Dear User, parts of our English page as well as our manuals are still under construction. We therefore apologize for the inconvenience caused and ask for your patience a little longer until we finish the revision of all texts and fields.

Information for users:

Supported operating systems / browsers:

- Unfortunately, Apple Safari is not supported by the manufacturer, so there may be errors in the display.

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How do I log in with my access data?

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 - <u>Smart ID Self-Service (basf.com)</u> Site Schwarzheide - <u>Smart ID Self-Service (basf.com)</u>

BASF Self-Service
Username
Password
SIGN IN
Sign In with Single Sign-On

Step 2 (Step is expected to be omitted from mid-June 2024) Click Cancel when selecting certificates.



Step 3 (Till Mid of June 2024) Enter your own e-mail address and password here. Now click on "Sign in".

L • BASF Ve create channelsy

Email Address	-
Password	-
Forgot your password?	
Sign in	-

BASF User Sign in (for employees and partners)

Step 3 (expected from mid-June 2024)

Click on "External Identities Two-Step Verification".



flash_on

group

settings



Step 4

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

Your One Time Password

External-Profile-Management An O Nachricht übersetzen in: Deutsch Nie übersetzen aus: Englisch Übersetzungseinstellungen

Please use the following One Time Password to login: 388752

Step 5



Do you want to use an Authenticator App instead? Register to activate an Authenticator App

Creating a Dispatcher

Step 1

Log in to the portal "Security System" - instructions HERE

Step 2

Click on the "Companies" button.

We c	• BASF BASF <			Lohmar-Testerin Sonja	⊕ English S	<mark>lign out</mark> (ሀ
Ø	Dashboard	Company			1 Possi	ble actions
	Cards	Erstellungsdatum				
		January 28, 2022 6:47 PM	Auftraggeber Status			
2∕°	Requests	Änderungsdatum	Automotive A	Cable bir 4		
Ch.	Communities de	May 23, 2023 2:33 PM	Auttraggeber 1	Guitig bis 1		-
	Companies	Firmenobjektstatus	BASE SE	11/20/2027		
202	Identities	Aktiv	Auftraggeber 2	Gultig bis 2		
			BASF Digital Sol. GmbH	08/31/2029		
⊟	Visits		Auftraggeber 3	Gültig bis 3		
			BASF Stationary Energy	11/16/2023		Ö
Existing contract relations			Auftraggeber 4	Gültig bis 4		
		Firmendaten				Ö

Step 3 (This step is omitted if a dispatcher is assigned to only one company)

If you are a dispatcher for several companies, a list opens with their assigned/linked companies. Now click on the button **"Linked companies of the dispatcher".**

U = BA We create che	SF BASF <							() <u>English</u>	<u>Sign out</u> ()
Ø Das	shboard	Linked comp	anies of the dis	patcher (11 resu	Jfs)		Q Search		/ c w
📰 Care	ds	Company Name	Tax Id	Company object status	Company status				
<u> í</u> Con	mpanies 🧖	AAA Technologie GmbH	DE119672448	Active	Kontraktor;				
⁸ Ider	ntities	SecSyskommtbald GmbH	DE88558855	Active	Kontraktor;				
🛱 Visit		Eintracht Frankfurt Rossner AGs	DummyT064	Active	Kontraktor,Kontraktor mit Sub-Sub-Konstellation,Subkontraktor/Leasingfirma;Standortpartner;Freie Mitarbeiter;Speditic Gruppen-/8tlg.gesellschaft;Leasing GA einer ortsansässigen Gruppen-/8tlg.gesellschaft;	onsunternehmen;Arbe	eitskreis;Leasing TA	einer ortsansä	ässigen
Exis	sting contract relations	Team2 GmbH und so weiter	DE44455566	Active	Arbeitskreis:Azubis fremder Firmen über Ausbildungsabteilung:Ext. Lehrkräfte;Freie Mitarbeiter;Informander/Diploman	den/Praktik;Nicht orts	ansässige Gruppen	-/Btlg.gesellso	chaft;
		Test neu Lohmar GmbH	645824574174854	Active	Kontraktor,				
		Lohmar Vorführ AG	DE89898989898989898988	Active	Kontraktor;				
		Lohmar SecSys Anleitung GmbH	DE5468751284	Active	Kontraktor;				
		Adler Mannheim GmbHs	DummyT142	Active	Kontraktor; Subkontraktor/Leasing firma; Kontraktor mit Sub-Sub-Konstellation; Speditions unternehmen; Spedition; Sp				
		Musterfirma SecSys Lohmar	DummyT162	Active	Kontraktor,Freie Mitarbeiter;				
		Muster Lohmar GmbH	DET168	Active	Kontraktor;				
		Touhafi Nexus Test GmbH	SteuerT173	Active	Kontraktor;				

Click on the desired company.

Linked com	Linked companies of the dispatcher (1/11 results)					
Company Name	Tax Id	Company object status	Company status			
Eintracht Frankfurt	DummyT064	Active	Kontraktor,Kontraktor mit Sub-Sub-Konstellation;Subkontraktor/Leasingfirma;Standortpartner;Freie Mitarbeiter;Speditionsunternehmen;Arbeitskreis;L	easing TA einer ortsansässigen		

Step 4

Under "Possible actions", click on "Create new dispatcher".

U - BASF BASF KV create chemiatry			Lohmar-	ſesterinneu Sonja ⊕ English	<u>Sign out</u> ()	
Ø Dashboard	Company			8 Poss	ible actions	
E Cards	Erstellungsdatum		Automatic Chattan	Requesting a contr	act relation	
_	July 7, 2021 1:06 PM	Ē	Auttraggeber Status	Create New Dispate	her	
Companies	Änderungsdatum		Auftraggeber 1	Remove Dispatcher	Relation	
909 Identities	December 28, 2022 7:10 AM	Ö	PASE New Puriness GmbH	Assignment Of Exte	rnal Employee	
	Firmenobjektstatus		bASI New Business Gilbh	pcldCompanyEditDocur		
崗 Visits	Aktiv		Auttraggeber 2	Guitig bis 2	-	
			BASE SE	12/09/2099		
Existing contract relations			Auftraggeber 3	Gültig bis 3		
					Ö	
			Auftraggeber 4	Gültig bis 4		
	Firmendaten					

Step 5

Enter all relevant data.

■•BASF BASF <		Lohmar-Testerinneu Sonja	English	<u>Sign out</u> ()
Ø Dashboard	Create New Dispatcher > Entering Data			
📰 Cards	First Name			
Companies				
음 Identities	Last Name			
🛱 Visits	Email			
Existing contract relations				

Step 6

Click on the "Next" button. The MRP controller is now created.

Ø Dashboard	Create New Dispatcher > Entering Data
🖃 Cards	First Name
Ompanies	Carolin-Test
	Last Name
Contractions Contractions	Muster Frail
🛱 Visits	carolin-test.muster@testfirma.de
Existing contract relations	
	Next Cancel

Step 7

You can find the MRP controller you just created under "Identities" by clicking on "Overview of stored MRP controllers" or "Further dispatchers of linked companies".



Unlink Dispatcher / Deactivate Dispatcher

If a person is no longer to carry out the activity as a dispatcher, this dispatcher access must be deactivated.

Step 1

Log in to the portal "Security System" - instructions HERE

Step 2

Click on the "Companies" button.

Ue c	BASF BASF <			Lohmar-Testerin Sonja) <u>English</u>	Sign out ()
Ø	Dashboard	Company			1 Poss	ible actions
	Cards	Erstellungsdatum				
		January 28, 2022 6:47 PM	Auftraggeber Status			
2	Requests	Änderungsdatum	Auformation 4	Cilitic bis 4		
r.h	Communication	May 23, 2023 2:33 PM	Auttraggeber 1	Guitig bis 1		-
	Companies	Firmenobjektstatus	BASE SE	11/20/2027		
စ္ဝစ္	Identities	Aktiv	Auftraggeber 2	Gültig bis 2		
			BASF Digital Sol. GmbH	08/31/2029		Ē
İ	Visits		Auftraggeber 3	Gültig bis 3		
			BASF Stationary Energy	11/16/2023		Ö
	Existing contract relations		Auftraggeber 4	Gültig bis 4		
		Firmendaten				Ö

Step 3 (This step is omitted if a dispatcher is assigned to only one company)

If you are a dispatcher for several companies, a list opens with their assigned/linked companies. Now click on the button **"Linked companies of the dispatcher".**

Ve create chemistry BASF						⊕ <u>English</u> <u>Sign out</u> ()
Ø Dashboard	Linked comp	anies of the dis	spatcher (11 res	ults)	Q Search	/ G W
🖃 Cards	Company Name	Tax Id	Company object status	Company status		
<u> </u>	AAA Technologie GmbH	DE119672448	Active	Kontraktor;		
😤 Identities	SecSyskommtbald GmbH	DE88558855	Active	Kontraktor;		
🛱 Visits	Eintracht Frankfurt Rossner AGs	DummyT064	Active	Kontraktor;Kontraktor mit Sub-Sub-Konstellation;Subkontraktor/Leasingfirma;Standortpartner;Freie Mitarbeiter;Spedit Gruppen-/Btlg.gesellschaft;Leasing GA einer ortsansässigen Gruppen-/Btlg.gesellschaft;	tionsunternehmen;Arbeitskreis;Leasing '	1A einer ortsansässigen
Existing contract relations	Team2 GmbH und so weiter	DE44455566	Active	Arbeitskreis;Azubis fremder Firmen über Ausbildungsabteilung:Ext. Lehrkräfte;Freie Mitarbeiter:Informanden/Diploma	nden/Praktik;Nicht ortsansässige Grupp	ven-/Btlg.gesellschaft;
	Test neu Lohmar GmbH	645824574174854	Active	Kontraktor;		
	Lohmar Vorführ AG	DE89898989898989898988	Active	Kontraktor,		
	Lohmar SecSys Anleitung GmbH	DE5468751284	Active	Kontraktor;		
	Adler Mannheim GmbHs	DummyT142	Active	Kontraktor;Subkontraktor/Leasingfirma;Kontraktor mit Sub-Sub-Konstellation;Speditionsunternehmen;		
	Musterfirma SecSys Lohmar	DummyT162	Active	Kontraktor,Freie Mitarbeiter,		
	Muster Lohmar GmbH	DET168	Active	Kontraktor,		
	Touhafi Nexus Test GmbH	SteuerT173	Active	Kontraktor;		

Click on the desired company.

Linked com	Linked companies of the dispatcher (1/11 results)							
Company Name	Tax Id	Company object status	Company status					
Eintracht Frankfurt	DummyT064	Active	Kontraktor,Kontraktor mit Sub-Sub-Konstellation,Subkontraktor/Leasingfirma,Standortpartner,Freie Mitarbeiter,Speditionsunternehmen,Arbeitskreis,L	easing TA einer ortsansässigen				

Step 4

Under "Possible actions" click on "Unlink MRP controller" or "Remove Dispatcher Relation".

