

# INFORMATION FOR REGULATORY APPROVAL

PLEASE COMPLETE, AS ACCURATELY AS POSSIBLE, ALL THE SECTIONS (A – G) REGARDLESS OF THE REGION OR COUNTRY TO WHICH THE PRODUCT IS SUPPLIED.

|                  |                |          |                          |
|------------------|----------------|----------|--------------------------|
| DATE OF REQUEST: | DATE RETURNED: | PRODUCT: | INFINEUM FORMULA NUMBER: |
|------------------|----------------|----------|--------------------------|

## A. GENERAL INFORMATION

Is the product:  A substance? If yes, specify type (tick one box):  
 Mono-constituent  Multi-constituent  UVCB  Polymer  
 A mixture?

State expected point of delivery (country or U.S. city/state): \_\_\_\_\_

## B. GHS CLASSIFICATION & COMPOSITION INFORMATION

State overall GHS classification\* of product: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Is this classification based on (tick all that apply):

Test data on product?  Read-across from a similar product?  Calculation?

Please provide total (100%) product composition, or as a minimum, state all hazardous substances as defined by U.S. OSHA, EU CLP, or GHS disclosure requirements.

| CHEMICAL NAME | CAS NUMBER ** | % MASS / RANGE | FUNCTION: INTENTIONAL / IMPURITY | GHS CLASSIFICATION* (Hazard class, hazard category, and hazard statements) |
|---------------|---------------|----------------|----------------------------------|--|
|               |               |                |                                  |  |
|               |               |                |                                  |  |
|               |               |                |                                  |  |
|               |               |                |                                  |  |
|               |               |                |                                  |  |
|               |               |                |                                  |  |
|               |               |                |                                  |  |
|               |               |                |                                  |  |
|               |               |                |                                  |  |

\* Classification provided to be based on full UN Purple Book building blocks. For more information, go to: <https://unece.org/about-ghs>

\*\* Include alternate CAS Number(s), state approval or inventory reference number (e.g. EPA, ACC or EINECS number, METI codes etc)

## C.

## CHEMICAL INVENTORY STATUS

Is this product and/or all of its constituents listed on the following chemical inventories (tick appropriate column)? If exempt, identify the exempt substance and the type of exemption in the "Comments" column. Also, please indicate in the "Comments" if the product and/or any of its constituents is/are:

- i) subject to any known restrictions on import or sale (e.g. tonnage band, newly notified substance, polymer exempt, conditions of introduction/use);  
 ii) listed using different CAS Numbers on the chemical inventories.

Note on Australia: If the product and/or any of its constituents fall(s) under exempted or reported introduction(s), please indicate in the "Comments" on its specific type. For example, "polymers of low concern" under exempted introduction or "chemicals that are internationally assessed for human health and the environment" under reported introductions. For listed or assessed introduction(s), please go to Section F to complete the required information.

| INVENTORY                                   | YES                      | NO                       | EXEMPTED                 | REPORTED                 | ASSESSED                 | COMMENTS |
|---|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|----------|
| Australia (AICS)                            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |          |
| INVENTORY                                   | YES                      | NO                       | EXEMPT                   | UNKNOWN                  | APPROVAL / INVENTORY No. | COMMENTS |
| Canada (DSL)                                | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |                          |          |
| Canada (NDSL)                               | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |                          |          |
| China (IECSC)                               | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |                          |          |
| Japan (METI / ENCS)                         | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |                          |          |
| Japan (ISHL)                                | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |                          |          |
| Korea (MOE / KECI)                          | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |                          |          |
| Korea (MoEL / KECI or published gazettes)   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |                          |          |
| New Zealand (NZIoC)                         | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |                          |          |
| Philippines (PICCS)                         | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |                          |          |
| Russia (Transitional Minpromtorg Inventory) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |                          |          |
| Taiwan (TCSI)                               | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |                          |          |
| U.S. (TSCA): Active Inventory               | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |                          |          |
| U.S. (TSCA): Inactive Inventory             | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |                          |          |

## D.

## NORTH AMERICA REGULATORY INFORMATION

**UNITED STATES**

Does the product contain tin (Sn), tantalum (Ta), tungsten (W) or nickel (Ni)? If yes, send a statement that the product complies with US regulations on conflict minerals (Dodd-Frank Securities Act, 17 CFR 240.13(p)(1)).

