



Responsible Care

Association of Chemical and Pharmaceutical Industry of the Slovak Republic

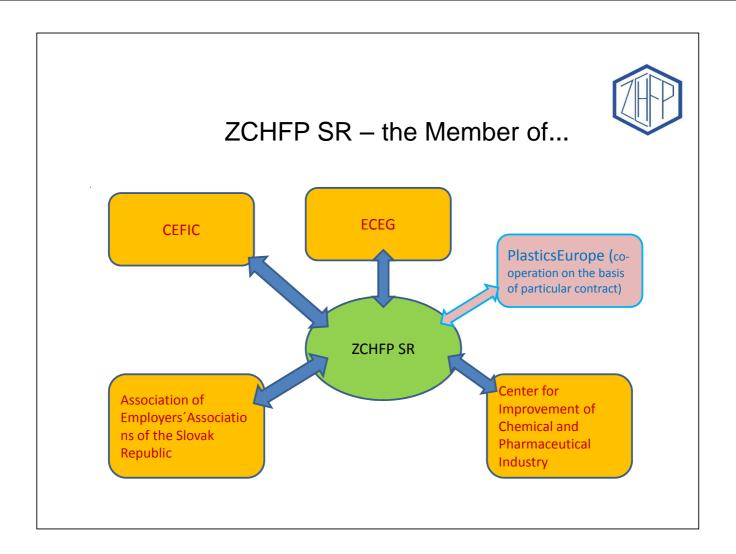
Silvia Surová

Chemia 2014, Responsible Care Liptovský Ján, 24 September 2014

RESPONSIBLE CARE®

- Launched in Canada in 1985
- Launched implementtaion in ZCHFP SR Slovakia in 1996
- Peer review of Responsible Care Slovakia in 2000 in Lisbon at RCLG Meeting
- Global Charter Responsible Care 2005
- Signed by President of ZCHFP SR
- Signed by one multinational company with headquarters in SK
- Global Product Strategy implemenation plan 2010 -2012





ZCHFP SR - Organizational Structure



President

Supervisory Board (3 memb.)

2 Vice-presidents

Executive Board (4 memb.)

Board of Directors (15 memb.)

Secretary General

16 Working Groups

Paint Section

REACH Centrum Slovakia Ltd.

54 Members

Association of Chemical and Pharmaceutical Industry of the Slovak Republic



- Established in 1991
- www.zchfp.sk
- 54 members
 - Production companies chemicals, rubber, plastics farmaceuticals, formulators, paints
 - Pharmaceutical Associations 3
 - Distributors
 - Incheba fairs
 - Recycling companies
 - Association of maitenance departments
 - Transport companies



Our achievements



We have created 16 Working Commissions and Working Groups with close linking to member companies as well as authorities

Projects –

finished, running, prepared, and submitted ones



Working Committees and Working Groups for:



- Safety and Health Protection at Work
- BAT and BREF
- Responsible Care
- Transportation and Logistics
- Nanomaterials
- Pharmacy
- Waste



Working Committees and Working Groups for:



- IPPC
- SEVESO
- REACH
- Collective Bargaining
- Education
- Trade Policy



Working Committees and Working Groups for...



- Water
- Energy
- Emission Trading
- Environmental Burdens
- More than 100 specialists from member companies engaged
- Co-operation with Slovak University of Technology, Slovak Academy of Science, state authorities



Projects



- NANOFORCE finished 31 Jan 2014
- We prepare NANOFORCE 2
- FreeFOAM 7th Framework Program
- ChemLog T&T



ERASMUS+ Submitted projects (1)



ZCHFP SR: Lead Partner in 2 Projects – UniChem, InnoChem:

UniChem

- Objectives support and preparation of the EU legislation teaching and learning at technical universities
- Number of partners within the EU: 19
- The Project was submitted to the Knowledge Alliance in April 2014

InnoChem -approved

- Objectives: improvement of the cooperation between chemical industry and chemistry oriented universities in the field of innovations
- Number of partners within the EU: 7
- The Project was submitted to the Strategic Partnership in April 2014



ERASMUS+ Submitted projects (2)



Project AmChedu

- Lead Partner: SBG Dresden, Germany
- Objectives: building up education system of operators in chemical and pharmaceutical Advanced Manufacturing
- Number of partners within the EU: 31
- The Project was submitted to Skill Alliance in April 2014
- Four Slovak chemistry oriented vocational schools involved: SOŠ in Nováky, Bratislava, Šaľa and Hlohovec
- Provided that the application is adopted, realization phase starts in October 2014