Dashboard	Company				Possible actions
Cards	Erstellungsdatum				Requesting a contract relation
Curus	July 7, 2021 1:06 PM	8	Auftraggeber Status		Create New Dispatcher
Companies	Änderungsdatum		Auftraggeber 1	Gillein bin 1	Remove Dispatcher Relation
Identities	April 4, 2023 8:18 AM	Ö	RASE New Rusiness CmbH	07(10/2045	Assignment Of External Employe
Identities	Firmenobjektstatus		Auftermeter 2	Gillin his 2	pcldCompanyEditDocuments
Visits	Aktiv		RACE CE	12/09/2099	
			Auftrangeber 3	Giltin bis 3	U
Existing contract relations			Autraggeber 5	Guild Dis 3	A
			Auftraggeber 4	Gültig bis 4	U
	Firmendaten			cutty 55 t	n
			Auftraggeber 5	Gültia bis 5	9
					Ö
	Firmen-Id		Auftraggeber 6	Gültig bis 6	
	T064				Ü
	Firmen-Id (alt)		Auftraggeber 7	Gültig bis 7	
					8
	Umsatzsteuer IdNr		Auftraggeber 8	Gültig bis 8	
	DummyT064				Ê
	Dashboard Cards Companies Identities Visits Existing contract relations	Company Cards Freelongsdam July 7, 2021 106 PM Companies Adeungsdam Identities Andeungsdam Visits Attiv Existing contract relations Firmendaten Firmendaten Firmendaten Firmen-Id To64 Firmen-Id (alt) Tosaten (alt) Umstatemet Altr DumnyT064	Dashboard Company Cards Existing contract relations Firmendaten Firmendaten Firmendaten Firmendaten Visits Firmendaten Firmendaten Tota Firmendaten Tota Tota Tota Firmendaten Firmendaten Firmendaten Firmendaten Firmendaten Firmendaten Firmendaten Firmendaten Firmendaten Firmendaten Firmenda	Dashboard Company Cards Freelungsdatm July 7, 2021 106 PM Auftraggeber Status Companies Anderungsdatm Identities April 4, 2023 818 AM Firmenoijektstatus Auftraggeber 2 Kitiv BASF 5E Firmenoijektstatus Auftraggeber 3 Firmenoideen Auftraggeber 4 Firmenoideen Auftraggeber 5 Firmenoid (alt) Auftraggeber 5 Firmenoid (alt) Auftraggeber 7 Firmenoid (alt) Auftraggeber 7 Firmenoid (alt) Auftraggeber 7 Firmenoid (alt) Auftraggeber 8 Firmenoid (alt) Auftraggeber 8 Firmenoid (alt) Auftraggeber 8 Firmenoid (alt) Auftraggeber 8 Firmenoid (alth)	Dashboard Companies Auftrageber 1 Auftrageber 2 Goling bit 1 Companies Antrageber 2 Goling bit 2 Auftrageber 2 Goling bit 2 Visits Attrageber 3 Goling bit 3 Goling bit 3 Goling bit 3 Finnendigtettatus Finnendigtetatus Auftrageber 4 Goling bit 3 Finnendiete Finnendiete Goling bit 3 Goling bit 3 Tot4 Tot4 Goling bit 3 Goling bit 3 Goling bit 3 JummyT064 JummyT064 Goling bit 3 Goling bit 3 Goling bit 3

Step 5 Click S	Select.	
Ø	Dashboard	Remove Dispatcher Relation > Dispatcher selection
	Cards	Q <u>Select</u>
ि	Companies	Status of Dispatcher
<u>۶</u>	Identities	
İ	Visits	First Name
	Existing contract relations	
		Last Name
		Email
		This field is mandatory

Step 6

Select the dispatcher and click on the "Apply" button.

Dispatchers of this company - 16 result(s) ×						
First Name	Last Name	Email				
Bernadette	Begonie Roßner	bernadette.begonie@web.de				
Luisa	Lupine-Roßner	lu_lupine@web.de				
Ansgar	Knauff	ansgar.knff@web.de				
Kolo	Muani	kol_muani@web.de				
Hrvoje	Smolcic	hrvoje_smol@gmx.net				
Anthony-Gerald	Yeboah-Ebisch	anye.geeb@ge-photo.de				
Jesper-Gerald	Lindstrøm-Ebisch					
Selected Items (0):			Apply Cancel			

Step 7

If you are sure that the dispatcher can be deleted, click on the "Next" button.

Ø Dashboard	Remove Dispatcher Relation > Dispatcher selection
📰 Cards	Q <u>Select</u>
<u>fi</u> Companies	Status of Dispatcher
谷 Identities	Aktiv
🛱 Visits	First Name
Existing contract relations	Luisa
	Last Name
	Email
	lu_lupine@web.de
	Next Cancel

Status of the "commissioning of external employees" (permanent permit application/offshore registration)

From the creation to the issuance of the permanent pass, the "commissioning of external employees" goes through different statuses.

The status indicates in which step of the process the "commissioning of external employees" is currently located.

Step1

Log in to the portal "Security System" - instructions HERE

Step2

Click on the "Identities" button.

Click on the button "Orders for external employees (dispatchers)".



Step3

In the column "Status of assignment" you can see the status

Created	Application was prepared by the dispatcher, but not yet "sent"
Requested	Application is pending for assessment by the approver
Submitted	Application is available for assessment at the ID card office
Declined	Application rejected by approver/ID office
Checked	Application approved by the ID office
Finished	Application has been completed (expired/deregistered by dispatcher/approver/ID office)

Orders for external employees (dispatchers) (337 results)									Q Search	
Request Number	Last Name	First Name	Date of Birth	Contractor Name	Subcontractor/Lessor Name	Validity	Personnel number	Status Of Assignment	ID card necessary	
00000107	Black	Berry	01/30/2000	AAA Technologie GmbH	actec GmbH	06/30/2021	00003243	Ends	onsite	
00000109	Engelbert	Strauß	01/31/2000	AAA Technologie GmbH	actec GmbH	04/30/2021	00003194	Ends	onsite	
00000110	Zentimeter	Zwanzig	03/25/2000	AAA Technologie GmbH	actec GmbH	04/30/2021	00003230	Ends	onsite	
00000111	Hallo	Flülein	02/01/2000	AAA Technologie GmbH	actec GmbH	05/28/2021	00003231	Ends	onsite	
00000114	Eck	Ball	03/26/2000	AAA Technologie GmbH	actec GmbH	05/30/2022	00003234	Ends	onsite	
00000116	Stoß	Frei	03/27/2000	AAA Technologie GmbH	actec GmbH	06/26/2021	00003262	Ends	onsite	
00000117	Düsen	Jet	02/02/2000	AAA Technologie GmbH	actec GmbH	04/20/2022		Rejected	onsite	
00000119	Flotte	Otto	02/03/2000	AAA Technologie GmbH	actec GmbH	04/20/2023		Ends	offshore	
00000121	Disney	Aladdin	02/04/2000	AAA Technologie GmbH	actec GmbH	04/22/2022	00003561	Ends	onsite	
00000123	Disney	Arielle	02/05/2000	AAA Technologie GmbH	actec GmbH	04/28/2023	00003692	Audited	onsite	

Commissioning of external employees (permanent pass application/offshore registration)

If an employee of an external company wishes to enter the BASF site to provide a service, he or she must be pre-registered via the "Security System" portal.

If a new employee of a company does not have to enter the BASF factory premises, but needs e.g. VPN access and IT rights / authorizations (no ID = remote worker), he must still be pre-registered via the "Security System" portal.

Before applications for ID cards / entry permits / import-export permits etc. can be submitted by the dispatcher (the dispatcher of a third-party company is NOT entitled to make such applications), an approved contractual relationship must be in place.

If this is not available, this must be requested by the dispatcher – the instructions can <u>HERE</u>, be found

Info:

In case the employee requested a "BASF badge", the badge can be picked up at Site Security. The BASF-Badge must be picked up latest after 28 days, otherwise the user account and access rights will be reset and deleted.

Booking an appointment to pick up your ID card is mandatory: Book an appointment ticket <u>here</u> for the **Ludwigshafen** location.

Booking an appointment to pick up the ID card is mandatory: Book an appointment ticket <u>here</u> for the **Schwarzheide** location

Please check the requirements for pick up. Site Ludwigshafen <u>Onboarding von Externen (basf.com)</u> Site Schwarzheide <u>Onboarding von Externen Schwarzheide</u>



Step 1

Log in to the portal "Security System" - instructions HERE

BASF Self-Service
Username
Password
SIGN IN
Sign In with Single Sign-On

Step 2

Click on the "Companies" button.

We cres	BASF BASF <				Lohmar-Testerin Sonja	⊕English <u>Sign out</u> ()
Ø (Dashboard	Company				Possible actions
	Cards	Erstellungsdatum January 28, 2022 6:47 PM	Ö	Auftraggeber Status		
🖓 F	Requests	Änderungsdatum		Auftraggeber 1	Gültig bis 1	
	Companies +	May 23, 2023 2:33 PM	Ö	BASF SE	11/20/2027	8
000 1	develation.			Auftraggeber 2	Gültig bis 2	
ا تَصَ	Identities			BASF Digital Sol. GmbH	08/31/2029	Ö
· 🛱 ۱	Visits			Auftraggeber 3	Gültig bis 3	
				BASF Stationary Energy	11/16/2023	Ö
E	Existing contract relations			Auftraggeber 4	Gültig bis 4	
		Firmendaten				Ö

Step 3 (This step is omitted if a dispatcher is assigned to only one company)

If you are a dispatcher for several companies, a list opens with their assigned/linked companies. Now click on the button **"Linked companies of the dispatcher".**

C W	I • BASF BASF <						English	<u>Sign out</u> ()
Ø	Dashboard	Linked comp	anies of the dis	spatcher (11 res	ults)	Q Search		/ G W
	Cards	Company Name	Tax Id	Company object status	Company status			
Ŀ	Companies	AAA Technologie GmbH	DE119672448	Active	Kontraktor;			
<u>2</u>	R Identities	SecSyskommtbald GmbH	DE88558855	Active	Kontraktor;			
Ē	Visits	Eintracht Frankfurt Rossner AGs	DummyT064	Active	Kontraktor;Kontraktor mit Sub-Sub-Konstellation;Subkontraktor/Leasingfirma;Standortpartner;Freie Mitarbeiter;Spedit Gruppen-/8tlg.gesellschaft;Leasing GA einer ortsansässigen Gruppen-/8tlg.gesellschaft;	ionsunternehmen;Arbeitskreis;Leasing	TA einer ortsans	issigen
	Existing contract relations	Team2 GmbH und so weiter	DE44455566	Active	Arbeitskreis;Azubis fremder Firmen über Ausbildungsabteilung:Ext. Lehrkräfte;Freie Mitarbeiter:Informanden/Diploma	nden/Praktik;Nicht ortsansässige Grupp	oen-/Btlg.gesells	:haft;
		Test neu Lohmar GmbH	645824574174854	Active	Kontraktor;			
		Lohmar Vorführ AG	DE898989898989898988	Active	Kontraktor,			
		Lohmar SecSys Anleitung GmbH	DE5468751284	Active	Kontraktor;			
		Adler Mannheim GmbHs	DummyT142	Active	Kontraktor;Subkontraktor/Leasingfirma;Kontraktor mit Sub-Sub-Konstellation;Speditionsunternehmen;			
		Musterfirma SecSys Lohmar	DummyT162	Active	Kontraktor,Freie Mitarbeiter,			
		Muster Lohmar GmbH	DET168	Active	Kontraktor,			
		Touhafi Nexus Test GmbH	SteuerT173	Active	Kontraktor,			

Click on the desired company.

