[Stand 17.07.2024]

### Table of contents

Log in to Security System Self Service Portal	2
Request for an external entry permission	4
Extension of an external entry permission (individual application)	12
Extension of an external entry permission (multiple application)	18
Report lost of an external entry permission	25
Overview of entry permits/parking cards	30
Application status of entry permission	31
Status of permission	31
Entry permit is no longer required or is requested	32
Application for a designated special quota (temporary)	33
Request for ab external entry permission via the designated special quota	37
Apply for a parking permission	46
Parking area	54

[Stand 17.07.2024]

#### Log in to Security System Self Service Portal

After a dispatcher has been created, he or she automatically receives a registration e-mail. If you follow the instructions in this registration email, you will gain access to the "Security Systems" portal.

#### Step 1 Click Sign In with Single Sign-On

To do this, open the link:

Site Ludwigshafen - Smart ID Self-Service (basf.com)



#### Step 2

Click on "External Identities Two-Step Verification"

Vec create chemistry		
er	BASF User Sign in (for nployees and partners)	External Identities Two-Step-Verification
		J. LOGIN / (*****
flash_on	group	settings

Technical hotline: In case of application errors or questions, please contact the IS Service Desk for Security System at 49 621 60 77577 (selection 2)

[Stand 17.07.2024]

#### Step 3

You will now receive a "One Time Password" via e-mail.

Please note: The One Time Password is valid for 3 minutes.

### Your One Time Password



Please use the following One Time Password to login: 388752

#### Step 4

Enter the One Time Password. Then click on "Sign in".



Register to activate an Authenticator App

[Stand 17.07.2024]

#### Request for an external entry permission

Log in to the portal "Security System" – Site Ludwigshafen  $\rightarrow$  See instructions

#### Step 1

Click on the "Companies" button.

We	• BASF BASF <		Lohmar-Testerinneu Sonja	⊕ <u>English</u> <u>Sign out</u> ()
Ø	Dashboard	Contingent external entries		<b>Possible actions</b>
<sup>-</sup>	Cards	Creation date		
		May 16, 2024 6:23 AM		Ë
Lil .	Companies 🗖	Modifcation date		
		July 3, 2024 4:30 PM		Ô
	Entry quotas for companies Linked companies of the	Quota-Data		
	dispatcher	Contingent ID	Quota type	
	Permissions of linked companies	Q00283	Contingent external entries	
		Allocation		
		Kontraktor		
	Identities	CompanyCode	Company Code Text	
İ	Visits	0001	BASF SE	
	Existing contract relations	Car-Quantity	Used Quantity	
£	Info	9	9	

[Stand 17.07.2024]

#### Step 1a

If you are a dispatcher for several companies, the screen looks like this.

Click on "Entry quotas for companies"

We	• BASF BASF <				Lohmar-Testerinneu Sonja	) English	<u>Sign out</u> (
0	Dashboard Cards	Companies					
<u>I</u>	<b>Companies</b> Entry quotas for companies Linked companies of the dispatcher Permissions of linked companies	Entry quotas for companies	Linked companies of the dispatcher	Permissions of linked companies			
。 第 8	Identities Visits Existing contract relations Info						

#### And now click on the desired company

	•BASF BASF <					Lohmar-Testerinneu Son	ia ⊕English <u>Sign out</u> ()
Ø	Dashboard	Entry quotas for o	companies (	3 results)		Q Search	(W so 1
	Cards	Company Name	Car-Quantity	Used Quantity	Car-Special entry permits	Used special entries	Special entry valid to
Ē	Companies	Adler Mannheim GmbH NEU	9	9	2	1	07/29/2024
		Eisbären Berlin Lohmar	3	2	2	1	12/31/2024
	Entry quotas for companies	Test-Digitaleinfahrten Reimer	3	1	1	0	
	Linked companies of the						
	Permissions of linked companies						
<u>ېچ</u>	Identities						
İ	Visits						
	Existing contract relations						
ß	Info						

[Stand 17.07.2024]

#### Step 2

Click on "Possible actions"

Click on "Request ext. entry permission"

■•BASF BASF <		Lohmar-Testerinneu Sonja  ⊕ English <u>Sign out</u> ①
Ø Dashboard	Contingent external entries	Possible actions
- Cards	Creation date	Access authorisation assigned External
	May 16, 2024 6:23 AM	Assign parking permit External
<b></b> Companies	Modifcation date	Apply for entry permit via special quota
	July 3, 2024 4:30 PM	Extend entry permit in batch
Entry quotas for companies	Quota-Data	Apply for special quota
dispatcher	Contingent ID	Quota type
Permissions of linked companies	Q00283	Contingent external entries
	Allocation	
	Kontraktor	

#### Step 3

Information about the company can be found at the top.

In the "Company code" field, please click to select the client for whom your company carries out work for which an entry permission is required.