Project ChemSafety

Applied on 23 September Social Dialogue





Most significant activities of the ZCHFP SR's Working Committees and Working Groups



SEVESO III



Activities of the WG for SEVESO III are focused on the interdepartmental review of the draft Act that transforms the Directive 2012/18/EU to the legislative system of the SR:

- April June 2013 prepration of the review letter SEVESO III for the working meeting of the WG
- June 2013 creation of Sub-Groups responsible for particular parts of the law "thematic division, division of experts", in the frame of the Slovak Environmental Agency; the representatives of ZCHFP SR are nominated in each Sub-Group
- On 27 June 2013 working meeting on the new law preparation that was focused on basic parts of the law (subject, fundamental terms adjustment, general obligation of the plant operators), categorisation of the plant operators, Amendment No. 1 – Hazardous chemicals
- April 2014 creation of the text on the accident service



BAT and BREFs



Main goals:

- Keeping the members updated on the new BREFs preparation, active co-operation at new documents, access to BATIS database of the European Office for IPPC in Sevilla
- Mutual communication of the specialists from member companies, meetings and information exchange with the representatives of state authorities (Enviro, Economy...)



Water



Objectives

- Monitoring of the EU and Slovak legislation in the field of water protection (elaborator of the legislation: Ministry of Environment)
- Permanent active communication with the Water Section of the Ministry of Environment concerning the fulfilment of the tasks arising from the Water
 Plan of Slovakia in the period up to 2015 with the impact to ZCHFP SR's members
- Consultations with the Ministry of Environment concerning the preparation of New Water Plan for the 2nd planning period 2016 - 2021



Waste



WG for preparation of new draft Law on Wastes created by the Ministry of Environment, one representative of ZCHFP SR

Paragraphed draft Law was submitted to interdepartmental review on 11 April 2014

New proposals:

- Cancellation of the Recycling Fund
- Enhancing the responsibility of manufacturers and creating of coordination centres
- Responsible manufacturing organizations instead of authorized organizations; new term: "enhanced responsibility of a manufacturer" (ERM). ERM concerns manufacturers of selected products – electro-devices, batteries and accumulators, packaging, vehicles, tires, oils, during their entire life-cycle. The manufacturer has to be registered in the Register of respective product-group and fulfil particular obligations
- Coordination Centre with a Client line will be established



Fharmaceutical WG

Basic mission of the WG

- Active monitoring of the legislation related to pharmasector, discussing and elaboration of standpoints in the frame of interdepartmental reviews in order to eliminate negative impacts of the state drugs policy to the pharmaceutics industry as well as to patients
- Recent topics:
- Optimization of the access to media
- Re-export of particular drugs vs. EU free market principles
- Definition of "Rare diseases" in the EU and Slovak legislation

Energy

Regulatory Office for Network Industries (ÚRSO) – the State authority for the preparation of legislation related to energy policy and energy (gas, electricity) prices

- Slovak energy prices belong among the highest ones in the EU
- High regulatory tariffs for gas transport in the entry border points in Lanžhot and Baumgarten in 2014
- High tariffs for the distribution of gas and electricity
- This unbalanced methodics for price creation has been fixed by the ÚRSO till 2016
- All arguments of the industry unaccepted
- Negative impact of the energy prices to the competitiveness of Slovak companies



Safety and Health Protection at Worl



Basic mission:

WG is to serve as a platform for exchange of information from corporate practise in the field of Safety and Health Protection at Work (SHPW) as well as for the co-ordination of standpoints concerning respective legislative proposals

Activities

WG for SHPW was created at its first meeting on 20 May 2014 in Bratislava; main results of the meeting:

- WG creation, chairman and vice-chairman approval
- Debate on main issues, views and suggestions formulation, objectives definition for 2014



Vocational Education



National project **Development of Secondary Vocational Education - Dual Educational system**

- Interconnection of vocational education and preparation with practical needs of employerss
- Increasing the knowledge and skills quality of students in order to get employed
- Cooperation of Secondary vocational schools with employers' associations
- Multi-resource financial model for Secondary vocational schools
- Career consultancy and professional orientation for students in order to meet the labour market requirements



REACH



Activities of the WG in 2013/2014

- Active participation with RC Committee on the Conference CHÉMIA 2013 that took place on 25 – 27 September 2013 in Liptovský Ján Resort (north Slovakia). Each of the 3 days was devoted to one of following panels:
 - Plastics and respective chemical legislation
 - o Classification, Labelling and Packaging of chemicals and mixtures
 - Safety management of chemicals
- On 30 October 2014, work meeting on Classification, Labelling and Packaging of chemicals took place in the ZCHFP SR premises. There were participants from the Ministry of Economy, Centre for Chemical Substances and Preparations (CCHLP), Slovak Trade Inspection (SOI), and member companies. Main issues: definition of the terms manufacturer, importer, distributor, placing on the market, harmonised classification...
- SEVESO III active participation on the preparation of the new law on the industrial accidents prevention (communication and meetings with the representatives of the Slovak Environmental Agency (SAŽP)

