p><b>If 'Yes':</b> The substance is listed on NZIoC and approved for use as a single component chemical under an appropriate group standard</p> <p><a href="https://www.epa.govt.nz/database-search/new-zealand-inventory-of-chemicals-nzioc/">https://www.epa.govt.nz/database-search/new-zealand-inventory-of-chemicals-nzioc/</a></p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Philippines	<p>1. The product contains <b>non-polymer</b> components</p> <p><b>If 'Yes':</b> All non-polymer components are listed on PICCS</p> <p>2. The product contains <b>polymer</b> components</p> <p><b>If 'Yes':</b> All polymer components are <u>either</u> listed on PICCS <u>or</u> all monomers and other reactants, bound in the polymer at 2 % or more, are listed on PICCS</p> <p><a href="http://www.chemsafetypro.com/Topics/Philippine/PICCS_Philippine_Inventory_of_Chemicals_and_Chemical_Substances.html">http://www.chemsafetypro.com/Topics/Philippine/PICCS_Philippine_Inventory_of_Chemicals_and_Chemical_Substances.html</a></p>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	All components are listed or exempt from listing on PICCS
Switzerland	<p>1. The product contains <b>non-polymer</b> components</p> <p><b>If "Yes":</b> All non-polymer components are listed on EINECS or NLP-List</p> <p>2. The product contains <b>polymer</b> components</p> <p><b>If "Yes":</b> All monomers, bound in the polymer &gt;= 2 %, are listed on EINECS</p> <p><a href="http://echa.europa.eu/de/information-on-chemicals/registered-substances/information">http://echa.europa.eu/de/information-on-chemicals/registered-substances/information</a></p>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	All components of the product are in compliance with applicable REACH Registration requirements

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Taiwan	<p>1. All components are listed on TCSI</p> <p>2. The product contains any component, which is a phase-in substance subject to registration (priority existing chemical).</p> <p><b>If ‘Yes’:</b></p> <p>Specify regulated components by CAS No. and Percentage:</p> <p>CAS No.:                      Percentage:</p> <p>1)                                  % (w/w)</p> <p>2)                                  % (w/w)</p> <p><a href="https://csnn.osha.gov.tw/content/home/Substance_Home.aspx">https://csnn.osha.gov.tw/content/home/Substance_Home.aspx</a></p>	<input checked="" type="checkbox"/>  <input type="checkbox"/>	<input type="checkbox"/>  <input type="checkbox"/>	
USA	<p>1. All components are listed on the TSCA-Inventory</p> <p><b>If ‘Yes’:</b></p> <p>All components are listed with “<u>Commercial status: ACTIVE”</u></p> <p><a href="https://www.epa.gov/tsca-inventory/tsca-inventory-notification-active-inactive-rule">https://www.epa.gov/tsca-inventory/tsca-inventory-notification-active-inactive-rule</a></p> <p>2. The product contains any component which is subject to proposed or final rules or orders under the US “Toxic Substances Control Act” according to:</p> <ul style="list-style-type: none"> <li>• TSCA Section 5a: Significant New Use Rule (SNUR)</li> <li>• TSCA Section 5(f) or 6: Risk Management Rule</li> </ul> <p><b>If ‘Yes’:</b></p> <p>Specify regulated components by CAS No. and Percentage:</p> <p>CAS No.:                      Percentage:</p> <p>1)                                  % (w/w)</p> <p>2)                                  % (w/w)</p> <p>Please use the link to download the non-confidential TSCA list ‘Comma Separated Value Text File (ZIP)’ and check for regulated components by CAS No.</p> <p><a href="https://www.epa.gov/tsca-inventory/how-access-tsca-inventory#flags">https://www.epa.gov/tsca-inventory/how-access-tsca-inventory#flags</a></p>	<input checked="" type="checkbox"/>  <input checked="" type="checkbox"/>  <input type="checkbox"/>	<input type="checkbox"/>  <input type="checkbox"/>  <input checked="" type="checkbox"/>	

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## Composition

Please indicate all individual components of the whole product and let us know in case if the component is an impurity. The composition should sum up to 100%.

<b>Component: Chemical name <sup>1)</sup></b>	<b>Percentage <sup>2)</sup></b>	<b>Component: CAS No.</b>	<b>Impurity (Yes/No) <sup>3)</sup></b>	<b>Hazardous substance (Yes/No) <sup>4)</sup></b>
	% (w/w)			
	% (w/w)			
	% (w/w)			
	% (w/w)			
	% (w/w)			
	% (w/w)			

### Remarks:

- <sup>1)</sup> If you claim certain components as trade secret, please fill in 'Trade Secret 1', 'Trade Secret 2' etc. in separated rows. Please fill in all columns. You can skip 'CAS No' if the Trade Secret component is non-hazardous and you have decided not to disclose it.

However, in case a component is hazardous, the chemical name and CAS No. must be provided in accordance with the international norm ISO 11014, Safety Data Sheet for Chemical Products, information on hazardous components. (see <sup>4)</sup> below).

- <sup>2)</sup> Please indicate the percentage of individual components of the whole product. The composition should sum up to 100%.
- <sup>3)</sup> Components intentionally added cannot be considered as impurities regardless of the amount added. Byproducts from the production process can be regarded as impurities even in higher amounts.
- <sup>4)</sup> If you have provided the CAS No., please skip this column and we will handle the remaining steps.

In case a component declared as 'Trade Secret' is hazardous and you have decided not to disclose the CAS no., the H-phrase (GHS) shall be given.