



CERTIFICATE



This is to certify that



Covestro AG

Kaiser-Wilhelm-Allee 60
51373 Leverkusen
Germany

with the organizational units/sites as listed in the annex

has implemented and maintains a **Quality Management System**.

Scope:

Administration & Services, Procurement, Innovation, Application Development / Research & Development, Production, Technical Services, Sales & Market Development and Customer Supply of Organic Products, Basic Chemicals and Special Products within the following Entities:

- Performance Materials
- Coatings and Adhesives
- Engineering Plastics
- Elastomers
- Specialty Films
- Tailored Urethanes
- Thermoplastic Polyurethanes

Through an audit, documented in a report, it was verified that the management system fulfills the requirements of the following standard:

ISO 9001 : 2015

| | |
|------------------------------|-------------|
| Certificate registration no. | 267791 QM15 |
| Valid from | 2023-11-16 |
| Valid until | 2026-11-15 |
| Date of certification | 2023-11-06 |



DQS GmbH

Christian Gerling
Managing Director

DQS IS A MEMBER OF





**Annex to certificate
Registration No. 267791 QM15**

Covestro AG

Kaiser-Wilhelm-Allee 60
51373 Leverkusen
Germany

Location

Scope

Belgium

**399646
Covestro NV
Haven 507
Scheldelaan 420
2040 Antwerpen
Belgium**

Production of Polycarbonates

Production of Polyurethane Raw Materials

Technology Center Polycarbonates

Affiliated Services

China

**500596
Covestro (Shanghai) Investment Co. Ltd.
25/F, Building 5, Crystal Plaza
No.36, Pingjiaqiao Road,
Pudong
200126 Shanghai
China**

Global Headquarters of Engineering Plastics,
Planning & Product Supply of Engineering
Plastics

Sales & Market Development of all Business
Entities

Supply Chain & Logistics China

**498534
Covestro (Shanghai) Investment Co. Ltd.
33, Qin Qiao Road
China (Shanghai) Pilot Free Trade Zone
Jinqiao area
201206 Shanghai
China**

Innovation, Product Research & Development,
Application Development and Technical Service
of Performance Materials, Engineering Plastics,
Tailored Urethanes, Coatings and Adhesives,
Elastomers, Specialty Films

Affiliated Services



**Annex to certificate
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Covestro AG

Kaiser-Wilhelm-Allee 60
51373 Leverkusen
Germany

Location

Scope

487320

**Covestro Polymers (China) Co. Ltd.
No. 82 Muhua Road,
Shanghai Chemical Industry Park
201507 Shanghai
China**

Production of Polycarbonates, Polyurethane
Raw Materials, Coating/Adhesive Raw
Materials, Basic Chemicals

Color & Design Center of Polycarbonates

Affiliated Services

31600307

**Covestro Polymers (Qingdao) Co., Ltd.
No199, Longmenhe Road, Huangdao District
266426 Qingdao, Shandong
China**

Production of formulated Polyol

493748

**Covestro Polymers (Shenzhen) Co. Ltd.
No 1 Nan 2nd Road, Da Tian Yang,
Songgang Street,
Bao'an District,
518105 Shenzhen
China**

Production of Thermoplastic Polyurethanes

Affiliated Services

498531

**Guangzhou Covestro Polymers Co. Ltd.
No.10, Dou Tang Road, Yong-He Section
Guangzhou
Economic and Technologic Development
District
511356 Guangzhou
China**

Production of Polycarbonates, Specialty Films,
formulated Polyol

Color & Design Center of Polycarbonates

Affiliated Services



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Covestro AG

Kaiser-Wilhelm-Allee 60
51373 Leverkusen
Germany

Location

065365
Covestro (Hong Kong) Limited
43/F One Island East
Taikoo Place
18 Westlands Road,
Quarry Bay
Hong Kong

Germany

231213
Covestro Deutschland AG
Rheinuferstraße 7-9
47829 Krefeld-Uerdingen
Germany

231212
Covestro Deutschland AG
41538 Dormagen
Germany

Scope

Regional Headquarters: Performance Materials, Specialty Films, Tailored Urethanes, Thermoplastic Polyurethanes, Supply Chain & Logistics Services

Operation Functions: Coatings & Adhesives, Engineering Plastics

Production of Polycarbonates, Polyurethane Raw Materials and Basic Chemicals

Process Technology

Affiliated Services

Global Headquarters, Research & Development, Planning & Product Supply, Sales & Market Development of Specialty Films and Thermoplastic Polyurethanes