Yes

No

Does the product contain any nanoscale materials that are subject to one-time reporting under TSCA?

Yes

No

**D. NORTH AMERICA REGULATORY INFORMATION (CONTINUED)**

Is this product and/or any of its constituents subject to the following regulatory requirements (tick appropriate column)?

| REGULATION                           | YES                      | NO                       | REGULATION NUMBER | COMMENTS |
|--------------------------------------|--------------------------|--------------------------|-------------------|----------|
| TSCA CDR Polymer Exempt              | <input type="checkbox"/> | <input type="checkbox"/> |                   |          |
| TSCA 12(b)                           | <input type="checkbox"/> | <input type="checkbox"/> |                   |          |
| TSCA Significant New Use Rule (SNUR) | <input type="checkbox"/> | <input type="checkbox"/> |                   |          |
| TSCA Consent Order (CO)              | <input type="checkbox"/> | <input type="checkbox"/> |                   |          |
| TSCA Test Rules                      | <input type="checkbox"/> | <input type="checkbox"/> |                   |          |
| TSCA 6(h) Rules                      | <input type="checkbox"/> | <input type="checkbox"/> |                   |          |
| SARA/TITLE III                       | <input type="checkbox"/> | <input type="checkbox"/> |                   |          |
| California Proposition 65            | <input type="checkbox"/> | <input type="checkbox"/> |                   |          |
| NJ Spill Law                         | <input type="checkbox"/> | <input type="checkbox"/> |                   |          |
| NJ Right To Know                     | <input type="checkbox"/> | <input type="checkbox"/> |                   |          |
| Other (Please specify)               | <input type="checkbox"/> | <input type="checkbox"/> |                   |          |

**CANADA**

Does the product contain any nanomaterials that are subject to reporting?

- Yes  No

**E. EMEA REGULATORY INFORMATION**

**EU REACH REGISTRATION**

1. Will the product be supplied to Infineum from within the EU or from outside the EU?  
 Within the EU (answer questions 2 - 3)  Outside the EU (answer questions 4 - 6)
2. Have all constituent substances in the product subject to REACH registration been registered?  
 Yes  No

If answer to question 2 is 'No', explain reason(s) below:

3. Does the registration(s) of the constituent substance(s) cover the uses required by Infineum and/or our customers as indicated below (tick all that apply):  
 Lubricant additive/lubricant use  Fuel additive/fuel use  Intermediate use
4. For products supplied to Infineum from outside of the EU, have you appointed or do you intend to appoint an Only Representative (OR) in the EU that will cover the registration obligations (including use coverage under no. 3) associated with imports by Infineum or our customers?  
 Yes (provide information requested below and answer question 5)  No (answer question

**E. EMEA REGULATORY INFORMATION (CONTINUED)**

| Only Representative Contact Details: |  |               |  |
|--------------------------------------|--|---------------|--|
| Name                                 |  | Tel. Number   |  |
| Address                              |  | Email address |  |

**PLEASE APPEND A DECLARATION OF REACH CONFORMITY (DRC) TO THIS FORM INDICATING THAT IMPORT OF ALL REGISTERABLE SUBSTANCES IN THE PRODUCT CONFORM TO THE REQUIREMENTS OF REACH.**

5. As part of the OR service, will you request from Infineum details of all importers of this product and, on an annual basis, the total tonnage imported to the EU? This will be required by the OR to ensure that the registration(s) of affected constituent substance(s) is/are maintained for the correct tonnage band.