The entry permit is issued to the contractual partner (contractor, tenant, site partner, authority) of BASF. The entrance can be used by both the applying company itself and the subcontractor employed. The administration is the responsibility of BASF's contractual partner.	
The entrance can be used by both the applying company itself and the subcontractor employed. The administration is the responsibility of BASE's contractual partner.	
Company data	
Company Id Company Name	
T142 Adler Mannheim GmbH NEU	
Allocation	
Kontraktor	
Company Code Text	
	~

[Stand 17.07.2024]

BASF Digital Sol. GmbH
BASF Gastronomie GmbH
BASF Jobmarkt GmbH
BASF Logistics GmbH
BASF Stationary Energy
BASF Plant Science Comp.
BASESE
BASF Stiftung
BASF Venture Capital GmbH
BASF Wohnen + Bauen GmbH
Chemovator GmbH
trinamiX GmbH
BASF Renewable Energy
BASF Dig. Site Ser. GmbH

#### Below the drop-down field you will find information on the contingent.

Quota Data	
The quota applies to the vehicle type "car" and is calculated using an implemented formula.	
Car-Quantity	Used Quantity
9	
Car-Special entry permits	Used special entries

**Step 4** Fill in the fields: -Number of cars -Number of other vehicles

The filling of both fields is mandatory.

For example, if you do not want to order an entry permit for "Other vehicles", please enter a 0.

[Stand 17.07.2024]

#### Access authorisation assigned External > Data entry

Ve	hic	le t	/pe

Please enter here how many car entry permits (via special contingent) you would like to apply for.

Please note that the number of car entry permits requested must not exceed the quota size (see above).

Car = Up to 2.8 tonnes / according to registration certificate part 1 - field F.2

Other vehicle = greater than 2.8 tonnes / according to registration certificate part 1 - field F.2

Please enter 0 if you do not want to order an entry permit for this vehicle type.

Number car			
	×		
Number other vehicles			
× .			

**Step 5** Fill in the fields: -Valid from -Valid until

The filling of both fields is mandatory.

**Please note**: If your company - for example - already has 3 entry permits that are valid until 30.09.2025, apply for the new entry permits please with the same fixed-term date..

Validity			
Entry permits are valid for a maximum of 1 year (please round up to the	end of the month).		
If your company already has entry permits, the duration must be adjusted	ed to the existing entry permits.		
Valid from	Valid to	/	
			Ö

[Stand 17.07.2024]

#### Step 6

Filling in the field "Telephone AS" is a mandatory fiel

Applicant						
ANY dispatcher registered in the system (identities / overview of registered dispatchers) can act as an applicant.						
Last name of applicant (AS)						
Lohmar-Testerinneu						
First name of applicant (AS)						
Sonja						
EmailApplicant						
secsysdisponentqual@gmx.de						
Phone (AS)						

[Stand 17.07.2024]

#### Step 7

The filling of the 4 fields "Pickup" is voluntary.

# **Please note:** If the dispatcher (applicant) wants to pick up the requested entry permit(s) himself, he must also be registered as the collector by name.

Collector					
The entry permit(s) can only be collected by the person(s) specified here.					
If no person is specified, the collection may only be carried out by a person who is directly employed by the applying company.					
The person must be in possession of a valid permanent identity pass and present it upon collection.					
Collector 1					
Collector 2					
·					
Collector 3					
Collector 4					

#### Step 8

Filling in the "Comment" field is voluntary. This comment can be viewed by the approvers and site security.

Other			
Comment	/		
Max. length 2000			

[Stand 17.07.2024]



#### Other information

The approver team will now receive an email informing them that a request has been submitted for assessment.

If the approver team approves the request, the site security driveway management team receives the request for further processing.

If entry permits have been approved by both bodies, all dispatchers stored with a company will receive an information email.

If entry permits have been rejected by a body, all dispatchers stored with a company will receive an information email with a reason.

[Stand 17.07.2024]

#### Extension of an external entry permission (individual application)

Log in to Security System  $\rightarrow$  <u>See instructions</u>.

#### Step 1

Click on "Companies" Click on "Existing Entry or Parking Authorizations"

<b>BASF</b> BASF <			
<ul><li>Dashboard</li><li>Cards</li></ul>	Companies		
Companies	Entry quotas for companies	Linked companies of the dispatcher	Permissions of linked companies
Entry quotas for companies Linked companies of the dispatcher			
Permissions of linked companies			

#### Step 2

The overview looks like this.

Ø	Dashboard	Permiss	ions of	linked com	panies (12 / 26 results)				[	
	Cards	Company Name	Company Id	Entry permit number	Application status	Entry permit state	Vehicle type	Valid from	Valid to	Authorisation group
ĿŊ	<b>I</b> Companies	<b>Eisbären</b> Berlin Lohmar	T236	PAR70001	Approved	Aktiv & Gedruckt		05/23/2024	12/31/2099	Parking card
	Entry quotas for companies Linked companies of the	<b>Eisbären</b> Berlin Lohmar	T236	EIN50058	Approved	Aktiv & Gedruckt	PKW	05/27/2024	04/30/2025	Entry permit external
	dispatcher Permissions of linked	<b>Eisbären</b> Berlin Lohmar	T236	EIN50059	Approved	Aktiv & Gedruckt	Sonstige	05/29/2024	08/30/2024	Entry permit external
	companies	<b>Eisbären</b> Berlin Lohmar	T236	EIN50066	Approved	Aktiv & Gedruckt	PKW	06/04/2024	12/31/2024	Special quota

[Stand 17.07.2024]

#### Step 3

Mark the desired entry permit by clicking on it.

