



14 August 2026

Dear Customer,

This letter responds to your request to complete and return your Supplier questionnaire/ assessment and provide information on (one or more of the) following topics: SABIC's Quality Management, Environmental, Health and Safety (EHS) Management, Hygiene, Ethics and Sustainability policies and processes.

Conducting our operations in accordance with the applicable laws and regulations and international (industry) standards, as well as treating our customers, suppliers, employees and communities with honesty, fairness and openness and respecting our environment, is a business priority for our leadership team and every one of our employees.

To that end, we have implemented a variety of management systems in accordance with international standards (ISO 9001, RC (ISO) 14001) and in line with ISO 45001 (former OSHAS 18001) that are designed to ensure that SABIC meets its commitments regarding Quality of our products, Environment Health and Safety, Hygiene, Ethics and Sustainability.

We trust the attached information package will give you sufficient information about SABIC's internal management systems and processes and provide adequate assurance as to our full commitments regarding Quality of our products, Environment, Health and Safety, Hygiene, Ethics and Sustainability.

We thank you for your understanding and look forward to the continued growth of our valuable cooperation.

Yours sincerely,

SABIC

Annex; Detailed statements, information regarding Quality, EHS, Hygiene, etc.

### SABIC

SABIC is a global diversified chemicals company, headquartered in Riyadh, Saudi Arabia. It manufactures on a global scale in the Middle East, Asia Pacific, Americas and Europe, making distinctly different kinds of products: chemicals, commodity and high-performance plastics, and agri-nutrients.

SABIC South East & North East Asia (SE & NE Asia) head office is located in Singapore. Detailed information on SABIC can be retrieved from the company website:  
<https://www.sabic.com/en>

| Topic | General Information about SABIC SE & NE Asia |                                                                                                                                                 |
|-------|----------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|
| 1     | Address head office:                         | SABIC Asia Pacific Pte Ltd. One Temasek Avenue #06-01 Millenia Tower Singapore 039192                                                           |
| 2     | Phone:                                       | General: +65 6557 2555                                                                                                                          |
| 3     | E-Mail:                                      | <a href="mailto:info@sabic.com">info@sabic.com</a> or contact us via:<br><a href="http://www.sabic.com/en/contact">www.sabic.com/en/contact</a> |
| 4     | Contact (for all subjects):                  | via Commercial contact; Sales Account Manager,                                                                                                  |
| 5     | Addresses production Sites:                  | See:<br><a href="http://www.sabic.com/en/about/locations">www.sabic.com/en/about/locations</a>                                                  |
| 6     | Emergency phone:                             | +65 6557 2555 (24h)                                                                                                                             |
| 7     | Employees:                                   | Worldwide: Approximately 26,000                                                                                                                 |
| 8     | Materials supplied:                          | Chemical products, Agri-Nutrients, Polymer granules (grades), compounds and Functional sheets & forms                                           |
| 9     | Total Production Capacity:                   | <a href="http://www.sabic.com/en/about/corporate-profile/Facts-Figures">www.sabic.com/en/about/corporate-profile/Facts-Figures</a>              |
| 10    | Turnover:                                    | <a href="http://www.sabic.com/en/about/corporate-profile/Facts-Figures">www.sabic.com/en/about/corporate-profile/Facts-Figures</a>              |
| 11    | Organization:                                | <a href="http://www.sabic.com/en/about/corporate-profile/Facts-Figures">www.sabic.com/en/about/corporate-profile/Facts-Figures</a>              |

### Ethics

SABIC is fully committed to compliance and integrity. For that purpose, it has developed and issued a SABIC Code of Ethics which can be downloaded from its website:

#### [SABIC - SABIC Code of Ethics](#)

Employees are regularly trained to ensure compliance. We also like to note that SABIC is a signatory to the UN Global Compact ("UNGC"). You can find more information about our registration as a signatory to the UNGC site on our website:

[www.sabic.com/en/sustainability/governance-and-reporting/ungc-principles](http://www.sabic.com/en/sustainability/governance-and-reporting/ungc-principles)