Innovation platform



- Innovative technologies:
 - Nanotechnology Project Nanoforce
 - Microcapsulation Project FreeFoam
- HORIZON 2020
 - RIS 3 in Slovakia
 - Progressive chemical and pharmaceutical processes
 - Modern fertiliser systems
 - Substitution according to REACH
 - Instrument for SME
 - We start work with 6 SMEs



Responsible Care



- Collection and summarization of the RC data for 2012 and 2013
- Up-dating of the webpage <u>www.rcsk.sk</u>
- Seminar on Endocrine Disruptors 18 March 2014
- Preparation of the internship for a young employee of the Latvian Chemical Association (LAKIFA) that took place in ZCHFP SR'office in Bratislava in May 2014
- Silvia Surová chaired the Social dialogue of the WG for Health, Safety and RC of the ECEG-IndustriALL partners and the EC that took place on 6 December 2013
- Representatives of ZCHFP SR took part at the Conference "How to Maintain Safety and Quality that took place in Prague on 24 and 25 October 2013. ZCHFP SR and Cefic were co-organizers. Main issues:
 - GPS and ZCHFP SR' experiences with implementation
 - Experiences with the methods of RC evaluation
 - Experiences of DUSLO a.s. Šaľa with the GPS implementation Presented by Filip Királyi)
- Confrerence Chémia 2014 1st day dedicated to Responsible Care and GPS







Responsible Care Communication

Responsible Care companies

AZELIS SLOVAKIA, s.r.o., Bratislava
BRENTAG s.r.o.
DUSLO a.s., Šaľa
CHEMKO a.s., Strážske
CHEMOLAK a.s., Smolenice
CHEMOSVIT a.s., Svit
CONTINENTAL MATADOR RUBBER, s.r.o., Púchov
Fortischem a.s., Nováky
Saneca Pharmaceuticals a.s., Hlohovec
SLOVECA, SASOL SLOVAKIA, s.r.o., Nováky
TRANSPETROL a.s., Bratislava
VUCHT a.s., Bratislava
VUCHV a.s., Svit
VUSAPL a.s., Nitra
VUP a.s., Prievidza



Responsible Care Committee

Ing. Silvia SUROVÁ - ZCHFP SR

Ing. Miroslav BUCKO - ZENTIVA, a. s.

Ing. Miroslav KOVÁČ - FORTISCHEM, a. s.

Ing. Jozef MAKO - DUSLO, a .s.

Ing. Dušan SCHNIERER - SLOVECA Sasol Slovakia, spol. s r. o.

Ing. Jana ŽIAČIKOVÁ - Continental Matador Rubber, s. r. o.



Communication

- Main tool <u>www.rcsk.sk</u>
- Seminars, Workshop, Conferences
- Responsible Care Committee meetings
- Visits in companies
- From 2012 Monthly News of the Association



Úvod

RC Spoločnosti

Principy

Program

Použitie loga

Kódexy

Ukazovatele

Zodpovedný dohľad nad výrobkom

EMS

IPKZ

Verifikácia

Zdravie a bezpečnosť Charta RC

Novinky - Ro

RC-svet

KOORDINÁTOR RC:

WEBMASTER: Ing. ©2002-2011

RESPONSIBLE CARE - ZODPO

ÚVOD

RESPONSIBLE CARE

je iniciatíva chemického priemyslu, ktorej cieľom je neustále zvyšovať starostlivosť o životné prostredie, zdravie a bezpečnoť pri výr Kanade v roku 1984 a postupne sa rozšírili po celom svete. Kým detailná implementácia programu Responsible Care sa môže líšiť podľa špecifík, kultúry a podmienok v jednotlivých krajin

všetky spoločnosti.

Program Responsible Care je celosvetový záväzok chemického priemyslu zameraný na zosúladenie podnikateľských činností so a životného prostredia. Program je charakterizovaný ôsmymi črtami, ktoré prijala a schválila ICCA. Národné chemické zväzy sú zodpovedné za detailnú osem základných charakteristik.