Linked com	Linked companies of the dispatcher (1/11 results)							
Company Name	Tax Id	Company object status	Company status					
Eintracht Frankfurt	DummyT064	Active	Kontraktor,Kontraktor mit Sub-Sub-Konstellation,Subkontraktor/Leasingfirma,Standortpartner,Freie Mitarbeiter,Speditionsunternehmen,Arbeitskreis,L	easing TA einer ortsansässigen				

Step 4

Click on the button "Possible actions". Click on the button "Commissioning an External MA" or "Assignment of Externam Employee".

Company			
Erstellungsdatum			Requesting a contract relation
July 7, 2021 1:06 PM	Auftraggeber Status		Create New Dispatcher
Änderungsdatum			Remove Dispatcher Relation
April 4, 2023 8:18 AM	Auftraggeber 1	Gültig bis 1	Assignment Of External Employee
Firmenobiektstatus	BASF New Business GmbH	07/19/2045	pcldCompanyEditDocuments
Aktiv	Auftraggeber 2	Gültig bis 2	
nkur	BASF SE	12/09/2099	Ē
	Auftraggeber 3	Gültig bis 3	



Possible actions

Requesting a contract relation

Create New Dispatcher

Remove Dispatcher Relation

Assignment Of External Employee

Step 5

Click on the "Select" button.

Assignment Of External Employee > Client selection					
Contractual relationship					
Contractor VAT IdNr	Contractor name		Q Select		
This field is mandatory					
Comment contract relation					
				11	
Status contract relation					
Valid From	ć	Valid until		Ö	
Type of employee					
EmployeeTypeText					
L		~			

Step 6

In order to be able to register an external person, there must be an order relationship previously requested by the dispatcher and approved by the approver.

Only one contract may be selected that is in the status "approved" or "renewal requested".

Click on the contract relationship for which the external person works.

Click on the "Apply" button.

Contractual relationships (active) - 4 result(s)

Client		Contractor name	Contractor VAT IdNr	Status contract relation	Valid until
BASF SE		Eintracht Frankfurt Rossner AGs	DummyT064	Extension requested	07/19/2044
BASF New Business GmbH		Eintracht Frankfurt Rossner AGs	DummyT064	Approved	07/19/2045
BASF SE		Eintracht Frankfurt Rossner AGs	DummyT064	Approved	12/09/2099
BASF Digital Sol. GmbH	\mathbf{N}	Eintracht Frankfurt Rossner AGs	DummyT064	Extension requested	12/28/2025

Step 7

In the **Third Party Type field**, click the **down arrow**. Now a drop-down field opens with **possible types of employee**. Select the appropriate **"Type of employee" by** clicking.

Note on selection:

If the newly pre-registered external person is an employee of your own company, select **"My employee".**

If the newly pre-registered external person is not directly employed by you, but by a subcontractor, select **"Subcontractor".**

If the newly pre-registered external person is not directly employed by you, but is in a temporary employment relationship with you, select **"Lessor for a contractual partner".**

If your company is a **contractor** all the newly pre-registered external person is not directly employed by you, but by a subcontractor from a multiple sub-constellation, select "Sub-Subcontractor (subcontractor of a subcontractor of the contractual partner").

If your company is a tenant alf the newly pre-registered external person is not employed directly by you, but by a subcontractor from a multiple sub-constellation, select "Sub-sub-lease agreement (subcontractor of a subcontractor of the tenant").

If your company is a site partner all the newly pre-registered external person is not directly employed by you, but by a subcontractor from a multiple sub-constellation, select "Sub-Sub-Site Partner (Subcontractor of a Subcontractor of the Site Partner").

Eigener Mitarbeiter \rightarrow My employee Subkontraktor \rightarrow Subcontractor Leasinggeber für einen Vertragspartner \rightarrow Lessor for a contractual partner Sub-Sub-Kontraktor... \rightarrow Sub-Subcontractor Sub-Sub-Mietvertrag... \rightarrow Sub-Sub-lease agreement Sub-Sub-Standortparnter \rightarrow Sub-Sub-Site Partner



Step 8 Click on the "Further" button.

Type of employee		
EmployeeTypeText	_	
Eigener Mitarbeiter		
Subkontraktor		
Leasinggeber für einen Vertragspartner		
Sub-Sub-Kontraktor (Subunternehmer eines Subunternehmens des Vertragspartners)		
Sub-Sub-Mietvertrag (Subunternehmer eines Subunternehmens des Mieters)		
Sub-Sub-Standortpartner (Subunternehmer eines Subunternehmens des Standortpartners)		
	Further	Cancel

Step 9 → If it is a "Own employee", then this step does not appear.

Click on the "Select" button.

Subcontractor/Lessor		
Ext. Company Sub Co.	Subcontractor/Lessor Name	C <u>Select</u>
Ext. Company Sub Co. Number	Ext. Company Sub Co. E-ma	1
This field is mandatory		

Step 10

 \rightarrow If it is a "Own employee", then this step does not appear.

Now a list of approved subcontractors/lessors opens automatically.

Using the keyboard shortcut CTRL+F and then entering the name in the search field that opens, you can make it easier to find the desired subcontractor/lessor.

Click on the desired subcontractor/lessor.

Then please click on the "Apply" button.

Hint:

If the desired subcontractor/lessor is NOT selectable, is the reason why this subcontractor/lessor is not currently responsible for the client (e.g. BASF SE).

What to do?

The subcontractor/lessor must provide follow steps 1 (company profile) and 2 (apply for a contractual relationship).

After approval by the relevant approver group, the subcontractor/lessor can be found in the selection.

Site Ludwigshafen <u>Onboarding von Externen (basf.com)</u> Site Schwarzheide <u>Onboarding von Externen Schwarzheide</u>

Subcontractor/Lessor		
Ext. Company Sub Co.	Subcontractor/Lessor Name	Q Select
Ext. Company Sub Co. Number	Ext. Company Sub Co	b. E-mail
This field is mandatory		

Step 11 → If it is a "Own employee", then this step does not appear.

Click on the "Apply" button.

	.,					
Id		Company Name		Company I	Id	
ontains	*	contains	✓ eintracht	contains	~	
earch Reset						
ıx Id	Company Name			Company Id	Country code	
ummyT064	Eintracht Frankfur	t Rossner AGs		T064	DE	
cted Items (0):						Apply C

Step 12

 \rightarrow If it is a "Own employee", then this step does not appear.

This step only appears for external persons in the contractual relationship "Sub-Sub-Contractor / Sub-Sub-Tenant / Sub-Sub-Location Partner".

Click in the **"ANÜ Leasing-MA" field.** Now a drop-down box opens with **possible answers** to the question **"Is the employee in a temporary employment relationship / used as a leasing employee?.**

Select the appropriate "answer" by clicking.

Employee relationship

Is the employee employed in a temporary employment relationship / as a leasing employee?

ANÜ / Leasing MA



Step 13

→ If it is an "Own Employee" or "Subcontractor" or "Lessor", then this step does not appear. This step only appears in the case of external persons in the contractual relationship "Sub-Sub-Contractor / Sub-Sub-Tenant / Sub-Sub-Location Partner".

Fill in the fields Contractor (with your own company data) and the following fields "Company 2" and "Company and, **3"** if necessary, the fields "Company 4" etc.

in the "Chain of Contract"

section with the required company data (company name and address) of the companies involved.

Contract chain The following information must be provided for the contractor and all subcontractors: Company games of the contractor of BASF. Street Company 2 Company 3 Company 4 Company				
The following information must be provided for the contractor and all subcontractor: Company gamma of the contractor or commonuel pather of SASP Company 2 Company 3 Company 4 Company 4	Contract chain			
Company and et de constatual parser of \$ASP Serei Contractor Company 2 Company 3 Company 4	The following information must be provided for the contractor and all subcontractors:			
Contractor Company 2 Company 3 Company 4 Compa	Company name of the contractor or contractual partner of BASF Street Country-Postcode / City			
Company 2 Company 3 Company 4	Contractor	/		
Company 3 Company 4 Company 4	Company 2	/		
Company 4	Company 3			
Company 4				
	Company 4			
Company 5	Company 5			

button at the bottom right. Then click on the "Apply"



Step 14

If the person for whom you want to carry out an "assignment of external employees", was already logged in in the past, this person must be selected from the existing records of the system. If you are unsure, this step must be carried out.

Click on the button "Search existing person".

Hint:

If the person was previously used by another client, this button may NOT be used.

Example

Previously, the person was assigned via the customer BASF SE and is now Digital Sol via the customer BASF. used

Assignment Of External Employee > Enter Data (USSP)					
Q Search existing person					
Personal Data					
Salutation	Title				
Last Name	First Name				
Birth Name	Call sign				
Date of Birth					

Step 15

Fill in the fields that make it easier for you to find the person. First name and surname would be suitable.

Then click on the "Search" button.

A result list opens in the lower part of the mask.

If the desired person is among them, please click on them and then on the button "Apply" at the bottom right .

If the desired person is not among them, please click on the "Cancel" button at the bottom right .

Orders for external employees (dispatchers) - 3 result(s)												
Request Number					Last Name	Last Name			First Name	First Name		
contains		*			contains	~	Ramaj		contains	¥ [Diant	
Date of Birth					Contractor Name	Contractor Name			Subcontractor/Lessor N	lame		
equals			~	-	contains	~	Eintracht Frankfurt		contains	~		
Validity					Company Code Text				Personnel number			
greater than			~		contains	~			ends with	~		
Status Of Assignment					Email							
equais		~		~	equals	~	secsysdisponentqual@gmx.de	e				
Search Reset			/									
Request Number	Last Name	First Name	Date of Birth	Contracto	or Name	Subcontractor/L	essor Name	Validity	Personnel number	Status Of Assignment	ID card necessary	
00000556	Ramaj	Diant	09/19/2001	Eintracht i	Frankfurt Rossner AGs	Eintracht Frankfur	t Rossner AGs	11/23/2022		Ends	Mitarbeiter mit BASF-Ausweis	

Step 16

At least all mandatory fields must be completed. Mandatory fields can be recognized by the red bar or by the note "This field is required".