### Sustainability

SABIC is committed to sustainable business practices. In that respect, we annually report our commitments and performance related to sustainability. The Integrated Report, which includes sustainability, can be downloaded from: [www.sabic.com/en/reports](http://www.sabic.com/en/reports)

| Topic | Ethics, Sustainability, Energy                                  | Answer Y / N | Remark                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|-------|-----------------------------------------------------------------|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1     | Do you have an Ethical policy = Code of Ethics?                 | Y            | <a href="http://www.sabic.com/en/about/our-compliance-culture/sabic-codeof-ethics">www.sabic.com/en/about/our-compliance-culture/sabic-codeof-ethics</a>                                                                                                                                                                                                                                                                                                                                                                                                                       |
| 2     | Is SABIC a signatory to the UN Global Compact ("UNGC")?         | Y            | <a href="http://www.unglobalcompact.org/participant/17187-Saudi-Basic-Industries-Corporation-SABIC">www.unglobalcompact.org/participant/17187-Saudi-Basic-Industries-Corporation-SABIC</a>                                                                                                                                                                                                                                                                                                                                                                                     |
| 3     | Do you train your employees on ethical issues?                  | Y            | Refresher training and/or awareness sessions at least every two years                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 4     | Does the company evaluate its CSR performance by a third party? | Y            | <p>SABIC's Integrated Report (which includes our sustainability information) is third party assured. In addition, we are assessed by ratings agencies, including EcoVadis.</p> <p>Ecovadis' 2026 assessment of SABIC, scored SABIC in the top 22% of companies, and awarded us a bronze medal. See: <a href="#">Ecovadis Bronze Medal   SAUDI BASIC INDUSTRIES CORP (SABIC)</a></p> <p>SABIC previously earned Ethisphere's Compliance Leader Verification™ status. For more information, contact Ethisphere at <a href="http://www.ethisphere.com">www.ethisphere.com</a></p> |

|    |                                                                                                                                                                     |   |                                                                                                                                                                                                                                                                                                                                                                            |
|----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5  | Do you have policies aimed to abolish Child labor?                                                                                                                  | Y | <a href="http://www.sabic.com/en/about/our-compliance-culture/our-human-rights-program">www.sabic.com/en/about/our-compliance-culture/our-human-rights-program</a><br>In addition, SABIC has a third-party program to ensure its suppliers meet SABIC's ethics & compliance standards according to the Code of Ethics, including the abolishment of child labor practices. |
| 6  | Does your compliance program identify conflict minerals as specified in title XV, section 1502 of the US Dodd-Frank Wall Street Reform and Consumer protection act? | Y | In case SABIC products contain any conflict minerals, such will be indicated in the General Absence Declaration per product, request it:<br><a href="http://www.sabic.com/en/contact">www.sabic.com/en/contact</a>                                                                                                                                                         |
| 7  | Do you as a company have a sustainability program                                                                                                                   | Y | <a href="http://www.sabic.com/en/sustainability">www.sabic.com/en/sustainability</a>                                                                                                                                                                                                                                                                                       |
| 8  | Do you have sustainability targets                                                                                                                                  | Y |                                                                                                                                                                                                                                                                                                                                                                            |
| 9  | Do you set targets for the reduction of CO2 emissions?                                                                                                              | Y |                                                                                                                                                                                                                                                                                                                                                                            |
| 10 | Do you have a policy on Anti-Bribery, Anti-Corruption, etc.?                                                                                                        | Y | <a href="http://www.sabic.com/en/Images/Anti-Bribery-Guidelines-English_tcm1010-34925.pdf">www.sabic.com/en/Images/Anti-Bribery-Guidelines-English_tcm1010-34925.pdf</a><br><br><a href="http://www.sabic.com/en/Images/Business-Gifts-Hospitality-Procedures-English1_tcm1010-34926.pdf">Business-Gifts-Hospitality-Procedures-English1_tcm1010-34926.pdf</a>             |
| 11 | Do you a policy on Anti-Money Laundering?                                                                                                                           | Y | <a href="http://www.sabic.com/en/about/our-compliance-culture/sabic-codeof-ethics">www.sabic.com/en/about/our-compliance-culture/sabic-codeof-ethics</a>                                                                                                                                                                                                                   |
| 12 | Do you ensure that you work with suppliers who follow ethical business practices?                                                                                   | Y | <a href="http://www.supplier.sabic.com">www.supplier.sabic.com</a>                                                                                                                                                                                                                                                                                                         |
| 13 | Do you have a cybersecurity program?                                                                                                                                | Y | As described in our Integrated Report, SABIC's cybersecurity program includes our own operations and ensuring that our partners meet our cybersecurity requirements. We are ISO 27001 certified.                                                                                                                                                                           |