RC SPOLOČNOSTI ZCHFP SK

ZOZNAM PODNIKOV ZCHFP SK PRIPOJENÝCH K PROGRAMU RESPONSIBLE CARE - ZODPOVEDNÁ STAROSTLIVOSŤ

Člen Zväzu chemického a farmaceutického priemyslu Slovenskej republiky

(SPOLOČNOSŤ)

sa zaväzuje, že bude svoje obchodné a výrobné aktivity viest ták, aby zodpovedali princípom ochrany zdravia, bezpečnost a životného prostredia:

POUŽITIE LOGA

Zväz chemického a farmaceutického priemyslu Slovenskej republiky

Inštrukcie pre použitie loga Responsible Care Zodpovedná starostlivosť Responsible Care

KÓDEXY RC

OCHRANA ZDRAVIA, BEZPEČNOSŤ PRI PRÁCI

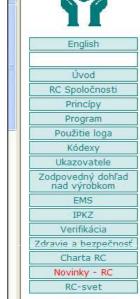
- Znižovanie nehodovosti pri práci
 Znižovanie chorobnosti z povolania
 Zlepšovanie kvality pracovného prostredia
 Rekondičné pobyty pre pracovníkov

OCHRANA ŽIVOTNÉHO PROSTREDIA

Environmentálny manažment

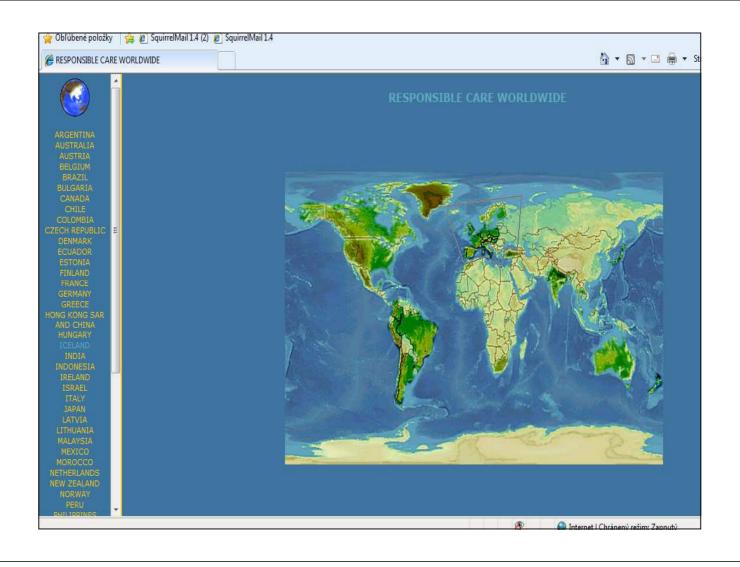
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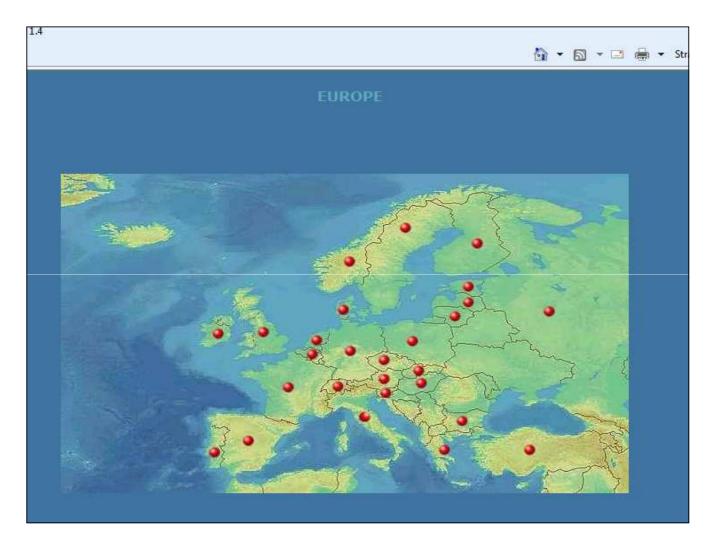
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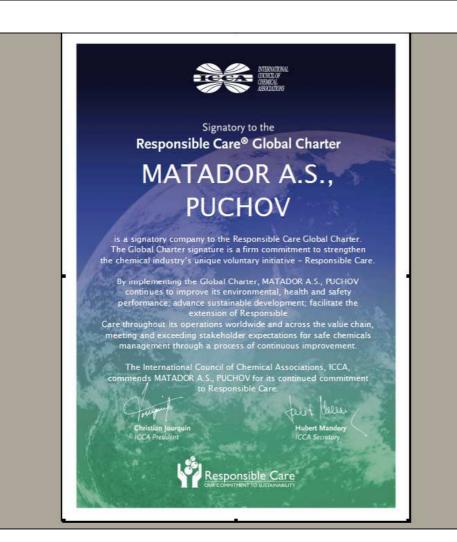