Production of Coating/Adhesive Raw Materials, Polyurethane Raw Materials, Thermoplastic Polyurethanes, Specialty Films and Basic Chemicals

Process Technology

Engineering

Affiliated Services



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Covestro AG

Kaiser-Wilhelm-Allee 60
51373 Leverkusen
Germany

Location

**231178
Covestro Deutschland AG
Fährstraße 51
25541 Brunsbüttel
Germany**

**525169
Covestro Deutschland AG
Kaiser-Wilhelm-Allee 60
51373 Leverkusen
Germany**

Scope

Production of Polyurethane Raw Materials,
Basic Chemicals

Affiliated Services

Global Headquarters of Performance Materials,
Coatings and Adhesives

Production of Coating/Adhesive Raw Materials,
Specialty Films, Elastomers and Basic
Chemicals

Application Development / Research &
Development of Performance Materials,
Engineering Plastics, Tailored Urethanes,
Coatings and Adhesives, Elastomers, Specialty
Films

Sales and Market Development of Coatings
and Adhesives, Elastomers, Engineering
Plastics, Tailored Urethanes, Performance
Materials

Planning & Product Supply of Performance
Materials, Coatings and Adhesives, Elastomers,
Engineering Plastics, Tailored Urethanes

Process Technology

Innovation

Supply Chain & Logistics

Regional Commercial Supply Chain Services

Affiliated Services

Corporate Headquarters



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Covestro AG

Kaiser-Wilhelm-Allee 60
51373 Leverkusen
Germany

Location

**532112
Covestro AG
Kaiser-Wilhelm-Allee 60
51373 Leverkusen
Germany**

Scope

Corporate Headquarters, Administration & Services, Procurement, Innovation, Application Development /Research & Development, Production, Technical Services, Sales & Market Development and Customer Supply of Organic Products, Basic Chemicals and Special Products within the following Entities:

Performance Materials
Coatings and Adhesives
Engineering Plastics
Elastomers
Specialty Films
Tailored Urethanes
Thermoplastic Polyurethanes

**509376
Covestro Brunsbüttel Energie GmbH
Fährstraße 51
25541 Brunsbüttel
Germany**

Trading and Operation of Supply Network for Electricity and Natural Gas

**202313
Epurex Films GmbH & Co. KG
Bayershofer Weg 21
29699 Walsrode
Germany**

Development, Production, Marketing of Thermoplastic Elastomer Films and Affiliated Services



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Covestro AG

Kaiser-Wilhelm-Allee 60
51373 Leverkusen
Germany

India

493749

**Covestro (India) Private Ltd.
Plot 1A, Udyog Kendra
Sector - Ecotech III, Greater Noida
Uttar Pradesh
201306
India**

Production, Color & Design Center, Sales of
Polycarbonates
Production of Polyurethane Systems
Sales of Tailored Urethanes

Affiliated Services

Supply Chain & Logistics

515943

**Covestro (India) Private Limited
Plot No. 3501 to 3515, 6301 to 6313,
16 Mtr. Road/B2, G.I.D.C. Industrial Estate
Ankleshwar Gujarat
393 002
India**

Production and Logistics of Coating/Adhesive
Raw Materials

Affiliated Services

Supply Chain Center

Italy

272995

**Covestro S.r.l.
Via delle Industrie, 9
24040 Filago (Bergamo)
Italy**

Sales & Market Development of all Business
Entities

Production, Color & Design Center of
Polycarbonates

Japan

398398

**Covestro Japan Ltd.
KDX Hamamatsucho Place 3rd Floor,
1-7-6, Shibakoen, Minato-ku
105-0011 Tokyo
Japan**

Sales of Engineering Plastics



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Covestro AG

Kaiser-Wilhelm-Allee 60
51373 Leverkusen
Germany

532826

**Covestro Japan Ltd.
13-26, Kukuchi 3-chrome
Amagasaki, Hyogo
661-0977
Japan**

Supply Chain & Logistics, Procurement,
Technology Center, and affiliated services

Sales of Engineering Plastics

398397

**Sumika Covestro Urethane Co., Ltd.
13-26, Kukuchi 3-chrome
Amagasaki, Hyogo
661-0977
Japan**

Product Development and Sales,
Product Management of Coating/Adhesive
Raw Materials

Application Development / Research &
Development, Sales, Product Management of
Tailored Urethanes and Performance Materials