Hint:

-Last name and first name must be entered identically to the machine-readable line in the identity card/passport / If it turns out when picking up the ID card that this is not identical, the employee will not receive an ID card

All other fields should also be filled in if possible or if necessary.

If the nationality of the person requires a residence permit, the field "Visa valid until" must also be completed.

Then scroll down.

Assignment Of External Employee > Enter Data (USSP)

Q <u>Search existing person</u>

Personal Data	
Salutation	Title
~	
Last Name	First Name
Birth Name	Call sign
Date of Birth	
Nationality	Q <u>Select</u>
This field is mandatory	

Now a search mask opens.

Fill in the fields "Country" (only one fill produces no result) or "Country code".

Click on "Search"

Select nationality - 0 res	sult(s)			
CountryLong		Country code		
contains	~	contains	~	×
Search Reset				
CountryLong			Country	code

Select the "applicable country" by clicking.

Select nationality - 7 result(s)					
CountryLong	Country code				
contains • de	contains 🗸				
Search Reset					
CountryLong	24	Country code			
Niederländische Antillen		AN			
Bangladesch		BD			
Deutschland		DE			
Niederlande		NL			
Russische Föderation		RU			
Schweden		SE			
Sint Maarten (Niederländischen Teil)		SX			
Selected Items (0):		Apply Cancel			

Click Apply.



Step 17

If the external person does not have their own e-mail address, it is mandatory the box **"No own e-mail".** to check

If the external person has **their own e-mail address**, this must be entered in the field above. This is also recommended so that the external person can apply for a DEAG permanent import and export permit himself.

Note: Under no circumstances may the e-mail address of another person (for example, the dispatcher) be entered!!!

Then scroll down.

E-mail address of the registered person (mandatory):
Email
No own e-mail

Step 18

If the external person is a minor, the employment/training or traineeship contract must be uploaded.

To do this, fill in the field "Document name"

PDF / PNG / JPG formats are accepted.

Depending on the file format, upload the file using the corresponding button.

Then scroll down.

Employment, training or internship contract (<18 years)				
Attention: Only one file can be uploaded per field. A new upload in the same field replaces the pr 1. document name 1. PDF upload	reviously uploaded file! Please enter a document title in each case. 1. PNG upload Click or drop file here to upload	1. JPG upload Click or drop file here to upload		
Return confirmation of the badge				
Attention: Only one file can be uploaded per field. A new upload in the same field replaces the previously uploaded file! Please enter a document title in each case. 2. document name				
2. PDF upload	2. PNG upload	2. JPG upload		
8	Click or drop file here to upload	Click or drop file here to upload		
Step 19

If you would like to **upload** additional documents, you can do so under the heading "Return confirmation of ID" or "Other documents".

To do this, fill in the field "Document name"

PDF / PNG / JPG formats are accepted.

Depending on the file format, upload the file using the corresponding button.

Then scroll down.

Return confirmation of the badge							
Attention: Only one file can be uploaded per field. A new upload in the same field replaces the pre 2. document name	viously uploaded file! Please enter a document title in each case.						
2. PDF upload	2. PNG upload	2. JPG upload					
<u>گ</u>	Click or drop file here to upload	Click or drop file here to upload					
Other document							
Attention: Only one file can be uploaded per field. A new upload in the same field replaces the pre-	vlously uploaded file! Please enter a document title in each case.						
3. PDF upload	3. PNG upload	3. JPG upload					
<u>گ</u>	Click or drop file here to upload	Click or drop file here to upload					

Step 20

Click in the **"Assigned As"** field. Now a drop-down box with **choices** opens.

The choice (often only one is available) depends on the contractual relationship with the client.

Click to **select** the appropriate **choice**.

Then scroll down.

Kontraktor mit Sub-Sub-Konstellation → Contractor with Sub-Sub-Constellation



Step 21

In the field "Comment dispatcher" you can insert a "message/info" for the approver team and the ID office.

The following applies to external persons of BASF Digital Sol:In the fields, the PO number and the BASF Digital Solution must be specified to contact persons and, if different, the Access IT manager, the project and the purpose must also be named / Contact person for external persons of BASF Digital Sol. → onboarding-contractors@basf.com

Then scroll down.

eneral No. or Order No. or Reason of	Assignment	
	-	
Comment Dispatcher		
Occupation		

Step 22

" button in the "Location of Employee" section Click on the "Select" button.



Now a mask opens with different choices. Click **select** the appropriate **"Location of Employee".** to Click **Apply.**

Area selection - 53 result(s)

Location no. of Employee	Location of Employee	
0000	Ludwigshafen	
0000	unbekannt	
0007	Breitnau	
0009	Lu-Rheinfeldstr	
0011	Lu-Am Bubenpfad	
0036	Lu-Hagellochstr Appl	/ Cancel

Step 23

Fill in the fields "Entry Date" and "Validity".

It is NOT possible to hand over the ID card or work for the IT department BEFORE the specified "date of entry"!

Entry Date	/	Validity	/



Step 24

click the **"ID card necessary"** field, down arrow. Now a drop-down box opens.

Click to **select** whether the external person is "Employee with BASF ID Card" or an "Offshore employee without BASF ID Card".

Mitarbeiter mit BASF-Ausweis \rightarrow Employee with BASF ID Offshore-Mitarbeiter ohne Ausweis \rightarrow Offshorey employee without ID Card

ID card necessary

Mitarbeiter mit BASF-Ausweis Offshore-Mitarbeiter ohne Ausweis



Step 25

In the "Uses BASF PC" field, click the down arrow. Now a drop-down box opens.

Click to select whether the external person uses a BASF PC or not. If the external person uses a OWN PC, NO must be selected here!

Hint: If the External Person is an "offshore employee without ID", NO must be selected (otherwise this will result in an error message)

Uses BASF-PC



Step 26

Click on the Contact section"Select" button.

to deposit with the person responsible for the site (No External Person).

Organizationally, the external person is assigned to the department code of the person responsible.

Contact	
Contact Person Firstname	Select
This field is mandatory	
Contact Person Lastname	
This field is mandatory	
Contact Person E-mail	
This field is mandatory	
Contact Person Phone	Org code
This field is mandatory Contact Person E-mail This field is mandatory Contact Person Phone	Org code

Now a search mask opens.

Fill in the fields "First name" and "Last name" (only one fill does not produce a result) or "E-Mail".

Click on "Search".

Persons internal - 0 resu	ult(s)					
First Name		Last Name			Email	
equals	~	equals	~	×	equals	~ 🖌
Search Reset						
First Name		Last Name				Email

Select the **"appropriate person"** by clicking. Click **Apply.**

Persons internal - 1 result(s)					
First Name		Last Name		Email	
equals ~		equals 🗸	roßner	equals	~
Search Reset					
First Name	Last Name		Email		
Katrin	Roßner		katrin.rossner@basf.com		
					Apply Cancel

Step 27

The field (Responsible IT) is only a mandatory field if "**BASF IT rights**" are required. If this is the case, please click on the **"Select"** button.

An "Responsible IT" is the person who approves IT rights, software and hardware for external employees in BASF systems.

If a person is selected here even though the external person does not require BASF IT rights, false entries in downstream systems will subsequently occur.

If "BASF IT rights" are required, enter the e-mail ac	dress of the internal IT manager here:
External Responsible User	Select
Responsible IT e-mail	

Now a search mask opens.

Fill in the fields "First name" and "Last name" (only one fill does not produce a result) or "E-Mail".

Click	on	"Search"

Persons internal	- 0 result(s)					
First Name		Last Name		Email		
equals	~	equals	~	equals	~	
Search Reset						
First Name		Last Nan	ne	I	imail	

Select the **"appropriate person"** by clicking. Click **Apply.**

Persons internal - 1 result(s)					
First Name		Last Name		Email	
equals 🗸	katrin	equals 🗸	roßner	equals	~
Search Reset					
First Name	Last Name		Email		
Katrin	Roßner		katrin.rossner@basf.com		C 1
				Apply	Cancel

Step 28

The data protection notice must with a tick in the "Consent" field. be confirmed.

Click Further.

Confirmation			
I hereby confirm that I was authorized by the assigned person t	to pass their personal data to BASF for the purpose of i	registration for entry to the BASF site.	
	Further	Save as draft	Cancel

Step 28 A

 \rightarrow This step only appears for external persons of forwarding companies who are used as drivers on behalf of the Drive project.

Fill in the mandatory field **"Mobile phone number"** in the **format +49 171 1234567.** Fill in the **field CE driving licence valid until**.

If the external person is in possession of an ADR driver's license, please also fill in the fields for this. If the external person is in possession of an ISOPA license, please also fill in the fields for this.

Then click "Next".

Assignment Of External Employee > DRIVE Data	
As the person to be registered is a haulage driver, further data must be provided.	
Mobile phone number Enter phone number in this format: +49 171 1234567	
CE driving licence valid until	ā
ADR driver's licence number	
ADR driving licence valid until	ð
ISOPA licence number	
ISOPA licence valid until	Ĥ
Next	Cancel

Step 29

Click In the "Building selection on the "Select" button.

Assignment Of External Employee > Select building and send	request
Request Number	
00001311	
Please select another building before applying.	
Building selection	
Building No	C <u>Select</u>
This field is mandatory	
Building name	

Now a search mask opens.

Fill in the fields "Building No." or "Building Name".

If the external employee is not employed in a fixed building, enter the word "unknown" in the "Building name" field.

Click on "Search"

Building selection -	0 result(s)				×
Building No		Building name	5		Í
contains	~ ~	contains	~		
Search					
Building Na			Building name		

Select the "applicable building" by clicking.

Building selection	n - 1 result(s)			
Building No		Building name		
contains	✓ Y130	contains	~	
Search Reset				
Building No			Building name	
Y130				
	,			
Click Apply.		•		
	opply Cancel			

Step 30

"Click on the "Apply" button.

Assignment Of External Employee > Select building and send	d request	
Request Number		
00001311		
Please select another building before applying.		
Building selection		
Building No	Q <u>Select</u>	
Y130		
Building name		
	Apply Save as draft	Cancel

Step 31 Click on the "OK" button.

Assignment Of External Employee >					
where The application has been sent					
The application has been send as a se					
To finish the process and to send the information via e-mail please click the OK button	at the bottom of the page.				
Status Of Assignment	Request Number				
Submitted	00001311				
Personal Data					
Title	Salutation				
	Frau				
First Name	Last Name				
Test-Katrin-Muster	Mustermann-Roßner				
Date of Birth	Birth Name				
02/19/1998	1				
Nationality					
AU					
		ок			

Step 32

The dispatcher receives an automated email when the request has been approved or rejected.

Extend the assignment of external employees (permanent pass application/offshore registration)

Info:

In case the employee requested a "BASF badge", the badge can be picked up at Site Security. The BASF-Badge must be picked up latest after 28 days, otherwise the user account and access rights will be reset and deleted.