- Yes  No

6. If you do not intend to appoint an OR, are you willing to supply Infineum with the required compositional information so that, if necessary, we can submit our own REACH registration(s) for the affected constituent substance(s)?

- Yes  No

If answer to question 5 or 6 is 'No', explain reason(s) below:

**EU REGULATORY LISTS**

State whether or not the product contains any substance mentioned in the regulatory lists shown below. If the answer is yes, state the substance name and the approximate weight%.

|   | YES                      | NO                       | SUBSTANCE NAME | WT% |
|---|--------------------------|--------------------------|----------------|-----|
| 1. <b>Candidate List of Substances of Very High Concern (SVHC)</b><br><a href="http://echa.europa.eu/candidate-list-table">http://echa.europa.eu/candidate-list-table</a>   | <input type="checkbox"/> | <input type="checkbox"/> |                |     |
| 2. <b>Registry of SVHC intentions</b><br><a href="https://echa.europa.eu/registry-of-svhc-intentions">https://echa.europa.eu/registry-of-svhc-intentions</a>  | <input type="checkbox"/> | <input type="checkbox"/> |                |     |
| 3. <b>List of substances included in Annex XIV of REACH (Authorisation List)</b><br><a href="https://echa.europa.eu/authorisation-list">https://echa.europa.eu/authorisation-list</a>   | <input type="checkbox"/> | <input type="checkbox"/> |                |     |
| 4. <b>Substances restricted under REACH (Annex XVII)</b><br><a href="https://echa.europa.eu/substances-restricted-under-reach">https://echa.europa.eu/substances-restricted-under-reach</a>   | <input type="checkbox"/> | <input type="checkbox"/> |                |     |
| 5. <b>Regulation (EU) No. 649/2012 concerning the export and import of hazardous chemicals (Annex I)</b><br><a href="http://echa.europa.eu/information-on-chemicals/pic/chemicals">http://echa.europa.eu/information-on-chemicals/pic/chemicals</a>                             | <input type="checkbox"/> | <input type="checkbox"/> |                |     |
| 6. <b>Regulation (EC) No. 1005/2009 on substances that deplete the ozone layer (Annex I &amp; Annex II)</b><br><a href="https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=CELEX%3A32009R1005">https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=CELEX%3A32009R1005</a>      | <input type="checkbox"/> | <input type="checkbox"/> |                |     |
| 7. <b>Regulation (EC) 2019/1021 on persistent organic pollutants (Annex I, Annex II, Annex III and Annex IV)</b><br><a href="https://eur-lex.europa.eu/legal-content/en/TXT/?uri=CELEX%3A32019R1021">https://eur-lex.europa.eu/legal-content/en/TXT/?uri=CELEX%3A32019R1021</a> | <input type="checkbox"/> | <input type="checkbox"/> |                |     |

**E. EMEA REGULATORY INFORMATION (CONTINUED)**

**EU OTHER REGULATIONS**

**1. PBT / vPvB**

State whether or not the product contains any substances classified as PBT and/or vPvB, which are present at >=0.1%. If the answer is yes, state the substance name and the approximate weight%. For more information, go to: <http://echa.europa.eu/information-on-chemicals/pbt-vpvb-assessments-under-the-previous-eu-chemicals-legislation>.

|      | YES                      | NO                       | SUBSTANCE NAME | WT% |
|------|--------------------------|--------------------------|----------------|-----|
| PBT  | <input type="checkbox"/> | <input type="checkbox"/> |                |     |
| vPvB | <input type="checkbox"/> | <input type="checkbox"/> |                |     |

**2. WGK (Germany)**

State overall WGK classification of product. For more information, go to: <http://www.umweltbundesamt.de/en/topics/chemicals/substances-hazardous-to-waters>.