Entry permit external	Possible actions
Application status	Entry permit state
Approved	Aktiv & Gedruckt
Entry permit number	Version
EIN50058	10
Creation date	Modifcation date
May 27, 2024 10:00 AM	June 18, 2024 10:37 AM
Old Permission Returned?	
Company data	
Company Id	Company Name
T236	Eisbären Berlin Lohmar

#### Step 4

Click on "Possible actions" Click on "Ext. Extend Entry Permit"

Entry permit external	<i>Possible actions ∕ P</i>
Application status	Entry permit state Ext. Block entry permit/parking card
Approved	Aktiv & Gedruckt Access authorisation extention external
Entry permit number	Version
EIN50054	0
Creation date	Modifcation date
June 14, 2024 10:03 AM	June 14, 2024 10:23 AM

[Stand 17.07.2024]

#### Step 5

In the upper part, information about the company and contingent is listed. Scroll down to the part "Validity"

Access authorisation extention external > New valid to						
The entry permit is issued to the contractual partner (contractor, tenant, site partner, authority) of BASF.						
Company data	mpioyed. The administration is the responsibility of BASE's contractual partner.					
Company Id Company Name						
T236	Eisbären Berlin Lohmar					
Quota Data						
The quota applies to the vehicle type "car" and is calculated using an implemented formula.						
Car-Quantity Used Quantity						
3	2					
Car-Special entry permits	Used special entries					
2 1						

[Stand 17.07.2024]

#### Step 6

Fill in the field -Valid until

**Please note:** If your company - for example - already has 3 entry permits that are valid until 30.09.2025, apply for the new entry permits

please with the same fixed-term date. The Site Security team reserves the right to adjust the fixed-term date during the final processing.

Validity	
Entry permits are valid for a maximum of 1 year (please round up to the end of the month).	
If your company already has entry permits, the duration must be adjusted to the existing entry permits.	
New expiry date	Ö

#### Step 7

Filling in the field "Telephone AS" is mandatory.

Applicant					
ANY dispatcher registered in the system (identities / overview of registered dispatchers) can act as an applicant.					
Last name of applicant (AS)					
Lohmar-Testerinneu					
First name of applicant (AS)					
Sonja					
EmailApplicant					
secsysdisponentqual@gmx.de					
Phone (AS)					

[Stand 17.07.2024]

#### Step 8

The filling of the 4 fields "Pickup" is voluntary.

**Please note:** If the dispatcher (applicant) wants to pick up the requested entry permit(s) himself, he must also be registered as the collector by name.

Collector					
The entry permit(s) can only be collected by the person(s) specified here.					
If no person is specified, the collection may only be carried out by a person who is directly employed by the applying company.					
The person must be in possession of a valid permanent identity pass and present it upon collection.					
Collector 1					
Collector 2					
Collector 3					
Collector 4					
<b></b>					

#### Step 9

Filling in the "Comment" field is voluntary. This comment can be viewed by the approvers and site security.

Other			
Comment	/		
Max longth 2000			
Max. length 2000			

### Step

Click "Next"

[Stand 17.07.2024]

Uther			
Comment			
fax length 2000			li
nux rengti 2000		_	
		Novt	Cancol

#### Other information

The approver team will now receive an email informing them that a request has been submitted for assessment.

If the approver team approves the request, the site security driveway management team receives the request for further processing.

If entry permits have been approved by both bodies, all dispatchers stored with a company will receive an information email.

If entry permits have been rejected by a body, all dispatchers stored with a company will receive an information email with a reason.

[Stand 17.07.2024]

#### Extension of an external entry permission (multiple application)

Log in to Security System  $\rightarrow$  <u>See instructions.</u>

#### Step 1 Click on "Companies"

U • BASF We create chemistry BASF	K	Lohmar-Testerinneu Sonja 🕀 English Sign out (
Ø Dashboard	Contingent external entries	
📰 Cards	Creation date	-
Companies	May 16, 2024 6:23 AM Modification date July 3, 2024 4:30 PM	6
Entry quotas for o Linked companies	ompanies Quota-Data	
dispatcher Permissions of link	ed companies Contingent ID Q00283 Allocation	Quota type Contingent external entries
<b>怨 Identities</b> 薗 Visits	Kontraktor CompanyCode 0001	Company Code Text BASF SE
Existing contrac ही Info	car-Quantity	Used Quantity
	Car-Special entry permits	Used special entries

[Stand 17.07.2024]

#### Step 1a

If you are a dispatcher of several companies, the mask looks like this.

Click on "Entry contingents for companies"

<b>D • BASF</b> We create chemistry BASF <		) <u>Englis</u>
Ø Dashboard ☷ Cards	Companies	
Companies Entry quotas for companies Linked companies of the dispatcher Permissions of linked companies	Entry quotas for companies Linked companies of the dispatcher Companies	
양 Identities 회 Visits Existing contract relations		

#### And now click on the desired company

We	• BASF BASF <						田    田    田    田    明    Linglish    Sign out    ①
Ø	Dashboard	Entry quotas for c	ompanies <sub>(3</sub>	results)		Q Search	
	Cards	Company Name	Car-Quantity	Used Quantity	Car-Special entry permits	Used special entries	Special entry valid to
<u>F</u> 1	Companies	Adler Mannheim GmbH NEU	9	9	2	1	07/29/2024
		Eisbären Berlin Lohmar	3	2	2	1	12/31/2024
	Entry quotas for companies	Test-Digitaleinfahrten Reimer	3	1	1	0	
	dispatcher						
	Permissions of linked companies						
200	Identities						
Ē	Visits						
	Existing contract relations						
រ	Info						