Booking an appointment to pick up your ID card is mandatory: Book an appointment ticket <u>here</u> for the **Ludwigshafen** location.

Booking an appointment to pick up the ID card is mandatory: Book an appointment ticket <u>here</u> for the **Schwarzheide** location

Please check the requirements for pick up. Site Ludwigshafen <u>Onboarding von Externen (basf.com)</u> Site Schwarzheide <u>Onboarding von Externen Schwarzheide</u>

Step1

Log in to the portal "Security System" - instructions HERE

Step2

Click on the "Identities" button.

Click on the button "Overview of already made/prepared applications" or "Orders for external employees (dispatcher).



Step3

This list opens. Click on the desired employee.

Hint:

If you do not find the desired employee, the option "Extend assignment of Ext. MA" cannot be used. In this case, please carry out a new <u>"Assignment of External Employees"</u>.

Orders for external employees (dispatchers) (171/373 results)								
Request Number	Last Name	First Name	Date of Birth	Contractor Name	Subcontractor/Lessor Name	Validity	Personnel number	Status Of A
00000627	Roßner Rennich	Kai	04/11/1978	Eintracht Frankfurt Rossner AGs		09/16/2022	00004097	Ends
00000628	Roßner Ramaj	Diant	09/19/2001	Eintracht Frankfurt Rossner AGs		05/20/2023	00004085	Audited
00000653	Veilchen Roßner	Violetta	05/05/1988	Eintracht Frankfurt Rossner AGs		10/08/2022	00004037	Ends
00000654	Chandler Roßner	Timmothy	03/29/1990	Eintracht Frankfurt Rossner AGs		02/11/2023	00004048	Ends

Step4

Click on the button "**Possible actions**". Click on the button "**Extend assignment of Ext. Employee**".

Hint:

If the following error message appears: "No contract associated with the order was found that approved the status!"

... the option "Extend assignment Ext. MA" cannot be used.

In this case, please carry out a new "Assignment of External Employees".

Request For Assignment Of External Employee	Possible actions
Status der Beauftragung	Extend assignment of Ext. Employee
Geprüft	Terminate Ext. Employee assignment
Antragsnummer	Assignment of Ext. Employee to edit IT processing
00000628	



Step5

Scroll all the way down.

Extend assignment of Ext. Employee > Make a request	
Request Number	
00000628	
Personal Data	
Salutation	Title
Herr	
Last Name	First Name
Roßner Ramaj	Diant
Call sign	Birth Name
Date of Birth	Nationality
09/19/2001	DE
Visa valid until	
0	
Visa	
Order.	
Order	

Step6

If the employee is employed by a third-party company (subcontractor/lessor), please check if this can be seen here.

If the third-party company (subcontractor/lessor) is not listed, the process "Extend the assignment of external employees" cannot be continued here.

In this case, please use "Commissioning External Employees".

Fill in "Entry Date" (it must not be in the past) Fill in "Validity" "Apply" Click on

Extend assignment of Ext. Employee > Make a request	
Order	
Client	Contractor Name
BASE SE	Eintracht Frankfurt Rossner AGs
Ext. Company Number	
T064	
Subcontractor/Lessor Name	
actec GmbH	
Valid From	Valid until
07/19/2021	Image: 07/19/2044 Image: 07/19/2044
Assigned As	
Kontraktor	
Miffo	
01	
SAP tenant	Company code
003	0001
Factory	Factory Location
0101	Ludwigshafen
Location no. of Employee	Location of Employee
0000	unbekannt
New time limit	
Entry Date	Validity
08/05/2021	Image: 08/05/2023 Image: 08/05/2023
	Annly Canaal

Step 7 "Ok" Click			
Extend assignment of Ext. Employee	> Show status		
►►► The application has been sent. ◄◄◄			
To finish the process and to send the information via e-mail please click the OK but	tton at the bottom of the page.		
Status Of Assignment	Request Number		
Submitted	00000451		
Personal Data			
Title	Salutation		
Dr.	Frau		
First Name	Last Name		
Leasing-Marie	Test		
Date of Birth	Birth Name		
03/03/2000	🗇 Test		
Nationality			
DE			

Terminate the assignment of external employees

If an employee of an external company has completed his "work order", the dispatcher must terminate the "assignment of external employees".

Step1

Log in to the portal "Security System" - instructions HERE

Step2

Click on the "Identities" button.

Click on the button "Overview of already made/prepared applications" or "Orders for external employees (dispatcher).



Step3

This list opens. Click on the desired employee.

Orders for external employees (dispatchers) (171/373 results)								
Request Number	Last Name	First Name	Date of Birth	Contractor Name	Subcontractor/Lessor Name	Validity	Personnel number	Status Of A
00000627	Roßner Rennich	Kai	04/11/1978	Eintracht Frankfurt Rossner AGs		09/16/2022	00004097	Ends
00000628	Roßner Ramaj	Diant	09/19/2001	Eintracht Frankfurt Rossner AGs		05/20/2023	00004085	Audited
00000653	Veilchen Roßner	Violetta	05/05/1988	Eintracht Frankfurt Rossner AGs		10/08/2022	00004037	Ends
00000654	Chandler Roßner	Timmothy	03/29/1990	Eintracht Frankfurt Rossner AGs		02/11/2023	00004048	Ends

Step4

Click on the button "**Possible actions**". Click on the button "**Terminate Ext. Employee assignment**".

Request For Assignment Of External Employee						
Status der Beauftragung		Extend assignment of Ext. Employee				
Geprüft		Terminate Ext. Employee assignment				
Antragsnummer		Assignment of Ext. Employee to edit IT processing				
00000569		pcRqContractPersExtEditRefPers				
Personendaten						
Titel	Anrede					
	Frau					

Step5

Click on the "Further" button.

Terminate Ext. Employee assignment ^{>} Confirmation needed						
Are you really sure that you want to cancel this request?						
Order details						
Request Number		Personnel number				
00000569		00003919				
Salutation		Title				
Frau						
First Name		Last Name				
Marry-July		PoppinsAccessIT				
Birth Name	Date of Birth 09/08/1959		Ö			
Nationality						
AN						
Email						
maary.poppins@sitter.com						
				Further	Cancel	

Correct the assignment of external employees if the application has not yet been approved by the ID office

If an "assignment of external employees" has been made and it is noticeable that a typo/selection error has crept in, the application can still be corrected, if the "Status of the assignment" is **NOT** "Verified".

Step1

Log in to the portal "Security System" - instructions HERE

Step2

Click on the "Identities" button.

Click on the button "Overview of already made/prepared applications". Or "Orders for external employees (dispatchers).



Step3

This list opens. Click on the desired employee.

Hint:

It must be noted that the "assignment of ext. employees" may ONLY be corrected/changed, if the column "Status of the assignment" does **NOT** say "Checked"!

If it says "Tested" at this point, a completely new "Assignment of Ext. Employees" can be carried out!

If this new "Assignment of Ext. Employees" after processing by the ID office in the status is checked, the previous incorrect "Assignment Ext. Employee" must be set to "finished" on the following day – <u>see instructions</u>.

Orders fo	or external emp	loyees (di	spatchers)	(171 / 373 results)				
Request Number	Last Name	First Name	Date of Birth	Contractor Name	Subcontractor/Lessor Name	Validity	Personnel number	Status Of A
00000627	Roßner Rennich	Kai	04/11/1978	Eintracht Frankfurt Rossner AGs		09/16/2022	00004097	Ends
00000628	Roßner Ramaj	Diant	09/19/2001	Eintracht Frankfurt Rossner AGs		05/20/2023	00004085	Audited
00000653	Veilchen Roßner	Violetta	05/05/1988	Eintracht Frankfurt Rossner AGs		10/08/2022	00004037	Ends
00000654	Chandler Roßner	Timmothy	03/29/1990	Eintracht Frankfurt Rossner AGs		02/11/2023	00004048	Ends

Step4

Click on the button "**Possible actions**". Click on the button "**Edit/Correct Ext. Employee Assignment**".

Request For Assignment Of External Employee	Possible actions
Status der Beauftragung	Edit/Correct Assignment Ext. Employee
Eingereicht	Terminate Ext. Employee MA assignment
Antragsnummer	
00000451	
Personendaten	
Titel	Anrede
Dr.	Frau

Step5

Click on the button **"Confirm processing"**, if this mask is displayed. This is not always the case.

Assignment Of External Employee > Con	firm processing		
Attention: If you edit this checked assignment, the assignment is set back to the status	Created" and must go through the approval and verification process again! Are you sure	e you want to process this assignment? The step is not reversible!	
Status Of Assignment	Request Number		
Submitted	00000451		
Personal Data			
Title	Salutation		
Dr.	Frau		
First Name	Last Name		
Leasing-Marie	Test		
Date of Birth	Birth Name		
03/03/2000	Test		
Nationality			
DE			
Email			
		Confirm processing Cancel	

Step6

Now you can change all previously made data and go through to the end with the buttons "Next" or "Apply". Click on the "**Apply" button**.

Assignment Of External Employee > Create request					
Request Number					
00000451					
Personal Data					
Title		Salutation			
Dr.		Frau			
First Name		Last Name			
Leasing-Marie		Test			
Date of Birth		Nationality			
03/03/2000	Ö	DE			
Email					
Contractor Data					
Contractor name					
Eintracht Frankfurt Rossner AGs					
Subcontractor/Lessor Name					
Eintracht Frankfurt Rossner AGs					
			1 mm h s	un an death	Canaal

Process assignment of external employees because the application was rejected by the approver or ID office

If an "External Employee Assignment" has been submitted and this request has been rejected by the approver or ID office (the assignment is then in the status "rejected"), the "Commissioning of External Employees" can be processed subsequently.

Step1

Log in to the portal "Security System" - instructions HERE

Step2

Click on the "Identities" button.

Click on the button "Overview of already made/prepared applications".or "Orders for external employees (dispatchers).



Step3

This list opens. Click on the desired employee.

Orders fo	or external emp	oloyees (di	spatchers)	(171 / 373 results)				
Request Number	Last Name	First Name	Date of Birth	Contractor Name	Subcontractor/Lessor Name	Validity	Personnel number	Status Of A
00000627	Roßner Rennich	Kai	04/11/1978	Eintracht Frankfurt Rossner AGs		09/16/2022	00004097	Ends
00000628	Roßner Ramaj	Diant	09/19/2001	Eintracht Frankfurt Rossner AGs		05/20/2023	00004085	Audited
00000653	Veilchen Roßner	Violetta	05/05/1988	Eintracht Frankfurt Rossner AGs		10/08/2022	00004037	Ends
00000654	Chandler Roßner	Timmothy	03/29/1990	Eintracht Frankfurt Rossner AGs		02/11/2023	00004048	Ends

Step 4

Click on the button "**Possible actions**". Click on the button "**Edit Ext. Employee Assignment**".

