Occupational Health & Safety Management at BASF:

Responsible Care



150 years



Oleg Bochkov, Head of EHS, BASF Business Center Russia & CIS

BASF – We create chemistry









Key Facts

Our chemistry is used in almost all industries

We combine economic success, social responsibility and environmental protection

Sales 2014: €74,326 million

EBIT 2014: €7,626 million

Employees (as of December 31, 2014): 113,292

6 Verbund sites and 353 other production sites

We are celebrating our 150 years anniversary in 2015

BASFWe create chemistry

BASF's segments as of January 1, 2015



Chemicals

Petrochemicals

Monomers

Intermediates



Performance Products

Dispersions & Pigments

Care

Chemicals

Nutrition & Health

Performance Chemicals



Functional Materials & Solutions

Catalysts

Construction Chemicals

Coatings

Performance Materials



Agricultural Solutions

Crop Protection



Oil & Gas

Oil & Gas

BASF Values and Principles Basis for Environment, Health & Safety



- Sustainable Profitable Performance
- Innovation for the Success of Our Customers
- Safety, Health and Environmental Responsibility

We act in a responsible manner and support the Responsible Care® initiatives. Economic considerations do not take priority over safety and health issues and environmental protection.

- Personal and Professional Competence
- Mutual Respect and Open Dialogue
- Integrity



Recognition by Financial Markets

BASF is listed in the leading sustainability indexes and funds









- Dow Jones Sustainability Indexes (DJSI)
 - With the world's leading sustainability-driven companies that implement sustainability operationally.
- FTSE4Good Indexes
 - Include companies with good records in corporate social responsibility.
- → STOREBRAND SRI Funds
 - Contain companies with good environmental and social performance.
- **→** (...)

What is «Responsible Care»?

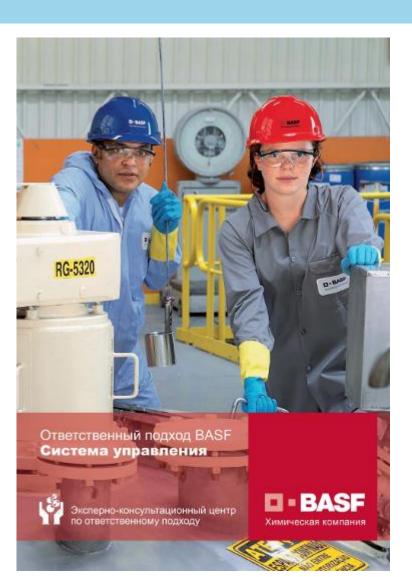




Responsible Care is a voluntary improvement initiative of the members of the American Chemistry Council to implement management systems designed to be protective of the environment, public health and safety, and to engage in responsible product stewardship.

Codes of EHS Management Practices at BASF





- Product Stewardship
- Transport and Distribution Safety
- Occupational Safety
- Occupational Health
- Process Safety
- Enivronmental Protection
- Emergency Response
- Communication
- Security
- Energy

Examples for Group Directives



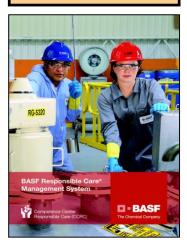
- Responsible Care Audits
- EHS at Planning and Construction of Process Plants
- Transportation and Distribution Safety
- Product Safety
- Security
- Incident Reporting
- Toll Manufacturing
- Occupational Medicine & Health Protection Program
 - Corporate standards and global policies often excee local standards
 - Local standards are a must!



Hierarchy of Responsible Care Standards



Responsible Care
Management
System (RCMS)



BASF Group Directives



Functional Requirements

Chapter 1: TDS Advisor

General Requirements

In enabling in TDS Advisor

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Successful Practices

B.2.1 Checklist for Loading Chencials in "Bulk"

| Loading Checklist "Bulk" | Date: |

ExampleT ranspor-

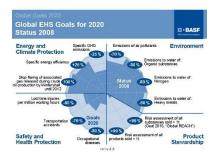
ransportation & Distribution Safety (TDS) RCMS Code TDS ("Compliance with the transport security requirements") BASF Group Directive TDS ("appropriate action to reduce risks") TDS Requirements: (Chapter 8, "Filling of bulk goods") TDS Successful Practice (Loading Checklist "Bulk")

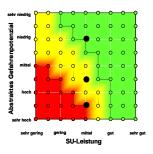
Continuous Improvement in EHS

Responsible Care (RC): Plan-Do-Check-Act









Updating of Responsible Care-Standards

Responsible Care Management System, Group Directives, Requirements



Global Goals

Yearly external reporting, mid-year internally



Implementation of measures for improvement and operational control

Consultation, RC Audits & Data analysis



Occupational Medicine and Health Protection



The Goal of the Occupational Medicine and Health Protection Program in the BASF Group is to protect each employee's life and health at work and to assist in assuring that BASF products do not pose health risks to employees, neighbors, customers and consumers.