[Stand 17.07.2024]

#### Step 2

Click on "Possible actions"

Click on "Extend entry permit in batch"

Ve create chemistry BASF <			⊕ English Sign out ()
Ø Dashboard	Contingent external entries		Possible actions
🖃 Cards	Creation date		Access authorisation assigned External
	May 16, 2024 6:23 AM		Assign parking permit External
<u> í</u> Companies	Modifcation date		Apply for entry permit via special quota
	July 3, 2024 4:30 PM	-	Extend entry permit in batch
Entry quotas for companies			Apply for special quota
Linked companies of the	Quota-Data		
dispatcher	Contingent ID	Quota type	
Permissions of linked companies	Q00283	Contingent external entries	
	Allocation		
	Kontraktor		
😤 Identities	CompanyCode	Company Code Text	
🖶 Visits	0001	BASF SE	

#### Step 3

In the upper part, information about the company and contingent is listed. Scroll down to the part "Vehicle type"

### Extend entry permit in batch > Data entry

The entry permit is issued to the contractual partner (contractor, tenant, site partner, authority) of BASF.

The entrance can be used by both the applying company itself and the subcontractor employed. The administration is the responsibility of BASF's contractual partner.

Company data				
Company Id	Company Name			
T247	Test-Digitaleinfahrten Reimer			
Quota Data				
The quota applies to the vehicle type "car" and is calculated using an implemented formula.				
Car-Quantity	Used Quantity			
3	1			
Car-Special entry permits	Used special entries			

[Stand 17.07.2024]

#### Step 4

Via the selection button **"Selection of cars"** or **"selection of other vehicles"** must be selected, which entry permit is to be extended.

### Extend entry permit in batch > Data entry

Vehicle type				
Please use the "Select Car" or "Select Other Vehicles" button to select how many ent	ry permits you would like to extend for each vehicle type.			
The number of car entry permits requested may not exceed the contingent size (see	above).			
Car = Up to 2.8 tonnes / according to registration certificate part 1 – field F.2				
Other vehicle = greater than 2.8 tonnes / according to registration certificate part 1	- field F.2			
Q <u>Select Car</u>	Available car			
	1			
Q <u>Select Other Vehicle</u>	Available other vehicle			

Select the desired entry permits until they are highlighted in blue and then click on "Apply".

Note: It is not apparent in the mask AFTERWARDS that a selection has taken place.

Valid entry permit (Car) - 3 result(s)							
Company Name	Company Id	Entry permit number	Application status	Entry permit state	Vehicle type	Valid to	Authorisation group
Eintracht Frankfurt Rossner AGs	T064	EIN50051	Approved	Forderung	PKW	03/31/2025	Entry permit external
Eintracht Frankfurt Rossner AGs	T064	EIN50052	Approved	Aktiv & Gedruckt	PKW	03/31/2025	Entry permit external
Eintracht Frankfurt Rossner AGs	T064	EIN50054	Approved	Aktiv & Gedruckt	PKW	05/31/2025	Entry permit external
							•
Selected Items (0):							Apply Cancel

[Stand 17.07.2024]

**Step 5** Fill in the fields: -Valid from -Valid until

The filling of both fields is mandatory.

**Please note**: If your company - for example - already has 3 entry permits that are valid until 30.09.2025, apply for the new entry permits please with the same fixed-term date. The Site Security team reserves the right to adjust the fixed-term date during the final processing.

Validity
Entry permits are valid for a maximum of 1 year (please round up to the end of the month).
If your company already has entry permits, the duration must be adjusted to the existing entry permits.
New expiry date

[Stand 17.07.2024]

#### Step 6

Filling in the field "Telephone AS" is mandatory.

Applicant
ANY dispatcher registered in the system (identities / overview of registered dispatchers) can act as an applicant.
Last name of applicant (AS)
Lohmar-Testerinneu
First name of applicant (AS)
Sonja
EmailApplicant
secsysdisponentqual@gmx.de
Phone (AS)

[Stand 17.07.2024]

#### Step 7

The filling of the 4 fields "Pickup" is voluntary.

# **Please note:** If the dispatcher (applicant) wants to pick up the requested entry permit(s) himself, he must also be registered as the collector by name.

Collector
The entry permit(s) can only be collected by the person(s) specified here.
If no person is specified, the collection may only be carried out by a person who is directly employed by the applying company.
The person must be in possession of a valid permanent identity pass and present it upon collection.
Collector 1
Collector 2
Collector 3
Collector 4

[Stand 17.07.2024]

#### Step 8

Filling in the "Comment" field is voluntary.

This comment can be viewed by the approvers and site security.

Other		
Comment	1	

Max. length 2000

#### Other information

The approver team will now receive an email informing them that a request has been submitted for assessment.

If the approver team approves the request, the site security driveway management team receives the request for further processing.

If entry permits have been approved by both bodies, all dispatchers stored with a company will receive an information email.

If entry permits have been rejected by a body, all dispatchers stored with a company will receive an information email with a reason.

#### Report lost of an external entry permission

Log in to Security System  $\rightarrow$  <u>See instructions</u>.

**Step 1** Click on "Companies" Click on "Existing entry or parking permissions"

[Stand 17.07.2024]



#### Step 2

The overview looks like this.