Request For Assignment Of External Employee	Possible actions
Status der Beauftragung	Edit Ext. Employee Assignment
Abgelehnt	
Antragsnummer	
00000559	
Step 5

Now you can change all previously made data and go through to the end with the buttons "Further" or "Save as draft". Click on the "**Further"** button.

Assignment Of External Employee > Enter Data (USSP)

) Search existing person	
Personal Data	
Salutation	Title
Herr	• ·
Last Name	First Name
Sebastian	Rode
Birth Name	Call sign
	Seppl
Date of Birth	
08/08/1983	0
Nationality	Q <u>Select</u>
DE	
Visa valid until	
	0
Visa	
E-mail address of the registered person (mandatory):	

Step 6

Click on the button "Apply".

Assignment Of External Employee > Select buil	lding and send request		
Request Number			
00000559			
Please select another building before applying.			
Duilding adaption			
Building selection			
Building No	⊂ <u>Select</u>		
J660			
Building name			
		we as draft	Cancel

Step 7

Click on the button "OK", if this mask is displayed. This is not always the case.

Assignment Of External Employee ^{>} pcRqContractPersExtCreate_ShowStateApprovedUSSP				
The application has been centered at				
The application has been sent.				
To finish the process and to send the information via e-mail please click the OK button i	at the bottom of the page.			
Status Of Assignment	Request Number			
Submitted	00000559			
Demond Date				
Personal Data				
Title	Salutation			
	Herr			
First Name	Last Name			
Rode	Sebastian			
Date of Birth	Birth Name			
08/08/1983				
Nationality				
DE				
		OK		

Finish commissioning external employees in the status "created" and submit them to BASF

Step 1

Log in to the portal "Security System" – instructions HERE

Step 2

Click on the "Identities" button.

BASF BASF KVe create chemistry			
DashboardCards	Identities		
Companies Identities	Persons of linked companies	Orders for external employees (dispatchers)	Further dispatchers of linked companies
Persons of linked companies Orders for external employees (dispatchers) Further dispatchers of linked companies			

Step 3

Click on the button "Overview of already made/prepared applications" or "Orders for external employee (dispatchers).

BASF BASF <			
DashboardCards	Identities		
☐ Companies२८०० Identities	Persons of linked companies	Orders for external employees (dispatchers)	Further dispatchers of linked companies
Persons of linked companies Orders for external employees (dispatchers) Further dispatchers of linked companies			

Step 4

Click on the desired application in the status "created".



Step 5

Click on "Possible actions"

Click on "Edit Ext. Employee Assignment".

Request For Assignment Of External Employee	Possible actions
Status der Beauftragung	Edit Ext. Employee Assignment
Erstellt	
Antragsnummer	
00001318	

Step 6

Now complete the "Assignment of External Employee" and click on "**Further**" and follow the menu.

Assignment Of External Employee > Enter Data (USSP)

Q Search existing person			
Personal Data			
Salutation	Title		
Herr			~
Last Name	First Name		
Mustermann-Kolo-Muani	Randal-Test		
Birth Name	Call sign		
Date of Birth			
07/18/2000			
Nationality	Q <u>Select</u>		
DE			
Vice valid until			
			H
Viea			0
E-mail address of the registered person (mandatory):			
	Further	Save as draft	Cancel

Fixed-term date of the permanent ID card in table form

This guide explains how to find out if the employee is in possession of an ID card and how long it is valid.

The fixed-term date is no longer printed on the permanent passes created with the new "Security System" portal. Also, the company name is no longer printed.

Note:

This table variant works ONLY if a company has more than one ID. If it has less than 2 IDs, please follow these instructions \rightarrow Click HERE.

Currently, it is not technically possible to send an e-mail when an ID card expires.

28 days before the expiry of the badge, the dispatcher will receive a reminder e-mail informing them that the badge is about to expire.

Step1

Log in to the portal "Security System" - instructions HERE

Step2

Click on the button "Cards".

D - BASF We create chemistry BASF	
Ø Dashboard	
🖃 Cards 🔶	BASF Self-Service
😤 Identities	
📅 Visits	
Existing contract relations	

Step 3

Now a table/overview opens.

There are ONLY badges that are "active" to see .

In the column "Valid until" you can see the limitation date/expiry date of the card.

We	•BASF BASF <				
Ø	Dashboard	Permanent ID cards for persons	of linked companies (20 results)		
	Cards	Last Name	First Name	Personnel number	Valid until
ſì	Companies	Musterfrau	Releasetestdrive-Fritz	00004416	01/04/2024
200	Identities	Muster-Roßner	Johnny	00004426	12/13/2024
· — ·	luentities	Kolo-Muani-Roßner	Randal	00004425	10/05/2023
	Visits	Roßner-Pause	Hallo	00004428	04/16/2026
	Existing contract relations	Lohmar-Changetestszweivier	Sonja	00004433	04/27/2023

Limitation date of the permanent pass in individual view

This guide explains how to find out if the employee is in possession of an ID card and how long it is valid.

The fixed-term date is no longer printed on the permanent passes created with the new system. Also, the company name is no longer printed.

Currently, it is not technically possible to send an e-mail when an ID card expires.

28 days before the expiry of the badge, the dispatcher will receive a reminder e-mail informing them that the badge is about to expire.

Step 1

Log in to the portal "Security System" - instructions HERE

Step 2

Click on the button "Identities"

Click on the button "Persons of linked companies".



Step 3

Now a table/overview opens.

Click on the desired person.

(Use CTRL+F to open a window in which you can enter a search term. This is suitable when looking for the employee if you have a very high number of employees.)

In the column **"ID status number" you** for people who received an ID card after the introduction of the "Security System" portal.**number** can see a

01 = Person has an active ID

02 =

Person has an ID card that has been temporarily blocked (E.g. Person has reported the ID card as lost, but has not yet obtained a new ID.)

03 =

Person returned the ID but has not yet been deregistered by the dispatcher

Note: In the column "Time limit" you do NOT see the limitation date/expiration date of the ID card. This is a limitation date from the record.

Persons of linked companies (54 / 79 results)							
Last Name	First Name	Personnel number	Personal status	Validity	3IAM User ID	Card State Number	Contractor Name
Roßner Ramaj	Diant	00004085	Active	05/20/2023	105749		Eintracht Frankfurt Rossner AGs
Mustermann-SecSys- Dreizehn	Rudolf	00004281	Active	07/29/2023	rumu.1@secsys.com		Eintracht Frankfurt Rossner AGs
Buta-Ebisch	Aurelio-Gerald	00004355	Active	07/07/2023	aubu.1@secsys.com		Eintracht Frankfurt Rossner AGs
Toure-Ebisch	Almamy-Gerald	00004356	Active	07/13/2025	toeb.alge@ge-photo.de		Eintracht Frankfurt Rossner AGs

Step 4

Click on the button "**Possible actions**" Click on the button "**Show permanent card**"

Person (ext)	Possible actions
Ausweisstellenhinweise	Persönliche Daten
	Nachname Kolo-Muani-Roßner

Step 5

If the person has a permanent pass, then you can see the validity at the marked place.

Person (ext)				Ø <u>P</u>	ossible actions
Ausweisstellenhinweise		Persönliche Daten			
Achtung Ausweisstelle! Weite	ere Daten prüfen!			Nachname	
				Mustermann-SecSys-Dreizehn	
				Vorname	
				Rudolf	
Personalnummer	Originale PNR	/Bisherige	BASE User ID	Vorsatzwort	
00004281	PNR	, , -	,		
	00004281			Geburtsname	
Ausweisversion		Personalnum	mer weltweit		
		30905956		Anrede	
				Herr	
Vorl. Werkverbot		Status Besch	äftigung	Geburtsdatum	
		3		06/02/1960	Ë
Werkverbot		Personenstat	us	Nationalität	
		Aktiv		DE	
Auflagen ja?					

If the person does not have a permanent ID, then you will receive this information.

Es wurde kein relevanter Dauerausweis gefunden \rightarrow No relevant permanent ID was found

		Es wurde kein	relevanter Dauerausweis gefunden.	×	
Person (ext)					
Ausweisstellenhinweise					Persönliche Daten
Achtung Ausweisstelle! Weitere	Daten prüfen!				Nachname Chandler Roßner Vorname
Personalnummer	Originale PNR/Bisherige PNR	B	ASF User ID		Timmothy Vorsatzwort
Ausweisversion	Persona	Inummer weltw	eit		Geburtsname
					Anrede

Display the fixed-term date of external employees (e.g. offshore employees without ID) in table form

ATTENTION:

The fixed-term date of the external employee does not necessarily coincide with the fixed-term date of the ID card.

The fixed-term date of offshore employees (employees without ID) must be accessed via this table. The expiry date of the ID card can be determined in this way $\rightarrow \frac{\text{Here}}{\text{Here}}$

Step 1

Log in to the portal "Security System" - instructions HERE

Step 2

Click on the button "Identities"

Click on the button "Persons of linked companies".



Step 3

Now a table/overview opens.

Ø Dashboard	Persons of linked companies (80 results)							
📰 Cards	Last Name	First Name	Personnel number	Personal status	Validity	3IAM User ID		
[·]] Companies	Engelbert	Strauß	00003194	Active	07/20/2023	sten.1@secsys.com		
² 음 Identities	Roßner Ramaj	Diant	00004085	Active	05/20/2023	105749		
Persons of linked companies	Wackermal	Marcoö	09100380	Active	10/09/2024	105957		
(dispatchers)	Stark-Roßner	Sansa	00004222	Active	01/06/2024	sast.1@secsys.com		
Further dispatchers of linked companies	Mustermann- SecSys-Dreizehn	Rudolf	00004281	Active	07/29/2023	rumu.1@secsys.com		



Security Test Validity

This guide explains how to find out if the employee has passed the security test and how long it is valid.

The dispatcher receives an e-mail when an employee's security test expires in 28 days.

Step1

Log in to the portal "Security System" - instructions HERE

Step2

Click on the button "Identities"

Click on the button "Persons of linked companies"

We create chemistry BASF <			
DashboardCards	Identities		
☐ Companies अ Identities ← ● ●	Persons of linked companies	Orders for external employees (dispatchers)	Further dispatchers of linked companies
Persons of linked companies Orders for external employees (dispatchers) Further dispatchers of linked companies			

Step 3

Now a table/overview opens. Click on the desired employee.

Dashboard	Persons of linked companies (58 / 80 results)						
📰 Cards	Last Name	First Name	Personnel number	Personal status			
Companies	Roßner Ramaj	Diant	00004085	Active			
😤 Identities	Mustermann-SecSys- Dreizehn	Rudolf	00004281	Active			
Persons of linked companies Orders for external employees	Buta-Ebisch	Aurelio-Gerald	00004355	Active			
(dispatchers) Further dispatchers of linked	Toure-Ebisch	Almamy-Gerald	00004356	Active			
companies	Knauff-Ebisch	Ansgar-Gerald- Max	00004357	Active			

Step 4

Scroll down until you see the desired information on the right.