393119

**Sumika Covestro Urethane Co., Ltd.
Niihama Plant
1-10-1, Kikumoto-cho
Niihama-shi, Ehime
792-0801
Japan**

Production of Performance Materials, Tailored
Urethanes and Coating/Adhesive Raw
Materials

Affiliated Services

Republic of Korea

366688

**Covestro Korea Corporation
7th Floor, State Tower Namsan 100, Toegye-
ro, Jung-gu
Seoul 04631
Korea**

Sales and Customer Service



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Covestro AG

Kaiser-Wilhelm-Allee 60
51373 Leverkusen
Germany

Mexico

445983
Covestro S.A. de C.V.
Miguel de Cervantes
Saavedra 169 3rd Floor, Col Ampliación
Granada,
México DF C.P. 11520
Mexico

Covestro de Mexico Headquarters:
General Management, Supply Chain &
Logistics, Sales & Market Development of all
Business Entities

445988
Covestro S.A. de C.V.
Via Morelos No. 330 E, Municipio de Ecatepec
55540 Colonia Santa Clara, C.P.
Mexico

Production and Delivery of Polyurethane and
Coating/Adhesive Raw Materials

Distribution of Polycarbonates and
Polycarbonate Blends

Application Development of Polyurethane and
Coating/Adhesive Raw Materials

Spain

247097
Covestro S.L.
Feixa Llarga, 7 Sector E
(Zona Franca)
08040 Barcelona
Spain

Production, Application & Technology
Development, Supply Management,
Marketing and Sales of Coating/Adhesive Raw
Materials

Affiliated Services

267814
Covestro S.L.
Poligono
Quimico Sur (acceso Vial dels Prats)
Apartado de Correos nº 76
43110 La Canonja (Tarragona)
Spain

Production of Polyurethane Raw Materials,
Technical Service, Sales and Customer Services

Affiliated Services



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Covestro AG

Kaiser-Wilhelm-Allee 60
51373 Leverkusen
Germany

Switzerland

**290007
Covestro International SA
Route de Beaumont 10
1701 Fribourg
Switzerland**

Marketing and Sales of Chemical and Polymer
Products, Eastern Europe, Middle East and
Africa

Taiwan

**360762
Covestro (Taiwan) Ltd.
10 F., No.2, Sec. 5, Xin Yi Road
Taipei, ROC 11049
Taiwan**

Sales and Supply Chain & Logistic

Thailand

**065364
Covestro (Thailand) Co., Ltd.
4-4/1, I-8 Road,
Map Ta Phut Industrial Estate
Rayong 21150
Thailand**

Production of Specialty Films

Production, Color & Design Center, Technical
Services of Polycarbonates

Affiliated Services

USA

**446093
Covestro LLC
501 2nd Avenue
South Charleston, WV, 25303
United States of America**

Production of formulated Polyol

Affiliated Services



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Covestro AG

Kaiser-Wilhelm-Allee 60
51373 Leverkusen
Germany

435301

**Covestro LLC
Newark Industrial Park
1111 O'Neill Drive
Hebron, OH, 43025
United States of America**

Production and Delivery of Polycarbonates and
Polymer Compounds,
Color & Design Center of Polycarbonates

Affiliated Services

435302

**Covestro LLC
17595 Energy Road
Proctor (NMV), 26055
United States of America**

Production and Delivery of Polyurethane Raw
Materials, Thermoplastic Polyurethanes, HCL
Trans-loading

Affiliated Services

435271

**Covestro LLC
1 Covestro Circle
Pittsburgh, PA, 15205-9741
United States of America**

US Headquarters

General Management, Regional Commercial
Supply Chain & Logistics, Procurement,
Administration & Services

Planning & Product Supply, Testing &
Application Development and Research &
Development of Tailored Urethanes and
Performance Materials

Sales & Market Development of Performance
Materials, Coatings and Adhesives, Engineering
Plastics, Tailored Urethanes, Specialty Films
and Thermoplastic Polyurethanes

Innovation

Process Technology

Technical Services



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Covestro AG

Kaiser-Wilhelm-Allee 60
51373 Leverkusen
Germany

**435296
Covestro LLC
8500 West Bay Road
Baytown, TX, 77520-8727
United States of America**

Production and Delivery of Coating/Adhesive
Raw Materials, Polyurethane Raw Materials,
Polycarbonates and Basic Chemicals

Affiliated Services