U-BASF BASF <									⊕ <u>English Si</u> q	g <u>n out</u> ()
Ø Dashboard	Permissio	Permissions of linked companies (5 / 41 results)								
🖃 Cards	Company Name	Company Id	Entry permit number	Application status	Entry permit state	Vehicle type	Valid from	Valid to	Authorisation group	Park Area
<u>[·]</u> Companies	<b>Eintracht</b> Frankfurt Rossner AGs	T064	EIN50051	Approved	Forderung	PKW	05/22/2024	03/31/2025	Entry permit external	
Entry quotas for companies Linked companies of the dispatcher Permissions of linked	<b>Eintracht</b> Frankfurt Rossner AGs	T064	EIN50052	Approved	Aktiv & Gedruckt	PKW	05/22/2024	03/31/2025	Entry permit external	
	Eintracht Frankfurt Rossner AGs	T064	PAR70004	Approved	Aktiv & Gedruckt		05/23/2024	12/31/2099	Parking card	ParkingExtS
companies	Eintracht Frankfurt Rossner AGs	T064	EIN50054	Approved	Aktiv & Gedruckt	PKW	06/14/2024	05/31/2025	Entry permit external	

[Stand 17.07.2024]

#### Step 3

Mark the desired entry permit by "clicking" on it

Permissions of linked companies (41 results)							<b>Q</b> Search		<b>w 20 \</b>
Company Name	Company Id	Entry permit number	Application status	Entry permit state	Vehicle type	Valid from	Valid to	Authorisation group	Park Area
Eintracht Frankfurt Rossner AGs	T064	EIN50052	Approved	Aktiv & Gedruckt	PKW	05/22/2024	03/31/2025	Entry permit external	

#### Step 4

#### Click on "Possible actions"

Entry permit external			8 Possible actio	ns
Application status		Entry permit state	1	
Approved		Aktiv & Gedruckt	1	
Entry permit number		Version	/	
EIN50052		2		
Creation date		Modifcation date		
May 22, 2024 1:35 PM	Ö	June 27, 2024 7:28 AM	É	ŧ
Old Permission Returned?				
Company data				
Company Id		Company Name		
T064		Eintracht Frankfurt Rossner AGs		
Allocation				
Kontraktor				
CompanyCode		Company Code Text		
0001		BASF SE		

[Stand 17.07.2024]

#### Step 5

Click on "Ext. Entry Permit/Block Parking Card"

<b>~</b>	Possible actions
Ext. Block entry	y permit/parking card

### Step 6

Click in the "Entry Status" field

Ext. Block entry permit/parking card > Confirmation					
Change State					
Entry permit state					
	•				
Comment State Change Reason					
	li li				
Entry permit number	Version				
EIN50052	2				

[Stand 17.07.2024]

### Step 7

Click on "lost"

### Ext. Block entry permit/parking card > Confirmation



### Step 7a

Click on "next"

Ext. Block entry permit/parking card > Confirmation						
Change State						
Entry permit state						
Verloren			~			
Comment State Change Reason						
Entry permit number	Version		ß			
EIN50052	2					
Application status						
Approved						
CompanyCode	Company Code Text					
0001	BASF SE					
		Next	Cancel			

#### Other information

Site security will be informed of the loss of the entry permit.

If a new entry permit is needed as a replacement, a <u>new application</u> must be submitted via the Portal Security System.

[Stand 17.07.2024]

#### **Overview of entry permits/parking cards**

Log in to Security System  $\rightarrow$  <u>See instructions</u>.

#### Step 1

Click on "Companies" Click on "Existing entry or parking authorizations"

<b>D - BASF</b> BASF <			
Ø Dashboard			
🖃 Cards	Companies		
<b></b> Companies	Entry quotas for companies	Linked companies of the dispatcher	Permissions of linked companies
Entry quotas for companies			1
Linked companies of the dispatcher			
Permissions of linked companies			

#### Step 2

<ul><li>Ø Dashboard</li></ul>	Permiss	Permissions of linked companies (12/26 results)									
📰 Cards	Company Name	Company Id	Entry permit number	Application status	Entry permit state	Vehicle type	Valid from	Valid to	Authorisation group		
<u>·</u> Companies	<b>Eisbären</b> Berlin Lohmar	T236	PAR70001	Approved	Aktiv & Gedruckt		05/23/2024	12/31/2099	Parking card		
Entry quotas for compa Linked companies of th	Eisbären Berlin Lohmar	T236	EIN50058	Approved	Aktiv & Gedruckt	PKW	05/27/2024	04/30/2025	Entry permit external		
dispatcher Permissions of linked	<b>Eisbären</b> Berlin Lohmar	T236	EIN50059	Approved	Aktiv & Gedruckt	Sonstige	05/29/2024	08/30/2024	Entry permit external		
companies	<b>Eisbären</b> Berlin Lohmar	T236	EIN50066	Approved	Aktiv & Gedruckt	PKW	06/04/2024	12/31/2024	Special quota		

[Stand 17.07.2024]

#### Application status of entry permission

The status can be seen in the overview "Existing entry or parking authorizations"  $\rightarrow$  See instructions.

#### Requested

Application is submitted to the approval team for assessment

#### **Extension requested** Application is submitted to the approval team for assessment

#### **Approved by Approver** Application is being processed by the Site Security Team

Approved

Application approved by site security team

#### Declined

Request rejected by the approver team OR site security team

#### Locked

The entry permit/parking card must be returned

#### Status of permission

The status can be seen in the overview "Existing entry or parking authorizations"  $\rightarrow$  <u>See instructions</u>.