NWG       AWG       WGK 1       WGK 2       WGK 3

**TURKEY REACH (KKDIK) REGISTRATION**

1. Will the product be supplied to Infineum from within Turkey or from outside Turkey?

Within Turkey (answer questions 2 - 4)       Outside Turkey (answer questions 5 - 7)

2. Have all constituent substances in the product subject to KKDIK REACH registration been pre-registered?

Yes       No

3. Will/have all constituent substances in the product subject to KKDIK REACH registration by 31<sup>st</sup> December 2023 been registered?

Yes       No

If answers to questions 2 and 3 are 'No', explain reason(s) below:

4. Will/does the registration(s) of the constituent substance(s) cover the uses required by Infineum and/or our customers as indicated below (tick all that apply):

Lubricant additive/lubricant use       Fuel additive/fuel use       Intermediate use

5. For products supplied to Infineum from outside of Turkey, have you appointed or do you intend to appoint an Only Representative (OR) in Turkey that will cover the registration obligations (including use coverage under no. 4) associated with imports by Infineum or our customers?

Yes (provide information requested below and answer question 6)       No (answer question 7)

**Turkish Only Representative Contact Details:**

|                |  |                      |  |
|----------------|--|----------------------|--|
| <b>Name</b>    |  | <b>Tel. Number</b>   |  |
| <b>Address</b> |  | <b>Email address</b> |  |

**PLEASE APPEND A DECLARATION OF TURKEY REACH CONFORMITY (DRC) TO THIS FORM INDICATING THAT IMPORT OF ALL REGISTERABLE SUBSTANCES IN THE PRODUCT CONFORM TO THE REQUIREMENTS OF TURKEY REACH.**

6. As part of the Turkish OR service, will you request from Infineum details of all importers of this product and, on an annual basis, the total tonnage imported to Turkey? This will be required by the OR to ensure that the registration(s) of affected constituent substance(s) is/are maintained for the correct tonnage band.

Yes       No

**E. EMEA REGULATORY INFORMATION (CONTINUED)**

7. If you do not intend to appoint a Turkish OR, are you willing to supply Infineum with the required compositional information so that, if necessary, we can submit our own REACH pre/registration(s) for the affected constituent substance(s)?

- Yes  No

If answer to question 6 or 7 is 'No', explain reason(s) below:

**UK REACH REGISTRATION**

1. Will the product be supplied to Infineum from within England, Scotland or Wales or from outside these countries? If the product is supplied from Northern Ireland, please respond to the section on EU REACH.

- Within England, Scotland or Wales (answer questions 2 - 3)  Outside England, Scotland or Wales (answer questions 4 - 6)

2. Have all constituent substances in the product subject to UK REACH registration been grandfathered, notified or registered?

- Yes  No

If answer to question 2 is 'No', explain reason(s) below:

3. Does the registration(s) of the constituent substance(s) cover the uses required by Infineum and/or our customers as indicated below (tick all that apply):

- Lubricant additive/lubricant use  Fuel additive/fuel use  Intermediate use

4. For products supplied to Infineum from outside of England, Scotland or Wales, have you appointed or do you intend to appoint an Only Representative (OR) in England, Scotland or Wales that will cover the registration obligations (including use coverage under no. 3) associated with imports by Infineum or our customers?

- Yes (provide information requested below and answer question 5)  No (answer question 6)

**Only Representative Contact Details:**

|                |  |                      |  |
|----------------|--|----------------------|--|
| <b>Name</b>    |  | <b>Tel. Number</b>   |  |
| <b>Address</b> |  | <b>Email address</b> |  |

**PLEASE APPEND A DECLARATION OF UK REACH CONFORMITY (DRC) TO THIS FORM INDICATING THAT IMPORT OF ALL REGISTERABLE SUBSTANCES IN THE PRODUCT CONFORM TO THE REQUIREMENTS OF UK REACH.**

5. As part of the OR service, will you request from Infineum details of all importers of this product and, on an annual basis, the total tonnage imported to England, Scotland or Wales? This will be required by the OR to ensure that the registration(s) of affected constituent substance(s) is/are maintained for the correct tonnage band.