Our Responsibility for Health

- All BASF Group Companies maintain the same high standards of occupational medicine and health protection.
- Work-related diseases no longer occur within BASF



Global Health Promotion Campaigns





Кожа – зеркало организма! Она защищает нас от вредных факторов внешней среды, и нуждается в защите и заботе. Здоровье организма завис:

□ · BASF

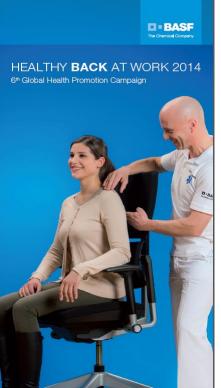




BASF SOUNDCHECK 2012

5TH GLOBAL HEALTH PROMOTION CAMPAIGN





Responsible Care Audits at BASF



RC-Audit Checklist Safety and Environmental Protection

Site and Plant Audit

Table of Contents:

RC-Code 0: Organization

RC-Code 1: Product Stewardship

RC-Code 2: Transport Safety

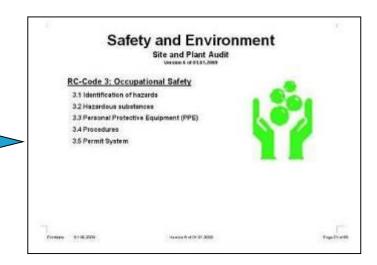
RC-Code 3: Occupational Safety

RC-Code 4: Process Safety

RC-Code 5: Environmental Protection

RC-Code 6: Emergency Response

RC-Code 7: Communication



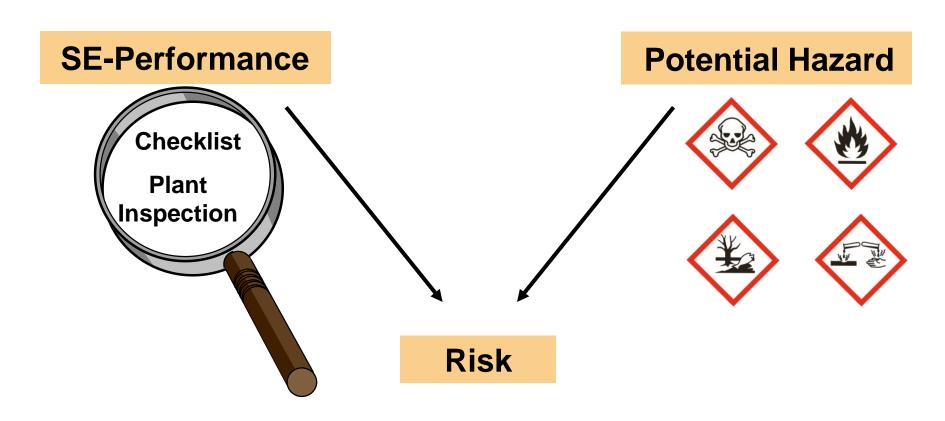
Group Audits Safety & Environment Targets



- Checking the effectiveness of the RC-Management system
- Systematic assessment of the SE-performance
- Continuous improvement of the SE-performance
- Minimizing incidents and accidents
- Experience exchange regarding "successful practices"