#### Active & Printed

The entry permit has been printed and may be used.

#### Active & Unprinted

The entry permit will be printed shortly.

#### Lost

The entry permit may no longer be used. It was reported lost.

#### Conscripted

The entry permit may no longer be used. Labour law measures are initiated.

#### Demand

The entry permit may no longer be used. It must be returned.

#### Not picked up

The entry permit was not collected after a collection period of 6 weeks. A new application must be submitted.

[Stand 17.07.2024]

Entry permit is no longer required or is requested

If an entry permit / parking card is no longer required, it must be sent by post to

BASF SE Site Security ESM/WWE – J 660

can be sent.

It is also possible to hand in the entry permit / parking card at the reception points or to the plant security staff.

[Stand 17.07.2024]

#### Application for a designated special quota (temporary)

Log in to Security System  $\rightarrow$  <u>See instructions</u>.

#### Step 1 Click on "Companies"

<b>BASF</b> BASF <		⊕ English Sign out ()
Ø Dashboard	Contingent external entries	Possible actions
<ul> <li>Cards</li> <li>Companies</li> <li>Entry quotas for companies</li> <li>Linked companies of the dispatcher</li> <li>Permissions of linked companies</li> </ul>	Creation date May 22, 2024 7:52 AM Modification date July 3, 2024 4:40 PM Contingent ID Q00292 Allocation	Quota type Contingent external entries
<ul><li>Performance</li><li>Identities</li><li>Wisits</li><li>Existing contract relations</li><li>別 Info</li></ul>	Kontraktor CompanyCode 0001 Car-Quantity 3 Car-Special entry permits	Company Code Text BASE SE Used Quantity Used special entries

[Stand 17.07.2024]

#### Step 1a

If you are a dispatcher of several companies, the mask looks like this.

Click on "Entry contingents for companies"

erate chemistry BASF <				English	ŝ
Dashboard	Companies				
Companies Entry quotas for companies Linked companies of the dispatcher Permissions of linked companies	Entry quotas for companies	Linked companies of the dispatcher	Permissions of linked companies		
음 Identities 회 Visits Existing contract relations					

#### And now click on the desired company

We	•BASF BASF <						⊕ <u>English</u> <u>Sign out</u> ()
Ø	Dashboard	Entry quotas for	companies (	3 results)		Q Search	W 53 \
	Cards	Company Name	Car-Quantity	Used Quantity	Car-Special entry permits	Used special entries	Special entry valid to
Ē	Companies	Adler Mannheim GmbH NEU	9	9	2	1	07/29/2024
		Eisbären Berlin Lohmar	3	2	2	1	12/31/2024
	Entry quotas for companies	Test-Digitaleinfahrten Reimer	3	1	1	0	
	Linked companies of the dispatcher						
	Permissions of linked companies						
<u>89</u>	Identities						
İ	Visits						
	Existing contract relations						
ß	Info						

[Stand 17.07.2024]

#### Step 2

Fill in the field:

-Desired increase = number of additional car entry permits required

### Apply for special quota > Data entry

I hereby request a temporary increase of X car quotas.

Example: If the allocated contingent is 10 and you need a total of 15 quotas, you must enter the number 5 in the "Desired increase" field.

Company data	
Company Id	Company Name
T142	Adler Mannheim GmbH NEU
Company Code Text	
BASF SE	•
Quota Data	
Car-Quantity	Used Quantity
9	
countSpecialEntryRequested	

**Step 3** Fill in the fields: -Valid from -Valid until

The filling of both fields is mandatory.

If your company already has 3 entry permits, for example, valid until 30.09.2025, apply for the new entry permits please by the same date.

[Stand 17.07.2024]

Validity		
The maximum duration of a car quota increase is 1 If your company already has entry permits, the dura	year (please round up to the end of the month). ation of the entry permits applied for via the special quota must be adjusted.	
Valid from	Valid to	Ö

#### Step 4

Filling in the field "Telephone AS" is mandatory.

Applicant
ANY dispatcher registered in the system (identities / overview of registered dispatchers) can act as an applicant.
Last name of applicant (AS)
Lohmar-Testerinneu
First name of applicant (AS)
Sonja
EmailApplicant
secsysdisponentqual@gmx.de
Phone (AS)

#### Step 5

Filling in the "Comment" field with a meaningful justification is mandatory. This comment can be viewed by the approvers and site security.

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[Stand 17.07.2024]

#### Other information

The approver team will now receive an email informing them that a request has been submitted for assessment.

If the approver team approves the request, the site security driveway management team receives the request for further processing.

If the application has been approved by both bodies, all dispatchers deposited with a company will receive an information email. From this point on, an "SK entry" (special contingent entry) can then be applied for.

If the application has been rejected by a body, all dispatchers deposited with a company will receive an information email with a reason.

Only when an existing application for a special quota has been "assessed" is it technically possible to submit a further application.

#### Request for ab external entry permission via the designated special quota

Log in to Security System  $\rightarrow$  <u>See instructions</u>.