- Yes  No

**E. EMEA REGULATORY INFORMATION (CONTINUED)**

6. If you do not intend to appoint an OR, are you willing to supply Infineum with the required compositional information so that, if necessary, we can submit our own UK REACH registration(s) for the affected constituent substance(s)?

- Yes  No

If answer to question 5 or 6 is 'No', explain reason(s) below:

**EURASIA REACH (TR041/2017)**

1. Will the product be supplied to Infineum from within Russia or from outside Russia?

- Within Russia (answer question 2)  Outside Russia (answer questions 2 - 4)

2. Have all constituent substances in the product subject to EURASIA REACH been notified to the inventory for Russia?

- Yes  No

If the answer to question 2 is 'No', explain reason(s) below:

3. For products supplied to Infineum from outside Russia, have you appointed or do you intend to appoint a Nominated Representative (NR) in Russia that will cover the registration obligations associated with imports by Infineum or our customers?

- Yes (provide information requested below, if possible)  No (answer question 4)

**Russian Nominated Representative Contact Details:**

|                |  |                      |  |
|----------------|--|----------------------|--|
| <b>Name</b>    |  | <b>Tel. Number</b>   |  |
| <b>Address</b> |  | <b>Email address</b> |  |

**PLEASE APPEND A DECLARATION OF EURASIA REACH CONFORMITY (DRC) TO THIS FORM INDICATING THAT IMPORT OF ALL REGISTERABLE SUBSTANCES IN THE PRODUCT CONFORM TO THE REQUIREMENTS OF EURASIA REACH.**

4. If you do not intend to appoint a Russian NR and have not notified to the Inventory in Russia, are you willing to supply Infineum with the required compositional information so that, if necessary, we can notify to the Russian Inventory the affected constituent substance(s)?

- Yes  No

If answer to question 4 is 'No', explain reason(s) below:

**F. ASIA-PACIFIC REGULATORY INFORMATION**

**AUSTRALIA (applicable for Listed or Assessed Introductions)**

1. Is this product or any of its constituents subject to AICIS's specific information requirements (secondary notification)?

Yes  No  Unknown

2. Is this product or any of its constituents subject to AICIS's defined scope of assessment, or conditions of introduction or use?

Yes  No  Unknown

3. Is this product or any of its constituents subject to AICIS's conditions of introduction or use?

Yes  No  Unknown

If the answer to any of the above questions is 'Yes' or 'Unknown', please indicate below the substance's (i) proper chemical name or AICIS Approved Chemical Name (AACN) and (ii) AICIS approval / certificate number, or (iii) CAS Number of the product and/or its constituents for our verification. For more information, go to: <https://www.industrialchemicals.gov.au/>.

|  |
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|  |
|--|

**CHINA**

1. Is this product or any of its constituents present in the 2015 SAWS Catalogue of 2828 Hazardous Substances? If any of the regulated constituent is present at >= 70% (wt), the product may be subject to administrative licensing.

| YES                      | NO                       | UNKNOWN                  | SUBSTANCE NAME | WT% | ADMINISTRATIVE LICENSE REQUIRED? * |
|--------------------------|--------------------------|--------------------------|----------------|-----|------------------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |                |     |                                    |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |                |     |                                    |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |                |     |                                    |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |                |     |                                    |

2. Is this product or any of its constituents present in any of the following lists?

- i) MEP List of Toxic Chemicals Severely Restricted to be Imported/Exported in China
- ii) MEP List of Toxic Chemicals Banned in China
- iii) SAWS List of Hazardous Chemicals for Priority Management

| YES                      | NO                       | UNKNOWN                  | SUBSTANCE NAME | WT% | SPECIFY LIST |
|--------------------------|--------------------------|--------------------------|----------------|-----|--------------|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |                |     |              |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |                |     |              |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |                |     |              |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |                |     |              |

