



Responsible Care® Certification

Report of other compliance obligations, CIAC Responsible Care® Commitments

BR#: 10018027

Standard(s):	☒ RC®-14001:2023 ☐ RCMS®2023 Option 1
Audit Type:	☐ 1 st Surveillance ☐ 2 nd Surveillance ☒ Recertification
Type of registration:	☐ Single site ☒ Multi Site

Organization Name: Address: City, State, Zip: Country:	Lanxess Canada Co./Cie 25 Erb Street ON Elmira N3B 2J3 Canada	
Organization representative:	Ms. Michelle Yantzi	
Audit Dates:	3/23-26/2026	
DQS audit team:	Name	Role
	Linda Mitchell	Lead Auditor

Scope of registration	Manufacture, deign, logistics, and supply of specialty organic chemicals, industrial chemicals and lubricant additives
Primary industry code (EA Code)	12

Number of employees at this site:	127
Boundaries of the site:	75 Acres, 22 developed and fenced.

Audit team's conclusions about the effectiveness of the management system:	
☐	Based on the results of the audit, the audit team determined that the management system was effectively implemented and maintained per defined requirements and is deemed capable of achieving expected outputs.
X	Based on the results of the audit, the audit team determined that the management system was effectively implemented and maintained per defined requirements and is deemed capable to achieve expected outputs, except as noted in the nonconformities.
☐	Based on the results of the audit, the audit team determined that the management system was not effectively implemented and maintained per defined requirements nor deemed capable to achieve expected outputs.

Audit team's conclusions about the effectiveness of the CIAC Other Responsible Care® Requirements and commitment to Responsible Care® Ethic and Principles:	
X	Based on the results of the audit, the audit team determined that the CIAC Other Responsible Care Requirements and commitment to Responsible Care Ethic and Principles were effectively implemented and maintained per defined requirements and is deemed capable to achieve expected outputs.
☐	Based on the results of the audit, the audit team determined that the CIAC Other Responsible Care Requirements and commitment to Responsible Care Ethic and Principles were effectively implemented and maintained per defined requirements and is deemed capable of achieving expected outputs, except as noted in the nonconformities.
☐	Based on the results of the audit, the audit team determined that the CIAC Other Responsible Care Requirements and commitment to Responsible Care Ethic and Principles were not effectively implemented and maintained per defined requirements nor deemed capable of achieving expected outputs.

1. <u>Description of Company, Audited Facilities, Process and Scope of Audit</u> The Company is a manufacturer of specialty and industrial chemicals and lubricant additives. It sits on 75 acres with 22 acres of buildings and equipment. The 22 acres are fenced. The site was developed in the 1890s and has been through several owners. Lanxess has been the owner of the operations since 2017. The production is conducted in multiple buildings. There is several tank farms, boiler house, and waste water treatment. Regulatory requirements are being met for air, water and waste.
2. <u>Summary of non-conformances</u> One minor nonconformance identified related to inspection of lifting devices.
3. <u>Summary of opportunities for improvement</u> Use of retractable barricade tape. Identification of safety/environmental calibrated equipment. Completion of training checklists.
4. <u>Summary of the evidence relating to CIAC other compliance obligations:</u> a) The capability of the Other Responsible Care Requirements and commitment to Responsible Care Ethic and Principles to meet applicable requirements and expected outcomes. Responsible Care Annual Re-Commitment letter, signed by Helder Botelho, Head, Operations, 1/8/2026
4. <u>Summary of the evidence relating to CIAC other compliance obligations:</u> b) Participation in TRANSCAER activities by the company where it has operations Members from the organization's West Hill site sit on the committee and support the Elmira site in TRANSCAER programs and projects.
4. <u>Summary of the evidence relating to CIAC other compliance obligations:</u> c) The development and communication of a worst-case scenario Worst case scenario is identified in Elmira Environmental Emergency Plan, Rev.13, 8/29/2023. A emergency response presentation to the Township Fire Department was done 6/6/2024 and a presentation to the CAER group in January, 2025.