KOORDINATOR RC













Responsible Care Performance Indicators

Responsible Care Indicators

ENVIRONMENTAL PROTECTION

EMISSION TO AIR

sulphur dioxide nitrogen oxides

VOC solid particles

DISCHARGES TO WATER

chemical oxygen demand COD

biological oxygen demand nitrogen, phosphorous oil substances non-soluble substabces

WASTE MANAGEMENT

hazardous waste, other waste

SAFETY AND OCCUPATIONAL HEALTH number of fatal accidents

LTIR - lost time injuriy frequency rate, expressed as cases per one milloin worked hours

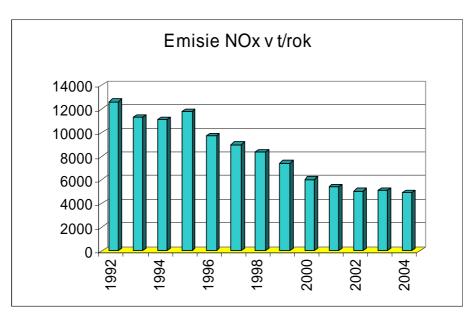
USE OF NATURAL RESOURCES AND ENERGY

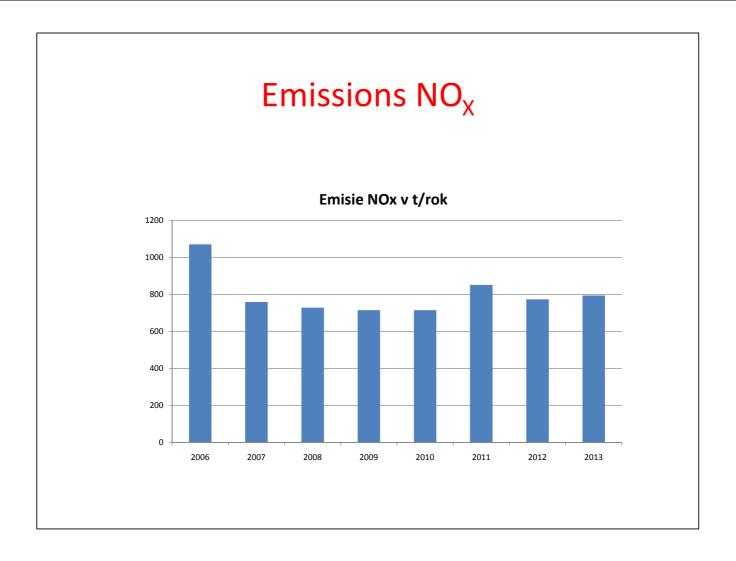
total energy consumption in GJ total water consumption in m3