**KOREA**

**Act on Registration and Evaluation, etc. of Chemical Substances (Korea REACH)**

1. Will the product be supplied to Infineum from within South Korea or from outside South Korea?

Within South Korea (answer questions 2 - 4)  Outside South Korea (answer questions 5 - 7)

2. Have all constituent substances in the product subject to Korea REACH registration been pre-registered?

Yes  No



**F. ASIA-PACIFIC REGULATORY INFORMATION (CONTINUED)**

3. Will/have all constituent substances in the product subject to Korea REACH registration by 31<sup>st</sup> December 2021 (>1000kta) been registered?

- Yes  No

If answers to questions 2 and 3 are 'No', explain reason(s) below:

4. Will/does the registration(s) of the constituent substance(s) cover the uses required by Infineum and/or our customers as indicated below (tick all that apply):

- Lubricant additive/lubricant use  Fuel additive/fuel use  Intermediate use

5. For products supplied to Infineum from outside of South Korea, have you appointed or do you intend to appoint an Only Representative (OR) in South Korea that will cover the registration obligations (including use coverage under no. 4) associated with imports by Infineum or our customers?

- Yes (provide information requested below and answer question 6)  No (answer question 7)

**South Korea Only Representative Contact Details:**

|                |  |                      |  |
|----------------|--|----------------------|--|
| <b>Name</b>    |  | <b>Tel. Number</b>   |  |
| <b>Address</b> |  | <b>Email address</b> |  |

**PLEASE APPEND A DECLARATION OF K-REACH CONFORMITY (DkRC) TO THIS FORM INDICATING THAT IMPORT OF ALL REGISTERABLE SUBSTANCES IN THE PRODUCT CONFORM TO THE REQUIREMENTS OF Korea REACH.**

6. As part of the South Korea OR service, will you request from Infineum details of all importers of this product and, on an annual basis, the total tonnage imported to South Korea? This will be required by the OR to ensure that the pre/registration(s) of affected constituent substance(s) is/are maintained for the correct tonnage band.

- Yes  No

7. If you do not intend to appoint a South Korea OR, are you willing to supply Infineum with the required compositional information so that, if necessary, we can submit our own pre/registration(s) for the affected constituent substance(s)?

- Yes  No

If answer to question 6 or 7 is 'No', explain reason(s) below:

Korea Chemicals Control Act

1. Is this product or any of its constituents present in any of the following lists as regulated by the Korea Chemicals Control Act? For more information, go to: <http://ncis.nier.go.kr/en/main.do>.

- i) Priority Existing Chemical Substance (PEC) or Phase-in substance subject to registration
- ii) Toxic Chemical Substance
- iii) Substances subject to Authorization
- iv) Restricted Chemical Substance
- v) Prohibited Chemical Substance

**F. ASIA-PACIFIC REGULATORY INFORMATION (CONTINUED)**

| YES                      | NO                       | UNKNOWN                  | SUBSTANCE NAME | WT% | SPECIFY LIST |
|--------------------------|--------------------------|--------------------------|----------------|-----|--------------|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |                |     |              |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |                |     |              |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |                |     |              |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |                |     |              |

**JAPAN**

Is this product or any of its constituents present in any of the following lists? For more information, go to: <http://www.safe.nite.go.jp/english/db.html>.

- i) Hazardous Substances to be notified per Table 9 of Article 18-2 of the Enforcement order of Industrial Safety and Health Law (ISHL), Article 57-2 of ISHL under Ministry of Health, Labour and Welfare (MHLW).
- ii) Hazardous substances to be indicated per Article 18 of the Enforcement Order of ISHL, Article 57 of ISHL under MHLW.
- iii) Regulated substances per Law Concerning the Examination and Regulation of manufacture, etc. of Chemical Substances (Chemical Substance Control Law). If yes, please specify whether it is a Class I specified chemical substance, Class II specified substance, Monitoring Chemical Substance, or Priority Assessment Chemical Substance.
- iv) Regulated substances per PRTR Law (Law concerning reporting etc. of releases to the Environment of Specific Chemical Substances and Promoting Improvements in their management). If yes, please specify whether it is a Class I designated substance or Class II designated substance.