### Our aspiration toward Carbon Neutrality by 2050

As a global leader in the petrochemical industry, we aspire to achieve carbon neutrality in our operation by 2050. To realize this ambition, we developed our [Carbon Neutrality Roadmap](#), which lays out our company's plans to decarbonize owned operations, with interim goals along the way. The roadmap identifies five pathways to reach total decarbonization: Energy Efficiency and Improvements, Renewable Energy, Electrification, Carbon Capture and Storage, Carbon Capture and Use, Low Carbon hydrogen combustion

Our progress is reported in our annual integrated report: <https://www.sabir.com/en/reports>

| Topic | Ethics, Sustainability, Energy                              | Answer Y / N | Remark                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|-------|-------------------------------------------------------------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1     | Does SABIC report on its scope 1 and 2 emissions?           | Y            | For all SABIC sites under its operational control, the scope 1 and 2 emissions annually verified and reported at respective plant level                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| 2     | Does SABIC have a scope 1 carbon emission reduction target? | Y            | By 2030 – We will reduce our direct and indirect greenhouse gas (Scope 1 & 2) emissions by 20% from a 2018 baseline. We will also work with our partners to reduce our indirect Scope 3 emissions along the value chain.                                                                                                                                                                                                                                                                                                                                                                      |
| 3     | Does SABIC have a scope 2 carbon emission reduction target? | Y            | By 2050 – We will fully decarbonize our operations in line with the goals of the Paris Agreement*.<br><br>As a global leader in the petrochemical industry, we pledged to ensure our operations are carbon neutral by 2050. To realize this ambition, we developed our Carbon Neutrality Roadmap, which lays out our company's plans to decarbonize all owned operations, with interim goals along the way. The roadmap identifies the five pathways we will take to reach total decarbonization including energy efficiency, renewable energy, electrification, carbon capture and hydrogen. |
| 4     | Does SABIC have a scope 3 carbon emission reduction target? | N            | No. SABIC Does not have a Scope 3 reduction target.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 5     | Does SABIC commit to SBTi targets?                          | N            | No. SABIC publishes its scope 1 and 2 reduction targets.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |

|    |                                                                          |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|----|--------------------------------------------------------------------------|---|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 6  | Does SABIC have a renewable power use target?                            | N | <p>Renewable energy adoption is embedded into our scope 1 &amp; 2 targets.</p> <p>We have deployed renewable power in select regions. However, we are dependent upon the evolving renewable energy ecosystem to be able to achieve in all regions.</p>                                                                                                                                                                                                                                                         |
| 7  | Does SABIC have a cradle to gate reduction target for specific products? | N | <p>Our targets are at the corporate level and are targets for scope 1 and 2 only.</p> <p>We collaborate with our partners and suppliers to seek Primary PCF data for our prioritized feedstocks and translate these into the relevant cradle to gate PCF data.</p>                                                                                                                                                                                                                                             |
| 8  | Does SABIC have primary PCF data of its product sold?                    | Y | <p>SABIC has implemented a capability on PCF automation which has received Program Certification by TÜV Rheinland for conformance with ISO 14067:2018 and TFS PCF Guidelines (This qualifies for Trust Level-2 based on Catena-X guidelines). Go-live: Q2-2026.</p> <p>This covers PCF data for products produced from SABIC operated assets.</p> <p>Verified PCF data is also enabled for select products that are part of our Low carbon product portfolio (Trust Level 3 based on Catena-X guidelines).</p> |
| 9  | Can SABIC provide a breakdown between scope 1,2 and 3 emissions?         | N | <p>We can provide a cradle to gate PCF. However due to obligations on data confidentiality, we are unable to provide a breakdown into Scope 1, 2 and 3 shares.</p>                                                                                                                                                                                                                                                                                                                                             |
| 10 | Does SABIC follow certification schemes and standards for its PCF data?  | Y | <p>SABIC PCFs are in compliance with TFS PCF Guidelines and ISO 14067:2018 as well as in alignment with WBCSD PACT and ISCC CFC.</p>                                                                                                                                                                                                                                                                                                                                                                           |
| 11 | Will SABIC share its PCF data?                                           | Y | <p>SABIC shares its available Cradle to gate PCF data according to TFS Data model requirements.</p>                                                                                                                                                                                                                                                                                                                                                                                                            |
| 12 | Will SABIC report on all climate impact parameters other than PCF?       | N | <p>SABIC provides breakdown on climate impact parameters including biogenic CO<sub>2</sub> emissions fossil CO<sub>2</sub> emissions etc., as per TFS Data model requirements.</p>                                                                                                                                                                                                                                                                                                                             |

### Quality

As a minimum, our management system meets the requirements of the international standard for quality management systems (ISO 9001) as well as the international quality standard for specific automotive business (IATF 16949).

The actual ISO 9001 certificate for specific SABIC entities and the IATF 16949 for specific Automotive business can be downloaded from: [SABIC - Our Quality Standards](#)

| Topic | Quality management                                                                                 | Answer<br>Y / N | Remark                                        |
|-------|----------------------------------------------------------------------------------------------------|-----------------|-----------------------------------------------|
| 1     | Does the company have a quality management system based on ISO 9001?                               | Y               |                                               |
| 2     | Is the Management system certified according to ISO 9001?                                          | Y               | <a href="#">SABIC - Our Quality Standards</a> |
| 3     | Do you have a quality policy?                                                                      | Y               |                                               |
| 4     | Do you have a quality manual?                                                                      | Y               |                                               |
| 5     | Do you have defined quality targets                                                                | Y               |                                               |
| 6     | Do you have a controlled process to carry out regular internal audits?                             | Y               |                                               |
| 7     | Do you have product liability insurance?                                                           | Y               |                                               |
| 8     | Do you have a controlled process to purchase raw materials with buying specifications?             | Y               |                                               |
| 9     | Do you have a controlled process to check and approve incoming raw materials?                      | Y               |                                               |
| 10    | Do you control non-conforming products from products conforming to SABIC technical specifications? | Y               |                                               |
| 11    | Are non-conforming products stored separately?                                                     | Y               | Blocked in SAP.                               |
| 12    | Do you have control plan for all the processes                                                     | Y               |                                               |
| 13    | Are raw materials stored separately from products?                                                 | Y               |                                               |
| 14    | Do you have a system that assures upstream and downstream traceability of materials / products?    | Y               | SAP lot/batch number                          |
| 15    | Is there a controlled process for handling non-conforming products?                                | Y               |                                               |