Person (ext)					4	タ <u>Possible action</u>
Auswaisstallanhinwaisa					Persönliche Daten	
Ausweisstenen mittelse						
					Nachname	
					Voname	
					lucas-Gerald	
					Vorsatzwort	
Personalnummer	Originale PNR/Bish	erige PNR	BASF User ID			
00004363	00004363				Geburtsname	
Ausweisversion		Personalnummer w	reltweit			
		30918726			Anrede	
					Herr	
Vorl. Werkverbot		Status Beschäftigur	ng		Geburtsdatum	
-		3		11	10/08/1992	Ō
Werkverbot		Personenstatus			Nationalität	
		Aktiv		- 11	DE	
Auflagen ja?						
	Siche	erheitstestgü	iltigkeit			
						Ö
	Siche	erheitstesterg	gebnis			
	Siche	erheitstestka	tegorie-Text			
	Siche	erheitstest-Vi	ideo Status			
	Siche	erheitstest-V	ideo gültig bis			
_						Ö

Access to the SSP Portal Self Service Portal

Any External Person holding a Permanent Pass must have access to the "Security System" portal. Here you can get information on the validity of the permanent ID card and security test, and at the Ludwigshafen site, this is used to apply for a permanent import and export permit.

If the dispatcher has indicated when carrying out an "Assignment of External Employees" or "Extend the Assignment of External Employees" that the External Person has "No e-mail of his own", the dispatcher receives the registration e-mail for the External Person and must carry out the registration (password assignment) together with this person within 28 days.

If the dispatcher has that the external person has his own e-mail address when carrying out an "Assignment of External Employees" or "Extend Appointment of External Employees", indicated the External Person will receive the registration e-mail sent to the specified e-mail address and must carry out the registration (password assignment) himself

within 28 days

 \rightarrow This will no longer be the case with the introduction of multi-factor authentication (expected in mid-June 2024). There is then no technical way to grant this person access to the "Security System" portal.

Security System - Aktion erforderlich: Registrierung abschließen / Action required: complete registration
English
Dear
Your company contact requested access to Security System for you. Please follow the steps below to achieve full access to Security System.
1. Enter the registration website
2. Please set your personal password
3. Click the 'Send' button
After this registration is complete, you will receive further information in an email from External-Profile-Management@basf.com. Then you can log in with your username and experience our services.
Please note that the registration link is valid for 7 days. If you need a new link, please contact Security System Service Desk +49 621 60-77577 (#3+#6) - Email: <u>is-application-servicedesk@basf.com</u>
If the activation link is not shown above, please copy this URL into your browser
We are happy to welcome you in Security System.
Please do not forward this mail, as it contains personal information.
This is an automatically generated E-Mail. Please do not respond directly to this address.



External person: Update e-mail address to grant access to the portal

If an external person's "own e-mail address" has not yet been stored in the "Security System" portal, this person will no longer have access to the portal with the introduction of multi-factor authentication.

The application for the follow-up of the "own e-mail address" (and the associated account creation) of the external person must be made by e-mail.

To do this, use the e-mail template (see below).

Processing can take 2-3 business days.

After the maintenance has been completed, the external person will receive the registration e-mail sent to the email address provided and must carry out the registration (password assignment) himself within 28 days. If the e-mail has not arrived, it is advisable to check the spam folder.

Send an email to <u>ausweisstelle-lu@basf.com</u> (Site Ludwigshafen) or <u>bsw-ausweisstelle@basf.com</u> (Site Schwarzheide)

Mail template:

Hello

Please enter this e-mail address with this external person (so that he or she receives a registration e-mail for Security System's self-service portal, e.g. in order to be able to store a permanent import/export license in the system).

Personnel number: Surname: Forename: E-mail address:

Kind regards

Change the person responsible for an external person

If the person responsible for an external person has changed, this must be indicated by the dispatcher.

Step1

Log in to the portal "Security System" - instructions HERE

Step2

Click on the "Identities" button.

Click on the button "Overview of already made/prepared applications" or "Orders for external employees (dispatcher)".



Step3

This list opens. Click on the desired employee.

Orders for	Orders for external employees (dispatchers) (382 results)							
Request Number	Last Name	First Name	Date of Birth	Contractor Name	Subcontractor/Lessor Name	Validity		
00000107	Black	Berry	01/30/2000	AAA Technologie GmbH	actec GmbH	06/30/2021		
00000109	Engelbert	Strauß	01/31/2000	AAA Technologie GmbH	actec GmbH	04/30/2021		
00000110	Zentimeter	Zwanzig	03/25/2000	AAA Technologie GmbH	actec GmbH	04/30/2021		
00000111	Hallo	Flülein	02/01/2000	AAA Technologie GmbH	actec GmbH	05/28/2021		
00000114	Eck	Ball	03/26/2000	AAA Technologie GmbH	actec GmbH	05/30/2022		
00000116	Stoß	Frei	03/27/2000	AAA Technologie GmbH	actec GmbH	06/26/2021		

Step4

Click on the button "Possible actions".

Click on the button "pcqcontractpersexteditrefpers/Assignment Ext. MA Verspontw. Change person" or pcRqContractPersExtEditRefPers_EditRefPerson".

Request For Assignment Of External Employee	
Status der Beauftragung	Extend assignment of Ext. Employee
Geprüft	Terminate Ext. Employee assignment
Antragsnummer	Assignment of Ext. Employee to edit IT processing
00000167	pcRqContractPersExtEditRefPers
Personendaten	
Tital	Anrodo
	Herr
Vorname	Nachname
Doof	Dick
Geburtsdatum	
04/02/2000	÷.
Nationalität	
DE	

Step5

Click on the "**Select" button.** (in the section "Assign responsible person)" Click on the "**SearchTxtRqContractPersExtEditRefPers/Search**" button.

pcRqContractPersExtEditRefPers >	pcRqContractPe	ersE	ExtEditRefPers_EditRefPerson
Herr			
First Name		Las	ast Name
Doof		C	Dick
Date of Birth		Na	lationality
04/02/2000	1		DE
Contractor Name			
AAA Technologie GmbH			
grpRqContractPersExtEditRefPers			
			searchTytDgContractPersEytEditDefDers
Contact Person Firstname	Contact Person Lastname		
Matthias	Gertz		
Responsible person Personnel subarea		Re	esponsible person Personnel subarea text
Contact Person Phone		Co	iontact Person E-mail
		n	matthias.gertz@basf.com
Object designation		Co	lost centre

Step6

Now a search mask opens.

Fill in the fields "First name" and "Last name" (only one fill does not produce a result) or "Email".

Click on "Search"

Persons internal - 0 res	sult(s)					
First Name		Last Name		Email		
equals	~	equals	~	equals	~	
Search Reset						
First Name		Last Name			Email	

Select the "appropriate person" by clicking.

Persons internal - 1 result(s)				×
First Name		Last Name		Email	
equals 🗸	thomas	equals 🗸	eberle	equals ~	,
Search Reset					
First Name	Last Name		Email		

Click Apply.



Step 7

Click on the button "btnSaveRefPers ".

pcRqContractPersExtEditRefPers >	pcRqContractP	Pers	sExtEditRefPers_E	ditRef	Person	
Herr						
First Name			Last Name			
Doof			Dick			
Date of Birth			Nationality			
04/02/2000		Ö	DE			
Contractor Name						
AAA Technologie GmbH						
Contact Person Firstname Matthias	Contact Person Lastname			Q <u>searc</u> h	nTxtRqContractPersExtEdit	<u>RefPers</u>
Responsible person Personnel subarea			Responsible person Personnel subarea text			
Contact Person Phone			Contact Person E-mail			
			matthias.gertz@basf.com			
Object designation			Cost centre			
					btnSaveRefPers	Cancel

Change the IT Responsible of an external person

An "Responsible IT" is the person who approves IT rights, software and hardware for external employees in BASF systems.

If the Responsible IT of an external person has changed, this must be indicated by the dispatcher.

Hint:

If the person for whom the Responsible IThas changed has not yet received an application via the "Security System" portal in the past (but via the source systems), then this process unfortunately does not work. In this case, you have to use the workaround <u>"Change the person responsible for an external person".</u>

Step1

Log in to the portal "Security System" - instructions HERE

Step2

Click on the "Identities" button.

Click on the button "Overview of already made/prepared applications".



Step3

This list opens. Click on the desired employee.

Orders for external employees (dispatchers) (179 / 383 results)								
Request Number	Last Name	First Name	Date of Birth	Contractor Name	Subcontractor/Lessor Name	Validity		
00000411	Test	B001	01/15/1982	Eintracht Frankfurt Rossner AGs		12/06/2021		
00000414	Test	Xaver-Max	01/15/1982	Eintracht Frankfurt Rossner AGs	A. Hohenadel Gerüstbau GmbH & Co.KG	11/17/2021		
00000418	Test	Harald- Anneliese	03/18/1978	Eintracht Frankfurt Rossner AGs	A M E GmbH	03/04/2022		
00000451	Test	Leasing-Marie	03/03/2000	Eintracht Frankfurt Rossner AGs	Eintracht Frankfurt Rossner AGs	08/17/2023		

Step4

Click on the button "**Possible actions**". Click on the button "**Commissioning Ext. MA IT-Vera. edit**".

Request For Assignment Of External Employee	Possible actions
Status der Beauftragung	Extend assignment of Ext. Employee
Geprüft	Terminate Ext. Employee assignment
Antragsnummer	Assignment of Ext. Employee to edit IT processing
00000167	pcRqContractPersExtEditRefPers
Personendaten	
Titel	Anrede
	Herr
Vorname	Nachname
Doof	Dick
Geburtsdatum	
04/02/2000	Ö
Nationalität	
DE	

Step 5

Click on the "Select" button. (in the category "Assign responsible IT)"

Assignment of Ext. Employee to edit	IT processing > Select R	esponsible IT
Request Number		
00000167		
Order Ext. employee		
Salutation		Title
Herr		
First Name		Last Name
Doof		Dick
Date of Birth		Nationality
04/02/2000	Ċ	DE
Contractor Name		
AAA Technologie GmbH		
Assign responsible IT		
	-	Colort
External Responsible User		- V <u>Select</u>
Responsible IT e-mail		

Step6

Now a search mask opens.

Fill in the fields "First name" and "Last name" (only one fill does not produce a result) or "E-Mail".

Click on "Search"

Persons internal - 0 re	esult(s)					
First Name		Last Name		Email		
equals	~	equals	~	equals	~	<i>.</i>
Search Reset						
First Name		Last Name	e		Email	

Select the "appropriate person" by clicking.

Persons internal - 1 result(s)									
First Name				Last Name					
equals	~	sonja		equals	~	lohmar			
Search Reset									
First Name			Last Name			Email			
Sonja			Lohmar			sonja.lohmar@basf.com			

Click Apply.