4. Summary of the evidence relating to CIAC other compliance obligations:**d) Participation by company leadership in CIAC Responsible Care activities, committees and submission of annual recommitment letter.**

Chair of the Ontario Leadership Committee is the Plant Manager of the Lanxess West Hill site. In addition, Elmira EHS Manager is a PSN committee member, Environmental committee member, and a SHARE committee member. The recommitment letter is referenced above.

4. Summary of the evidence relating to CIAC other compliance obligations:**e) Evidence the company has provided CIAC with benchmarking data and other required submissions.**

SHIM data was submitted 2/10/2026

PRIM data was submitted 2/9/2026

TIMS data was submitted 2/9/2026

NERM data was submitted 6/26/2025

4. Summary of the evidence relating to CIAC other compliance obligations:**f) Evidence the company has reviewed its activities against CIAC's Responsible Care Principles and Ethics, and its position on sustainability and corporate responsibility.**

The Global organization is highly recognized as a leader in sustainability initiatives in support of the Principles and ethics. The website identifies its position on sustainability and stakeholder engagement.

4. Summary of the evidence relating to CIAC other compliance obligations:**g) Evidence of stakeholder/community dialogue including interviews by auditors with local community representatives.**

Interview with CAP member who has been a member for more than ten years. CAP meets periodically at the site for updates to community interactions and projects.

4. Summary of the evidence relating to CIAC other compliance obligations:

h) Evidence that the company promotes Responsible Care by name with internal and external stakeholders and they are aware of the term.

Training for employees and contractors and visitors includes RC communication, orientation and refresher training. Employees interviewed were well aware of the term RC and their roles in the Company's sustainability goals. In addition, the RC logo is readily used in communications.

4. Summary of the evidence relating to CIAC other compliance obligations:

i) Engagement with Indigenous communities or groups near production facilities with respect for their unique history, culture and rights.

There are no known indigenous communities or groups near the site, however, they have a land acknowledgement which states:

Lanxess Canada (Elmira site) is located on the traditional territories of the Neutral (Attawandaron), Anishnaabe (pronounced An-nish-naw-bay) and Haudenosaunee (pronounced Ho-den-noh-show-nee) peoples. This is part of the Haldimand Tract, which encompasses six miles on either side of the Grand River. We recognize and support their unique, historic, and continued connection to this land. Hundreds of years after the first treaties were signed, they are still relevant today.



5. Organizational Strengths, Successful (excellent/best) practices to be shared:

Given the age of the site, the housekeeping is extremely clean and organized.

Employees interviewed were very knowledgeable in their jobs and they expressed the culture of teamwork and safety first.

Operator certification process is well defined and comprehensive.

Individuals interviewed external to the organization:

Ten plus year Community Action Panel member.

Auditor(s)

Date: 3/26/2026

Lead Auditor Signature: *Linda Mitchell*

Questions about this report or content may be directed to: Candace Orbaugh – Director EHS Programs, DQS Inc. candace.orbaugh@dqs.de

Results reported are based on the RC 14001 or RCMS audit performed on the dates indicated. The content of the certification report and all information received in relation to the audit and certification of the audited organization will be treated confidential and not disclosed to third parties.



CERTIFICATE



This is to certify that

Lanxess Corporation

111 RIDC Park West Drive
Pittsburgh, PA 15275
United States of America

with the organizational units/sites as listed in the annex

has implemented and maintains a **Responsible Care®**, **Environmental, Health, Safety and Security Management System**.

Scope:

The environmental, health, safety, security and Responsible Care® activities and related processes associated with the manufacture and supply of advanced intermediates, performance chemicals, and high performance materials.

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

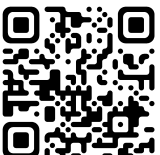
RC 14001® : 2023

Certificate registration no.	10009610 RC23
Date of original certification	2012-05-05
Date of revision	2026-07-23
Date of certification	2024-03-14
Valid until	2027-05-06



DQS Inc.