| YES                      | NO                       | UNKNOWN                  | SUBSTANCE NAME | WT% | SPECIFY LIST<br>(Indicate Class type for List 3 & 4) |
|--------------------------|--------------------------|--------------------------|----------------|-----|--|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |                |     |  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |                |     |  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |                |     |  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |                |     |  |

**NEW ZEALAND**

Is this product considered hazardous per HSNO (Hazardous Substance and New Organism) Act? If yes, please specify if it is covered by an existing approval (e.g. group standards) including the approval details and HSNO classification. For more information on HSNO group standards, go to: <https://www.epa.govt.nz/industry-areas/hazardous-substances/group-standards/types-of-group-standards/>.

| YES                      | NO                       | UNKNOWN                  | GROUP STANDARD NAME | HSNO APPROVAL No. | HSNO CLASSIFICATION |
|--------------------------|--------------------------|--------------------------|---------------------|-------------------|---------------------|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |                     |                   |                     |

**TAIWAN**

1. Is this product or any of its constituents present in the First Batch of 106 Priority Existing Substances for Phase II Registration (Existing Substance Registration) under Regulation of New and Existing Substance Registration (sub-regulation under the Taiwan Toxic and Concerned Chemical Substance Control Act (TCCSCA)? For more information, refer to Appendix 6 of the Regulation of New and Existing Substance Registration. <https://law.moi.gov.tw/ENG/LawClass/LawAll.aspx?pcode=O0060043>

| YES                      | NO                       | UNKNOWN                  | SUBSTANCE NAME / LIST No. | WT% |
|--------------------------|--------------------------|--------------------------|---------------------------|-----|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |                           |     |

2. If YES, please advise if you are willing to supply Infineum with the required information such that we could undertake the necessary Phase II registration for the affected constituent substance for our customers.

Yes

No

**F. ASIA-PACIFIC REGULATORY INFORMATION (CONTINUED)**

If answer to question 2 is 'No', explain reason(s) below:

|  |
|--|
|  |
|--|

3. Are you willing to support Infineum and/or its Taiwan customers with the annual volume reporting requirement under the Regulation of New and Existing Substance Registration via the appointment of a Third Party Representative (TPR)?

- Yes (provide information requested below)
  No (answer question 4)

| Taiwan Third Party Representative (TPR) Contact Details: |  |               |  |
|--|--|---------------|--|
| Name   |  | Tel. Number   |  |
| Address  |  | Email address |  |

4. If you do not intend to appoint a Taiwan TPR, are you willing to supply Infineum with the required compositional information so that, if necessary, we can submit our annual volume reporting yearly?

- Yes
  No

If answer to question 4 is 'No', explain reason(s) below:

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**G. ADDITIONAL DOCUMENTATION REQUIRED**

Please provide, preferably by email, the following documents:

1. English language, EU Safety Data Sheet, compliant with Annex II of REACH (Regulation (EC) 1907/2006 and its amendments).
2. English language, U.S. Safety Data Sheet, compliant with OSHA Hazcom 2012, 29 CFR 1910.1200 App D.
3. English language, GHS Safety Data Sheet, adopting full GHS blocking blocks.
4. Declaration of REACH Conformity (DRC), if required according to Section E of this form.
5. IP346 CERTIFICATION (<3% DMSO Extract). Required for base oils, petroleum distillates, minerals oils, or products containing these materials. Certification is required in order to confirm an EU classification of "not carcinogenic". Infineum does not purchase these materials without such certification.

|              |        |        |       |
|--------------|--------|--------|-------|
| PREPARED BY: | PHONE: | EMAIL: | DATE: |
|--------------|--------|--------|-------|