Emissions NO_x

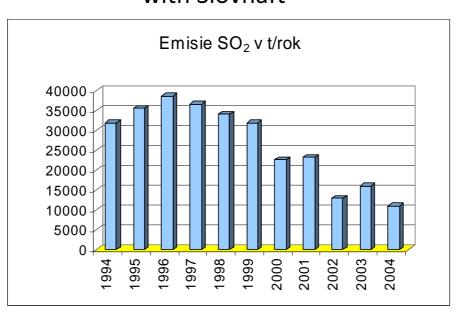
with Slovnaft



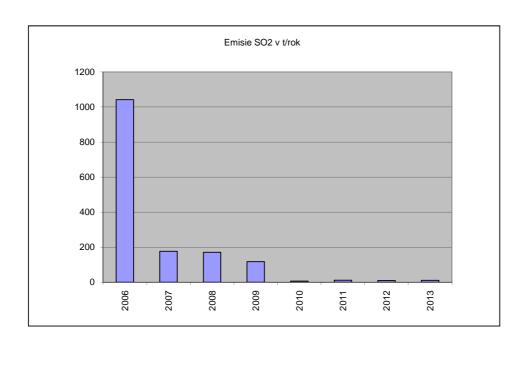




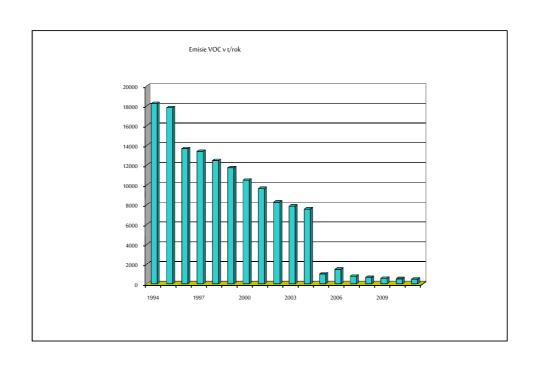
with Slovnaft

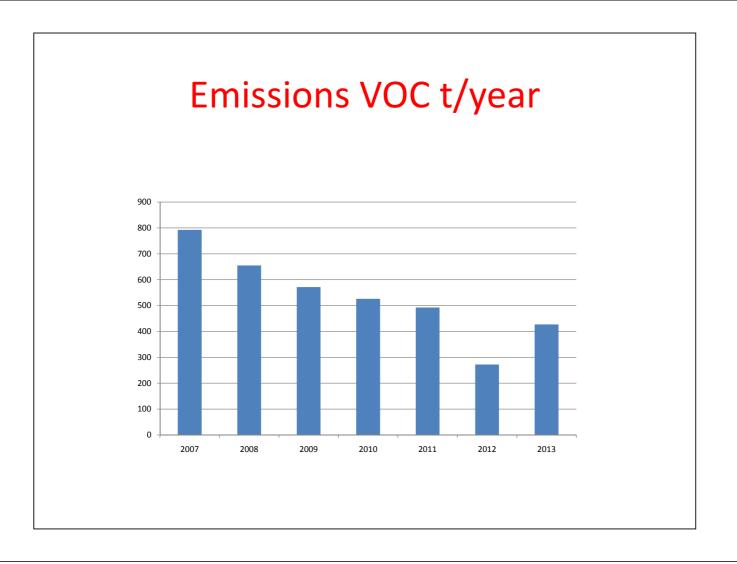




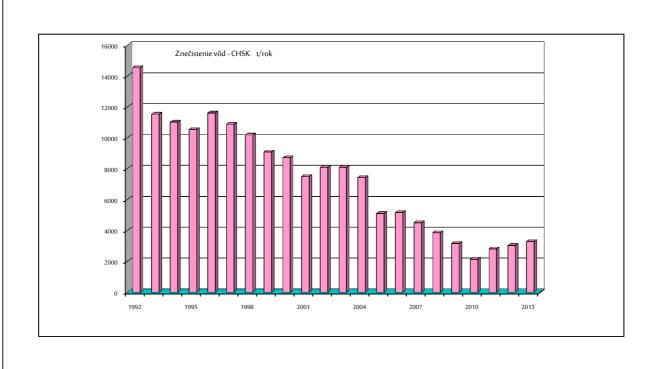


Emissions VOC t/year

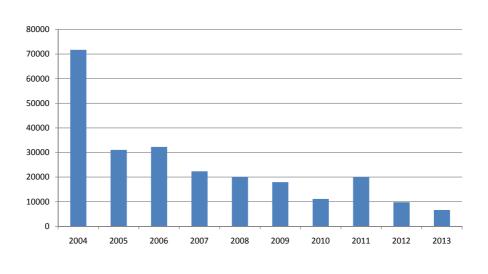








Hazardous waste



Health and Safety

YEAR	1997	1998	1999	2000	2001	2002	2003	2004	2005
FATALITIES:	3	2	0	1	2	0	0	0	1
LTIR:		6,8	2,5	6,8	4,8	5,17	5,18	4,41	5,46
Occupational illnesses:					8	14	14	1	2



Health and Safety

Rok:	2006	2007	2008	2009	2010	2011	2012	2013
FATALITIES:	1	0	0	0	0	0	0	0
LTIR:	5,92	5,77	5,87	4,16	3,1	4,97	2,96	5,05
Occupational illnesses:	12	2	3	3	4	1	1	3







VERIFICATION RESPONSIBLE CARE

Verification Responsible Care

- New questionnaire for Assessment RC
- Based on Cefic version
- More friendly to users
- Common version with Czech association
- Discussed and agreed on two regional seminars RC High Tatras, Šoporňa – CZ, Germany, Slovakia
- Pilot testing beginning 2009
- Selfassessment 2009
- Assessment by RC Committee right to use logo
- Day of ZCHFP SR Certificate Celebration March 2010
- 2nd verification 2012, Certificate till 2015
- Application of ChemSafety project