Step 1 Click on "Companies"

We c	• BASF BASF <		⊕English <u>Sign out</u> ()
Ø	Dashboard	Contingent external entries	Possible actions
	Cards	Creation date	
ch.		May 22, 2024 7:56 AM	Ō
	Companies	Modifcation date	
		June 27, 2024 4:30 PM	<u> </u>
	Entry quotas for companies Linked companies of the	Quota-Data	
	dispatcher	Contingent ID	Quota type
	Permissions of linked companies	Q00293	Contingent external entries
		Allocation	
		Kontraktor	
<u><u>ب</u></u>	Identities	CompanyCode	Company Code Text
Ē	Visits	0001	BASF SE
	Existing contract relations	Car-Quantity	Used Quantity
អ	Info	5	

[Stand 17.07.2024]

#### Step 1a

If you are a dispatcher of several companies, the mask looks like this.

Click on "Entry contingents for companies"

ue e	• BASF BASF <			
Ø	Dashboard	Companies		
	Cards	Companies		
Ŀ	Companies	Entry quotas for companies	Linked companies of the dispatcher	Permissions of linked companies
	Entry quotas for companies Linked companies of the dispatcher Permissions of linked companies	ſ		
<u>ېچ</u>	Identities			
İ	Visits			
	Existing contract relations			
ß	Info			

#### And now click on the desired company

We	• BASF BASF <						⊕ <u>English</u> <u>Sign out</u> ()
Ø	Dashboard	Entry quotas for	companies	(3 results)		Q Search	W 50 \
	Cards	Company Name	Car-Quantity	Used Quantity	Car-Special entry permits	Used special entries	Special entry valid to
Ē	Companies	Adler Mannheim GmbH NEU	9	9	2	1	07/29/2024
		Eisbären Berlin Lohmar	3	2	2	1	12/31/2024
	Entry quotas for companies	Test-Digitaleinfahrten Reimer	3	1	1	0	
	Linked companies of the dispatcher						
	Permissions of linked companies						
200	Identities						
İ	Visits						
	Existing contract relations						
ß	Info						

[Stand 17.07.2024]

#### Step 2

Click on "Possible actions" -> Click on "Apply for entry permit via special quota"

Contingent external entries	Possible actions
Creation date	Access authorisation assigned External
June 6, 2024 11:00 AM	Assign parking permit External
Modifcation date	Apply for entry permit via special quota
July 3, 2024 4:41 PM	Extend entry permit in batch
	Apply for special quota
Quota-Data	

[Stand 17.07.2024]

#### Step 3

In the upper part, information about the company is listed. Scroll down to the part "Vehicle type"

Company data	
Company Id	Company Name
T247	Test-Digitaleinfahrten Reimer
Allocation	
Kontraktor	
Company Code Text	
BASF SE	

[Stand 17.07.2024]

#### Step 4

Fill in the field

- Number (of desired cars over special contingent)

Car-Quantity	Used Quantity
9	9
Car-Special entry permits	Used special entries
2	

Vehicle type
Please enter here how many car entry permits (via special contingent) you would like to apply for.
Please note that the number of car entry permits requested must not exceed the quota size (see above).
Car = Up to 2.8 tonnes / according to registration certificate part 1 – field F.2
Other vehicle = greater than 2.8 tonnes / according to registration certificate part 1
- field F.2
Number

#### Step 5

The Valid From/To fields are not changeable. The end of the "special contingent" is automatically stored.

Valid from		Valid to	
05/29/2024	Ö	07/29/2024	Ö

[Stand 17.07.2024]

#### Step 6

Filling in the field "Telephone AS" is mandatory.

Applicant
ANY dispatcher registered in the system (identities / overview of registered dispatchers) can act as an applicant.
Last name of applicant (AS)
Lohmar-Testerinneu
First name of applicant (AS)
Sonja
EmailApplicant
secsysdisponentqual@gmx.de
Phone (AS)

[Stand 17.07.2024]

#### Step 7

The filling of the 4 fields "Pickup" is voluntary.

# **Please note:** If the dispatcher (applicant) wants to pick up the requested entry permit(s) himself, he must also be registered as the collector by name.

Collector				
The entry permit(s) can only be collected by the person(s) specified here.				
If no person is specified, the collection may only be carried out by a person who is directly employed by the applying company.				
The person must be in possession of a valid permanent identity pass and present it upon collection.				
Collector 1				
Collector 2				
Collector 3				
<b>←</b>				
Collector 4				

[Stand 17.07.2024]

#### Step 8

Filling in the "Comment" field is voluntary.

This comment can be viewed by the approvers and site security.

Other			
Comment	1		

Max. length 2000

[Stand 17.07.2024]

Step 9 Click "Next"		
Collector 2		
Collector 3		
Collector 4		
Other		
Comment		
Max. length 2000		
	Next	Cancel

#### Other information

The approver team will now receive an email informing them that a request has been submitted for assessment.

If the approver team approves the request, the site security driveway management team receives the request for further processing.

If entry permits have been approved by both bodies, all dispatchers stored with a company will receive an information email.

If entry permits have been rejected by an authority, all dispatchers stored with a company will receive an information email with a reason..

[Stand 17.07.2024]

#### Apply for a parking permission

Log in to Security System  $\rightarrow$  <u>See instructions</u>.