David Tellez
Managing Director





Annex to certificate
Registration no.: 10009610 RC23

Lanxess Corporation

111 RIDC Park West Drive
Pittsburgh, PA 15275
United States of America

Location

Scope

10018023
Lanxess Corporation
215 Merry Lane
East Hanover, NJ 07936
United States of America

Manufacture, logistics and supply of high performance lubricants.

10018024
Lanxess Corporation
2226 Haynesville Highway
El Dorado, AR 71730
United States of America

Manufacture, logistics and supply of bromine, bromine derivatives and other specialty chemicals.

10018025
Lanxess Corporation
324 South Field Cutoff
El Dorado, AR 71730
United States of America

Manufacture, logistics and supply of bromine and bromine derivatives and other specialty chemicals.

10018026
Lanxess Corporation
5821 Shuler Road
Magnolia, AR 71753
United States of America

Manufacture, logistics and supply of bromine and bromine derivatives and other specialty chemicals.

10018028
Lanxess Canada Co./Cie
565 Coronation Drive
Toronto, ON
M1E 2K3
Canada

Manufacture, logistics and supply of lubricant additives, fuel additives and lubricating greases.



Annex to certificate

Registration no.: 10009610 RC23

Lanxess Corporation

111 RIDC Park West Drive
Pittsburgh, PA 15275
United States of America

Location

10018029
Lanxess Corporation
1020 King Georges Road
Fords, NJ 08863
United States of America

10018300
Lanxess Corporation
2151 King Street Ext.
Charleston, SC 29405
United States of America

31602339
LANXESS Canada Co./Cie
25 Erb St
Elmira, ON N3B 2J3
Canada

31632741
LANXESS Corporation
250 Carbide Road
Dunbar, WV 25064
United States of America

478551
LANXESS Corporation
111 RIDC Park West Drive
Pittsburgh, PA 15275
United States of America

Scope

Manufacture, logistics and supply of ester based specialty organic chemicals.

Manufacture, logistics and supply of organic and inorganic phosphorous chemical intermediates.

Manufacture, design, logistics and supply of specialty organic chemicals, industrial chemicals and lubricant additives.

Manufacture, logistics and supply of glutaraldehyde and glutaraldehyde blends.

Country headquarters functions, sales, and customer services for Pittsburgh based business units.



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Lanxess Corporation

111 RIDC Park West Drive
Pittsburgh, PA 15275
United States of America

Location

Scope

478576
LANXESS Corporation
8 Morgan Road
Burgettstown, PA 15021
United States of America

Blending and repackaging of Inorganic Pigments, North American Competency Centers and related activities.

478579
LANXESS Corporation
200 Birmingham Road
Birmingham, NJ 08011
United States of America

Sales, marketing, repackaging, and customer service laboratory of Ion Exchange Resin and warehousing of reverse osmosis membranes.

486542
LANXESS Corporation
1530 Bushy Park Road
Goose Creek, SC 29445
United States of America

Manufacture, logistics, and supply of antioxidants and accelerators.

486543
LANXESS Corporation
8500 West Bay Road
Baytown, TX 77520
United States of America

Manufacture, logistics, and supply of maleic anhydride.

486548
LANXESS Corporation
145 Parker Court
Chardon, OH 44024
United States of America

Manufacture, logistics, and supply of chemical additives for rubber, lubricants, plastics, and colorants.



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Lanxess Corporation

111 RIDC Park West Drive
Pittsburgh, PA 15275
United States of America

Location

Scope

518925
LANXESS Corporation
5701 Murray Street
Little Rock, AR 72209
United States of America

Manufacture, logistics, and supply of bladders.

530768
LANXESS Corporation
3499 Grand Avenue
Pittsburgh, PA 15225
United States of America

Manufacture, logistics, and supply of antimicrobial active ingredients and preservatives.

531878
LANXESS Corporation
2571 Fite Road
Memphis, TN 38127
United States of America

Manufacture, logistics, and supply of Oxone™.