2 3 4			
5		-	RESPONSIBI
3	SAMOHODNOTENIE PROGRAMU RESPONSIBLE CARE		CARE
6	SAMONODNOTENIE I ROGRAMU RESI ONSIBEE CARE		
7			
8	V. 1. ' 1. V ' '. 1. 1. P. '		
	Vedenie spoločnosti venuje dobrovoľnému programu Responsible Care - Zodpovedná strostlivosť (RC) - sústavnú pozornosť	7	
9 10 2.	Politika spoločnosti v oblasti zdravia, bezpečnosti a životného prostredia	7	
11 3.	Zaisťovanie požiadaviek	15	
12 3.1.	Koordinátor a ukazovatele (indikátory)	5	
13 3.2.	Organizácia	4	
3.2.	Poznanie požiadaviek a dôsledkov zodpovedajúcich účinným i pripravovaným právnym predpisom SR a	4	
14	ES	3	
3.3.	RC program vyžaduje, aby orientácia a výsledky výskumu a vývoja rešpektovali hľadiská bezpečnosti,	3	
15	ochrany zdravia a životného prostredia	3	
16 4.	Plánovanie a realizácia	53	
17 4.1.	Starostlivost' o zamestnancov	13	
18 4.2.	Využitie vstupov	8	
19 4.3.	Výroba	3	
20 4.4.	Starostlivosť o výrobok	8	
21 4.5.	Integrovaná starostlivosť o hmotný majetok	5	
22 4.6.	Logistika	11	
23 4.7.	Predchádzanie haváriám	5	
24 5.	Zavádzanie a kontrola	2	
25 6 .	Monitoring Programu Responsible Care	3	
26 7.	Kontrola riadenia	5	
27	Celkom	96	
28			
29	Spoločnosť:		
30	Hodnotil za spoločnosť:		
31	Dátum·		



ZVÄZ CHEMICKÉHO A FARMACEUTICKÉHO PRIEMYSLU SLOVENSKEJ REPUBLIKY

udeľuje členskej spoločnosti

Continental Matador Rubber, s. r. o.

CERTIFIKAT

za plnenie programu

ZODPOVEDNÁ STAROSTLIVOSŤ - RESPONSIBLE CARE

zameraného na zvyšovanie ochrany zdravia a životného prostredia a bezpečnosti vo všetkých činnostiach spojených s podnikaním v chemickom priemysle

S osvedčením je spojené právo používať logo Responsible Care do 31. decembra 2012 v súlade s podmienkami, ktoré stanovila Európska rada chemického priemyslu CEFIC so sídlom v Bruseli