#### Step 1

Click on "Companies"

■•BASF BASF <		⊕ English Sign out ()
Ø Dashboard	Contingent external entries	
🖃 Cards	Creation date	
<b>A A A</b>	May 22, 2024 7:56 AM	Ê
<u> ·  </u> Companies	Modifcation date	
	June 27, 2024 4:30 PM	Ö
Entry quotas for companies Linked companies of the	Quota-Data	
dispatcher	Contingent ID	Quota type
Permissions of linked companies	Q00293	Contingent external entries
	Allocation	
	Kontraktor	
谷 Identities	CompanyCode	Company Code Text
🛱 Vicite	0001	BASF SE
Existing contract relations	Car-Quantity	Used Quantity
<u>វ</u> ្តិ Info	5	

[Stand 17.07.2024]

#### Step 1a

If you are a dispatcher of several companies, the mask looks like this.

Click on "Entry contingents for companies"

	• BASF BASF <			
Ø	Dashboard			
	Cards	Companies		
Ĥ	Companies	Entry quotas for companies	Linked companies of the dispatcher	Permissions of linked companies
	Entry quotas for companies Linked companies of the dispatcher Permissions of linked companies	1		
<u>۶</u>	Identities			
İ	Visits			
	Existing contract relations			
អ្	Info			

#### And now click on the desired company

We	• BASF BASF <				l			() <u>English</u>	<u>Sign out</u> ()
Ø	Dashboard	Entry quotas for o	ompanies ه	results)			<b>Q</b> Search		/ Cc W
	Cards	Company Name	Car-Quantity	Used Quantity	Car-Special entry permits	Used specia	l entries S	Special entry	valid to
Ē	Companies	Adler Mannheim GmbH NEU	9	9	2	1	C	07/29/2024	
		Eisbären Berlin Lohmar	3	2	2	1	1	12/31/2024	
	Entry quotas for companies	Test-Digitaleinfahrten Reimer	3	1	1	0			
	Linked companies of the dispatcher								
	Permissions of linked companies								
<u>۳</u>	Identities								
İ	Visits								
	Existing contract relations								
ប្	Info								

[Stand 17.07.2024]

#### Step 2

Click on "Possible actions"

Click on "Apply for an external parking card"

Contingent external entries	Possible actions
Creation date	Access authorisation assigned External
June 6, 2024 11:00 AM	Assign parking permit External

#### Step 3

In the upper part, information about the company and contingent is listed. Scroll down to the "Parking permit" part

#### Assign parking permit External > Data entry

The parking card is issued to the contractual partner (contractor, tenant, site partner, authority) of BASF.

The parking card can be used by both the applying company and the subcontractor. The BASF's contractual partner is responsible for administration.

	Company data		
	Company Id	Company Name	
	T247	Test-Digitaleinfahrten Reimer	
	Allocation		
	Kontraktor		
	Company Code Text		
	BASF SE	~	
C	Quota Data		
Т	he quota applies to the vehicle type "car" and is calculated using an implemented for	rmula.	
c	ar-Quantity	Used Quantity	
	3	1	
C	ar-Special entry permits	Used special entries	

[Stand 17.07.2024]

#### Step 4

Fill in the fields: -Number of external north (for the multi-storey car parks at Gate 11 and Gate 13) -Number of external south (for the multi-storey car park at Gate 2)

The filling of both fields is mandatory.

If, for example, you do not want to order a parking card for "South", please enter the "Number of External South" in the field "Number of External South" Enter a 0.

#### Parking permit

Please enter here how many parking cards you would like to apply for for each parking card type.

Bitte beachten Sie, dass die Anzahl der beantragetn Parkkarten, die Kontingentgröße (siehe oben) nicht überschreiten darf

Please enter 0 if you do not want to order an entry permit for this vehicle type.

#### Number external north

Number external south

**Step 5** Fill in the field: -Valid from

Validity			
Parking cards are valid until revoked.			
Valid from		Valid to	
	Ö	12/31/2099	

[Stand 17.07.2024]

#### Step 6

Filling in the field "Telephone AS" is mandatory.

Applicant
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Lohmar-Testerinneu
First name of applicant (AS)
Sonja
EmailApplicant
secsysdisponentqual@gmx.de
Phone (AS)

[Stand 17.07.2024]

#### Step 7

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If no person is specified, the collection may only be carried out by a person who is directly employed by the applying company.
The person must be in possession of a valid permanent identity pass and present it upon collection.
Collector 1
Collector 2
Collector 3
Collector 4

[Stand 17.07.2024]

#### Step 8

Filling in the "Comment" field is voluntary.

This comment can be viewed by the approvers and site security.

Other		
Comment	/	
Max length 2000		

#### Step 9 Click "Next"

Other	
Comment	
	1
Max. length 2000	
	Next

#### Other information

The approver team will now receive an email informing them that a request has been submitted for assessment.

If the approver team approves the request, the site security driveway management team receives the request for further processing.

[Stand 17.07.2024]

If the application has been approved by both bodies, all dispatchers deposited with a company will receive an information email.

If the application has been rejected by a body, all dispatchers deposited with a company will receive an information email with a reason.

[Stand 17.07.2024]

#### **Parking area**

#### North parking map

The requested parking card entitles the holder to park a vehicle in the multi-storey car parks at Gate 11 or Gate 13. General terms and conditions apply. The parking permit does not include a guarantee of a parking space.

#### South parking map

The requested parking card entitles the holder to park a vehicle in the multi-storey car park at Gate 2. General terms and conditions apply.

**Please note:** The parking permit does not include a guarantee of a parking space.

The parking card will be confiscated/blocked without replacement in the event of misuse. Labour law measures are initiated.