|    |                                                                                                                                           |     |                                                                                      |
|----|-------------------------------------------------------------------------------------------------------------------------------------------|-----|--------------------------------------------------------------------------------------|
| 16 | Do you have a controlled process to verify product conforming to specifications?                                                          | Y   |                                                                                      |
| 17 | Do you have a controlled process for recalling polymer products?                                                                          | Y   |                                                                                      |
| 18 | Do you have a controlled process to deal with customer complaints?                                                                        | Y   |                                                                                      |
| 19 | Do you have action plan/root cause analysis for repeated complaints available?                                                            | Y   |                                                                                      |
| 20 | Do you have a controlled process for product development/ change / approval?                                                              | Y   |                                                                                      |
| 21 | Do you have a controlled process for preventive maintenance schedules for your equipment?                                                 | Y   | SAP                                                                                  |
| 22 | Do you controlled process to calibrate measuring equipment used in production?                                                            | Y   | SAP                                                                                  |
| 23 | Do you retain polymer samples of produced products?                                                                                       | Y   | Stored for 0,5 – 1 year                                                              |
| 24 | Do you have a controlled process to qualify your suppliers?                                                                               | Y   |                                                                                      |
| 25 | Do you have a controlled process to evaluate the performance of externally provided processes, products and services?                     | Y   |                                                                                      |
| 26 | Do you supply your customers with an Inspection/Analysis Certificate (CoC/CoA) based on EN 10204?                                         | Y   | Functional Form business unit only for special configurations                        |
| 27 | Are employees trained regarding process/product based on written operating procedures?                                                    | Y   |                                                                                      |
| 28 | Are quality records/results (for example: Product analysis, incoming raw material check, manufacturing data, etc.) controlled and stored? | Y   | 10 years                                                                             |
| 29 | Do you apply FIFO principle?                                                                                                              | Y   | Yes, standards can be overruled due to business/ safety reasons                      |
| 30 | Do you have an emergency procedure (security of supply)?                                                                                  | Y/N | Depends on contract with customers (min/safety stock based on risk assessment)       |
| 31 | Are products labelled, coded?                                                                                                             | Y   | Grade, (colour), lot/batch number                                                    |
| 32 | Do you allow customer audits to take place?                                                                                               | Y/N | SABIC is ISO 9001 certified. To be discussed further via our Commercial organization |

### Environment

An EHSS management system is in place, the scope of which includes environment.

As a minimum this management system is in line with the terms of the relevant environmental permits and applicable legislation. Furthermore, this management system is based on OMS.

OMS is an internal SABIC management standard including requirements on safety, security, health and environment and follows among others, the requirements of ISO 14001.

SABIC manufacturing sites in APAC are certified to ISO14001.

| Topic | Environment                                                                                  | Answer<br>Y / N | Remark                                                                                                               |
|-------|----------------------------------------------------------------------------------------------|-----------------|----------------------------------------------------------------------------------------------------------------------|
| 1     | Does the company have an environmental management system based on ISO 14001?                 | Y               | SABIC applies SABIC Internal management system: OMS which is aligned with the requirements of RC 14001 and ISO 14001 |
| 2     | Is the Management system certified according to RC (ISO) 14001?                              | Y               | Certificates<br><a href="#">SABIC - Our Quality Standards</a>                                                        |
| 3     | Do you have a person responsible for environmental control?                                  | Y               |                                                                                                                      |
| 4     | Do you have an Environmental policy?                                                         | Y               | See Website:<br><a href="http://www.sabic.com/en/about/ehss/policy">www.sabic.com/en/about/ehss/policy</a>           |
| 5     | Have you assessed your environmental aspects / risks?                                        | Y               |                                                                                                                      |
| 6     | Do you have continuous environment improvement based on the risk assessment?                 | Y               |                                                                                                                      |
| 7     | Do you have a competent person on site to give environmental guidance regarding legislation? | Y               |                                                                                                                      |
| 8     | Do you train your employees on relevant environmental risks?                                 | Y               |                                                                                                                      |
| 9     | Do you have systems for reducing waste?                                                      | Y               |                                                                                                                      |
| 10    | Do you conduct internal environmental aAudits?                                               | Y               |                                                                                                                      |

### Occupational Health & Safety (H&S)

A Management System (incl. EHSS) is in place whose scope includes Occupational Health & Safety. As a minimum, SABIC complies with applicable legislation.

Aspects regarding Occupational H&S are included in the integrated management system which is partly based on OMS requirements. OMS is an internal SABIC management standard including requirements on safety, security, health and environment. The principles of ISO 45001 (former OSHAS 18001) are recognized and integrated in the OMS-requirements.