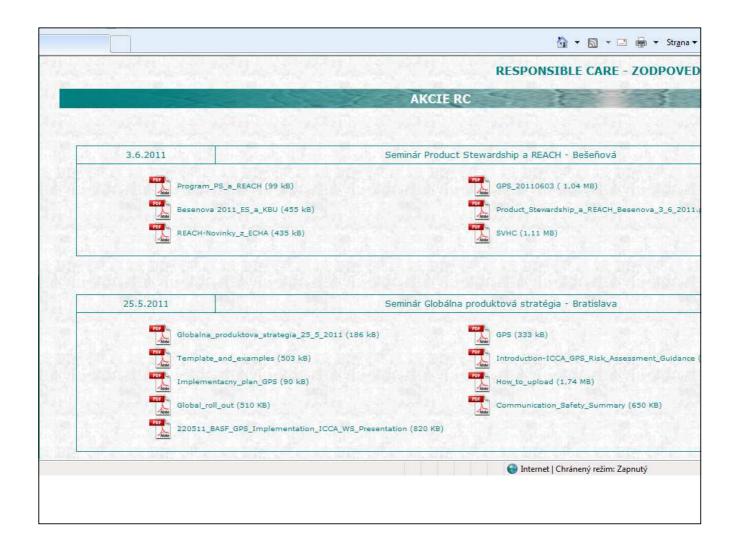


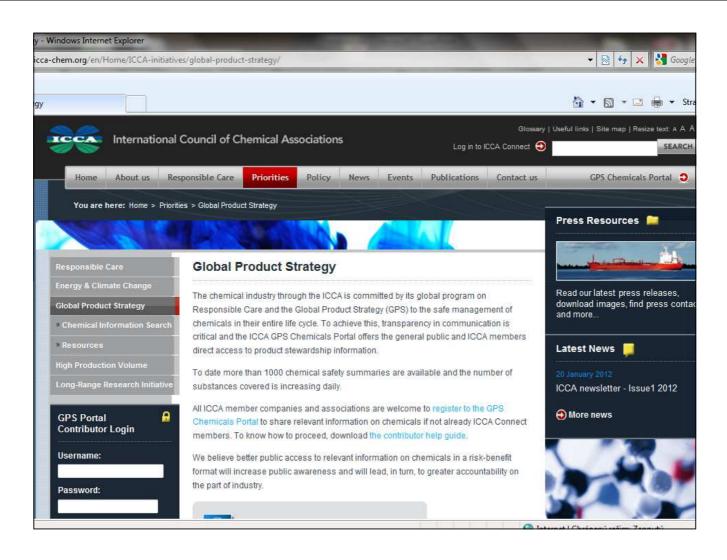
Global Product Strategy

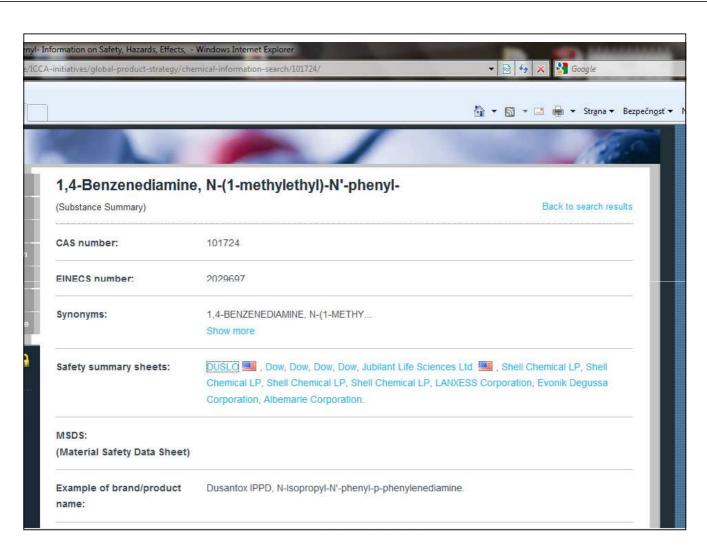
Global Product Strategy Slovakia

- Implementation plan
- Several presentation on seminars
 - Product Stewardship Bešeňová 2010 and 2011
 - Conference CHEMIA 2010 Safe Management of Chemicals 2010
 - Day of ZCHFP SR, 2011
 - Conference REACH, Bratislava 2012
- Global Product Strategy Workshop Bratislava May 2011
- Highlighting relationship to REACH a GHS
- Use of the first phase of registration
- Face to face meeting in companies











GPS Safe Summary

N-isopropyl-N'-phenyl-p-phenylenediamine

Product names:

Dusantox[®] IPPD

Chemical Identity and use:

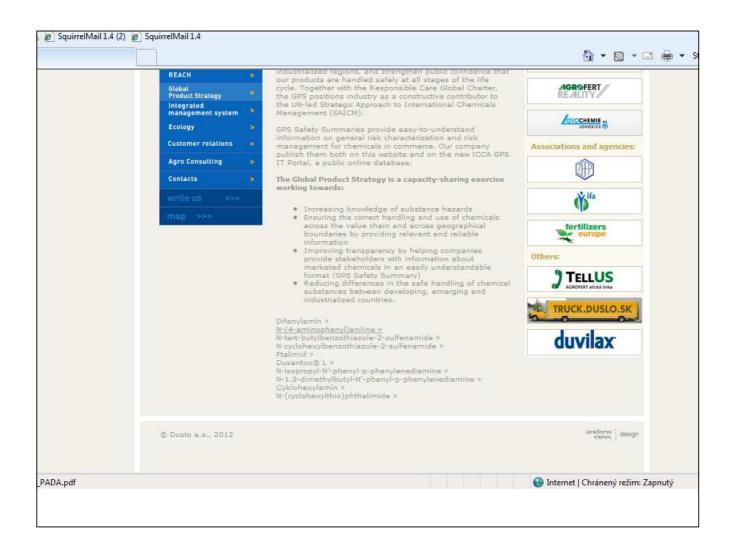
CAS: 101-72-4 EC: 202-969-7 **Substance name:**

EC name: N-isopropyl-N'-phenyl-p-phenylenediamine IUCAP name: N-isopropyl-N'-phenylbenzene-1,4-diamine

Product uses:

IPPD is used as antidegradants available for rubber and other elastomers. It acts as an effective





Global Product Strategy Slovakia

- GPS Safety Summaries:
- NCHZ Novaky Fortischem Novaky: 3 GPS SS
- Duslo Šala: 20 GPS SS
- Total number: 23 in 2012



Main achievements of RC in Slovakia

- Platform for communication on environmental, health and safety issues at ZCHFP SR
- Support of implementation management systems in RC companies
- Recognition by Authorities
- Organising Seminars, Conferences and Workshops
- Establishment of WGs (REACH, Water, IPPC, Waste management, BAT and BREFs, Seveso, Safety.....)
- Cooperation with associations:
 CIA, VCI, SCHP, Scienceindustries, Federchimica

www.zchfp.sk