Group Audits Safety & Environment Evaluation of the Results

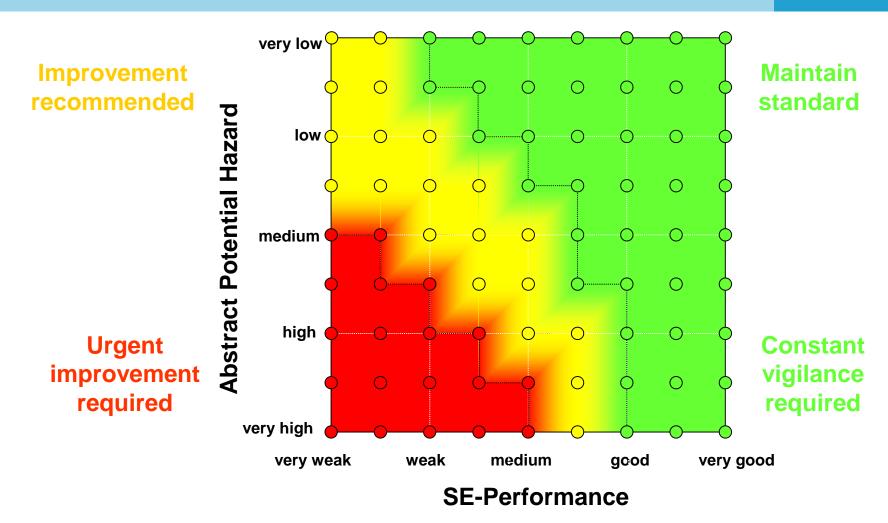




The SE-performance has to have the potential hazard under control

Group Audits Safety & Environment Risk Evaluation





Risk assessment and Safety procedure





1. Danger Analysis

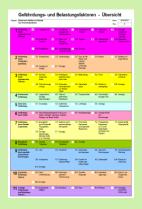
2. Risk assessment

3. Defying of Measures

4. Implementation of measures

5. Control measure

1.1 Identifying danger factors



2.1 Discussion, if existing measures are enough

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3.1 Suggesstions of further measures of necessity



3.2 SOP development



3.3 Endorsment of measures by Business Unit





4.1 Clarifying of implementation process

- 4.2 Ordering and spreading measures
- 4.3 Distribution of SOP's to regional Team leaders
- 4.4 Distribution of SOP's to regional field technicians

4.5 Placing of SOP's at place of work

5.1 Efficiency checking during Safety Inspections conducted by EHS Department

Line managers take
responsibility for
Occupational Safety!

Occupational Safety



Performance Expectations:

- All workplace and task related hazards are systematically assessed and documented.
- * Required safety measures are defined and implemented.
- Unsafe acts and conditions are prevented.
- * The employees are involved in the hazard identification process.
- Adverse health effects from handling hazardous chemicals are prevented by early intervention and education.
- "TOP" approach in hazards elimination (Technical-Organizational-Protective Measures)

Hazard Elimination

Replacement of the hazardous items

Technical measures

Safe Job Procedures

Training

Administrative measures

PPE





SAFETY EHS Programs and initiatives for office teams CHAMPIONS





Our mutual targets is to create safe working place free of EHS accidents and incidents













Safety Days

Health Protection

Information Protection

Safety Hunt

Safe Driving

Risk Assessment

Safety – everybody's responsibility Medical checks
Vaccination
First Aid training
at the production
and offices

BC IP Policy
developed
IP trainings
across BC
Poster
campaign,
Privacy shields,
equipment
update and
more...

Improvements of
the safety
conditions at the
working places,
training of the
employees to
see and
understand the
hazard

Extended training for the co-workers using corporate cars Car Safety
Travel Safety
Safety in the
production and
office
environment
Visits of the
customer's sites

Actual highlight:



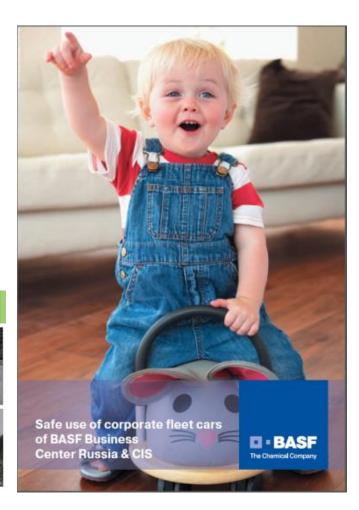
With the focus on Car Safety





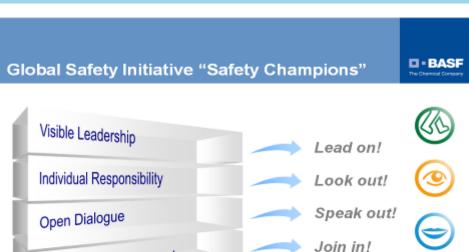






Employees Engagement





extern

Success is impossible without the involvement of all our employees into the EHS activities and recognizing of the "Responsible Care" as a part of corporate culture



BASF Global Safety Days

Clobal Neith Promotion Campaign 2015

Mission Nutrition

Global Safety Days

Global Safety Days

Global Safety Days

March 16-20, 20
global-safety-days_basf.net

Safety matters to all of us!

Employee Involvement

Thank you!





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150 years



We create chemistry