A reporting and evaluation system for incidents is in operation (lessons learned).

| Topic | Health & Safety                                                                                                                          | Answer Y / N | Remark                                                                                                       |
|-------|------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------------------------------------------------------------------------------------------------------|
| 1     | Does the company have a Health & Safety management system based on ISO 45001 (former OSHAS 18001)?                                       | Y            | SABIC applies SABIC Internal management system: OMS which follows the requirements of ISO 45001 and RC 14001 |
| 2     | Is the Management system certified according to ISO 45001 (former OSHAS 18001)?                                                          | Y            | Certified to ISO 45001 and RC 14001 in the Middle East, and to RC/ISO 14001 globally.                        |
| 3     | Do you have a person responsible for H&S control                                                                                         | Y            |                                                                                                              |
| 4     | Do you have an H&S policy?                                                                                                               | Y            | <a href="http://www.sabich.com/en/about/ehss/policy">www.sabich.com/en/about/ehss/policy</a> .               |
| 5     | Have you assessed and documented your Health & Safety risks?                                                                             | Y            |                                                                                                              |
| 6     | Do you monitor accident causes and trends?                                                                                               | Y            |                                                                                                              |
| 7     | Do you have a safety committee?                                                                                                          | Y            |                                                                                                              |
| 8     | Do you have a competent person on site to give H&S guidance regarding legislation?                                                       | Y            |                                                                                                              |
| 9     | Do you train your employees on relevant Health & Safety risks?                                                                           | Y            |                                                                                                              |
| 10    | Do you have Health & Safety procedures for the control of contractors?                                                                   | Y            |                                                                                                              |
| 11    | Do you conduct internal Health & Safety audits?                                                                                          | Y            |                                                                                                              |
| 12    | Do you have first aid facilities?                                                                                                        | Y            |                                                                                                              |
| 13    | For crisis management, does the company have: a crisis management organization, plans, periodically deliver training and conduct drills? | Y            | There are corporate, regional, and local crisis management teams.                                            |
| 14    | Is there a system for assessing and checking the safety of business partner supply chains?                                               | Y            |                                                                                                              |

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|    |                                                                                                                                                                                                                                                           |   |  |
|----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|--|
| 15 | Goods and items safety: In the event of overflow, short loading, unqualified safety, hygiene, environmental protection and other indicators of legal inspection goods, or other abnormal phenomena, do you timely report or take other response measures? | Y |  |
|----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|--|

### Product Stewardship/Hygiene

SABIC is a major producer/seller of polymers/chemicals including the packaging industry. Consequently, a large amount of our polymer products come into contact with food and pharma products.

Our Food contact materials and Pharma grade materials are manufactured following the requirements of Good Manufacturing Practices (GMP) according to Commissions Regulation EC 2023/2006/EC (see our declarations on [www.sabic.com/en/products](http://www.sabic.com/en/products)).

SABIC believes that food safety standards e.g. HACCP (Hazard Analysis and Critical Control Points) are relevant for the manufacturing and supply of food and for articles used in food packaging and filling operations. Since these food safety standards are not relevant for plastic raw materials, SABIC has not implemented a HACCP assessment system or any other food safety standard system (e.g. BRC-GS) in its production facilities.

Especially in critical areas like food contact, pharmaceutical packaging, toy or drinking water applications SABIC has declarations (see the above website) available specifying the conditions of compliance with the relevant laws and regulations.

| Topic | Hygiene                                                            | Answer<br>Y / N | Remark                                                                                                                                                                                                                              |
|-------|--------------------------------------------------------------------|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1     | Is the management system certified according to BRC-GS?            | N               |                                                                                                                                                                                                                                     |
| 2     | Have you implemented HACCP system?                                 | N               | Polymer raw material manufacturers are excluded from having HACCP.<br>For BRC traceability see general statement.<br><a href="http://www.sabic.com/en/about/our-quality-standards">www.sabic.com/en/about/our-quality-standards</a> |
| 3     | Do you have procedures for glass / hard-plastic objects?           | N               | We have closed polymerization systems & controlled compounding/ logistic system                                                                                                                                                     |
| 4     | Do you have procedures for wearing jewelry in the production area? | N               |                                                                                                                                                                                                                                     |
| 5     | Do you allow eating and drinking in the direct production area?    | N               |                                                                                                                                                                                                                                     |
| 6     | Do you allow smoking on the work floor?                            | N               |                                                                                                                                                                                                                                     |
| 7     | Do you have scheduled cleaning procedures?                         | Y               |                                                                                                                                                                                                                                     |
| 8     | Do you wear protecting clothing in operation areas?                | Y               |                                                                                                                                                                                                                                     |
| 9     | Do you have pest control procedures?                               | Y               | Where applicable, mainly in storage areas                                                                                                                                                                                           |
| 10    | Do you train your employees on hygiene?                            | Y               |                                                                                                                                                                                                                                     |

|    |                                                                                                                                       |   |                                                                                                                                                       |
|----|---------------------------------------------------------------------------------------------------------------------------------------|---|-------------------------------------------------------------------------------------------------------------------------------------------------------|
| 11 | Do you have systems for detection of foreign bodies in the production line?                                                           | Y | Filters and metal detectors (for packed products)                                                                                                     |
| 12 | Do you as company, comply with following Legal requirements:<br>- For Polymers, Agri-Nutrients and Chemicals / CE / 1907/2006 (REACH) | Y | Regulatory Data Sheet (RDS) per product<br><a href="http://www.sabich.com/en/products">www.sabich.com/en/products</a>                                 |
|    | - for EU 10/2011 (former: EC 2002/72) and EC 1935 /2004 framework (Food contact)                                                      | Y | For declaration of product conformity<br><a href="http://www.sabich.com/en/products">www.sabich.com/en/products</a> .                                 |
| 14 | Do you as company, have other relevant product safety information?                                                                    | Y | for declaration of product conformity and/or Safety Data Sheets (SDS)<br><a href="http://www.sabich.com/en/products">www.sabich.com/en/products</a> . |
| 15 | Do you follow specific transport guidelines?                                                                                          | Y | Regarding transport we follow ECTA guidelines, CEFIC guidelines and other relevant international transport regulations.                               |

### Disclaimer

THE INFORMATION PROVIDED IN THIS QUESTIONNAIRE REGARDING SABIC'S QUALITY MANAGEMENT, ENVIRONMENT, HEALTH AND SAFETY (EHS) MANAGEMENT, HYGIENE, ETHICS AND SUSTAINABILITY POLICIES AND PROCESSES IS FOR INFORMATIONAL PURPOSES ONLY. WHILE EVERY EFFORT HAS BEEN MADE TO ENSURE ACCURACY AND COMPLETENESS, THE INFORMATION MAY BE SUBJECT TO CHANGE AND SHOULD NOT BE RELIED UPON AS LEGALLY BINDING. SABIC DISCLAIMS ANY LIABILITY FOR ERRORS, OMISSIONS OR MISINTERPRETATION ARISING FROM THE USE OF THIS INFORMATION.

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## Abbreviations

|              |                                                                      |
|--------------|----------------------------------------------------------------------|
| SE & NE Asia | Southeast and Northeast Asia                                         |
| BRC-GS       | British Retail Consortium Global Standards                           |
| Cefic        | The European Chemical Industry Council                               |
| CoC/CoA      | Certificate of Conformance/Certificate of Analysis                   |
| ECTA         | European Chemical Transport Association                              |
| EHS          | Environment, Health and Safety                                       |
| FIFO         | First in, first out                                                  |
| HACCP        | Hazard Analysis Critical Control Point                               |
| OMS          | Operations Management Systems                                        |
| PPE          | Personal Protective Equipment                                        |
| REACH        | Registration, Evaluation, Authorization and Restriction of Chemicals |
| RC           | Responsible Care®                                                    |
| RDS          | Regulatory Data Sheet                                                |
| SAP          | System Applications and Products                                     |
| SDS          | Safety Data Sheet                                                    |
| UNGC         | United Nations Global Compact                                        |