Step 7

Click on the "Save" button.

Assignment of Ext. Emplo	yee to edit IT processing > Select Responsible IT	
First Name	Last Name	
Doof	Dick	
Date of Birth	Nationality	
04/02/2000	☐ DE	
Contractor Name		
AAA Technologie GmbH		
Assign responsible IT		
External Responsible User	Q <u>Select</u>	
20233934		
Responsible IT e-mail		
sonja.lohmar@basf.com		

Save

Remove IT-Ref Person

son

Cancel

Delete IT managers of an external person, as this person no longer needs IT rights

An "Responsible IT" is the person who approves IT rights, software and hardware for external employees in BASF systems.

If a person no longer needs IT rights, this must be communicated to the Responsible IT so that he withdraws the IT rights that are no longer needed.

In addition, the Responsible ITmust be deleted from the "Assignment of External Employees" in the "Security System" portal.

Step 1

Log in to the portal "Security System" - instructions HERE

Step 2

Click on the "Identities" button.

Click on the button "Overview of already made/prepared applications".or "Orders for external employees (dispatchers).



Step 3

This list opens. Click on the desired employee.

Orders for external employees (dispatchers)								
Request Number	Last Name	First Name	Date of Birth	Contractor Name	Subcontractor/Lessor Name	Validity		
00000411	Test	B001	01/15/1982	Eintracht Frankfurt Rossner AGs		12/06/2021		
00000414	Test	Xaver-Max	01/15/1982	Eintracht Frankfurt Rossner AGs	A. Hohenadel Gerüstbau GmbH & Co.KG	11/17/2021		
00000418	Test	Harald- Anneliese	03/18/1978	Eintracht Frankfurt Rossner AGs	A M E GmbH	03/04/2022		
00000451	Test	Leasing-Marie	03/03/2000	Eintracht Frankfurt Rossner AGs	Eintracht Frankfurt Rossner AGs	08/17/2023		
Step 4

Click on the button "**Possible actions**". Click on the button "**Terminate Ext. Employee assignment**".

Request For Assignment Of External Employee	
Status der Beauftragung	Extend assignment of Ext. Employee
Geprüft	Terminate Ext. Employee assignment
Antragsnummer	Assignment of Ext. Employee to edit IT processing
00000628	pcRqContractPersExtEditRefPers
Personendaten	
Tial	Annula
11161	
Vermente	nerr
vorname	
Diant	Roßner Kamaj
Geburtsdatum	
09/19/2001	
Nationalität	
DE	

Step 5

Click on the button "Remove IT-Ref Person".

Assignment of Ext. Employee to edit IT processing $\stackrel{>}{\rightarrow}$	Select Re	sponsible I	Г			
equest Number						
00000628						
Order Ext. employee						
Salutation		Title				
Herr						
First Name		Last Name				
Diant		Roßner Ramaj				
Date of Birth		Nationality				
09/19/2001	Ő	DE				
Contractor Name						
Eintracht Frankfurt Rossner AGs						
Assign responsible IT						
External Responsible User		Q <u>Select</u>				
20946939						
Responsible IT e-mail						
katrin.rossner@basf.com						
			521/0	Remove IT Ref Person	Car	acol

Third-party company (subcontractor/lessor) is not available for selection when commissioning external employees

ONLY companies are available as third-party companies (subcontractors/lessors) for selection in the process "Commissioning external employees (permanent pass order/offshore registration)" if this company has been created in the portal "Security System" and an approved contract relationship is stored with this company.

The application for a contractual relationship must be submitted by the dispatcher of the third-party company (subcontractor/lessor).

This can NOT be done by the dispatcher of the contractor/tenant/site partner.

Further information on how to apply for a contractual relationship can be found by a dispatcher under in **"Step 2: Contractual relationship..."** Site Ludwigshafen <u>Onboarding von Externen (basf.com)</u> Site Schwarzheide <u>Onboarding von Externen Schwarzheide</u>

Pre-register visitors with external dispatchers

If a temporary pass is required for an external person (max. 5 days used on the site), a visitor pre-registration must be carried out in advance by the dispatcher.

It is mandatory that the person responsible at BASF is informed about the visit.

The visitor must be accompanied by a person with a valid permanent pass by a company that has a direct contract with BASF on the day of the temporary ID card or the person responsible for BASF must be reachable by telephone to confirm the appointment.

Step 1

Log in to the portal "Security System" - instructions HERE

Step 2 "Dashboard" click on "

"Register visitors" click on "



Step 3 "Salutation key" "First name" "Last name" "Registration comment" must be filled

"Title" "Date of birth" "E-mail" ... are not mandatory fields

Register visitors > Visitors or logistics - choose company				
Please enter the visitor's data and select the type of visitor.				
Address key	Title			
This field is mandatory				·
rnis lielo is manoatory				
First Name	Last Name			
•				
Date of Birth				
Email U				
Q <u>Visit on behalf of which company?</u>				
Company Name				
This field is mandatory				
Sub-company name				
Registration comment				
				li
		Visitors	Logistics	Cancel

Step 4 Visit on behalf of which co

Visit on behalf of which company" click on "

Register visitors $^{\scriptscriptstyle >}$ Visitors or logistics - choose company				
Please enter the visitor's data and select the type of visitor.				
Address key	Title			
✓				~
This field is mandatory				
First Name	Last Name			
Date of Birth				
Email				
Q Visit on behalf of which company?				
Company Name				
This field is mandatory				
Sub-company name				
Registration comment				
				li
		Visitors	Logistics	Cancel

Step 5

The **desired company** click on **"Apply"**.

Hint:

The companies for which you are stored as a dispatcher are displayed here. In most cases, only one company will appear here.

inked companies of t	the dispatcher - 11 re	esult(s)		×
Company Name	Tax Id	Company object status	Company status	IÎ
AAA Technologie GmbH	DE119672448	Active	Kontraktor;	
SecSyskommtbald GmbH	DE88558855	Active	Kontraktor;	
Eintracht Frankfurt Rossner AGs	DummyT064	Active	Kontraktor;Kontraktor mit Sub-Sub-Konstellation;Subkontraktor/Leasingfirma;Standortpartner;Freie Mitarbeiter;Speditionsunternehmen;Arbeitskreis;Leasing TA einer ortsansässigen Gruppen-/Btlg.gesellschaft;Leasing GA einer ortsansässigen Gruppen-/Btlg.gesellschaft;	
Team2 GmbH und so weiter	DE44455566	Active	Arbeitskreis/Azubis fremder Firmen über Ausbildungsabteilung:Ext. Lehrkräfte;Freie Mitarbeiter;Informanden/Diplomanden/Praktik;Nicht ortsansässige Gruppen-/Btig.gesellschaft;	
Test neu Lohmar GmbH	645824574174854	Active	Kontraktor;	
Lohmar Vorführ AG	DE89898989898989898988	Active	Kontraktor;	
Lohmar SecSys Anleitung GmbH	DE5468751284	Active	Kontraktor;	
Adler Mannheim GmbH NEU	DummyT142	Active	Kontraktor;Subkontraktor/Leasingfirma;Kontraktor mit Sub-Sub-Konstellation;Speditionsunternehmen;	
Musterfirma SecSys	DummyT162	Active	Kontraktor;Freie Mitarbeiter;	÷
Selected Items (1): Eintrac	ht Frankfurt Rossner AGs [DummyT064	Apply Canc	el

Step 6 Fill in "Sub-company name" only if the visitor is employed by a third-party company (subcontractor/lessor).

् <u>Visit on behalf of which company?</u>	
Company Name	
Eintracht Frankfurt Rossner AGs	
Sub-company name	
Registration comment	

Step 7 Fill in **"Registration comment"** (e.g. interview, service technician repairs printer)

Q <u>Visit on behalf of which company?</u>	
Company Name	
Eintracht Frankfurt Rossner AGs	
Sub-company name	
Registration comment	
	li)

Step 8

Click on "Visitors".

Register visitors > Visitors or log	istics - choos	e company		
First Name		Last Name		
Roßner-Muster		Katrin-Test		
Date of Birth				
05/09/2001	Ë			
Email				
\bigcirc <u>Visit on behalf of which company?</u>				
Company Name				
Eintracht Frankfurt Rossner AGs				
Sub-company name				
Registration comment				
Wird dringend benötigt				
				<i>h</i>
		Visitors	Logistics	Cancel

Step 9

Click on **"Art".** A drop-down menu opens. Please select the right one.

Hint:

Location Partners Tenant \rightarrow You must ALWAYS select location partners including third-party companies \rightarrow You must ALWAYS select tenants including third party companies

Register visitors > Data entry for visitors by external dispatchers

Art		Visiting group leader	
	•	No group leader	~
BASF Group Company		Valid until	
Authorities		05/02/2023	Ö
Company representative			
University cooperator			
Anniversary/Pension Guests			
Customer			
Tenant, third party included			
Trainee			~
Speaker			
Service technician			
Location partner, third party included			
Other			

Step 10 Fill in "Valid from" (day of visitor badge collection) Fill in "Valid until"

Art	Visiting group leader	
Customer	✓ No group leader	~
Valid From	Valid until	
Valid From 05/02/2023	Valid until	

Where should the visit be received?

Step 11

Click on **"Issue Location"** A drop-down menu opens.

Please select the location of the visitor badge collection.

Where should the visit be received?

Issue Location	
	•
Kläranlage	
Empfang Q920	
Empfang Konferenzzentrum D105	
Limburgerhof	
Pfalzgrafenstraße (PGS)	
Ausweistelle Nord (J660)	
Ausweistelle Süd (Z22)	
Friesenheimer Insel	
Tor 15 (NUR LOGISTIK, KEINE BESUCHER)	
Tor 11 (NUR LOGISTIK, KEINE BESUCHER)	
Benckiser Platz	
Tor 7 (kein Besucherempfang, nur Ersatzausweiserstellung)	
Tor 12 (kein Besucherempfang, nur Ersatzausweiserstellung)	
Tor 13 (kein Besucherempfang, nur Ersatzausweiserstellung)	
Tor 2 (Besucherempfang nur von 18:00 - 06:00 Uhr)	

Please do a person search for entering the recipient.

Step 12

"Recipient reachability" should always be filled in.

If the recipient (BASF employee) cannot be reached by telephone on the day of collection of the visitor badge, the visitor may not enter the site.

Here you have the possibility to enter an alternative telephone number (mobile phone number) of your recipient

Hint:

Location partners/tenants

 \rightarrow You must ALWAYS fill this field with a phone number of your recipient/employee

Where should the visit be received?	
Issue Location	
Ausweistelle Süd (Z22)	~
Recipient Reachability	

Step 13

Click on "Search internal person"

Hint:

Location partners/tenants

 \rightarrow You MUST click "Find hosts with location partners and tenants"

pplicant PersNum	Registrant e-mail	Logon UserID
	secsysdisponentqual@gmx.de	secsysdisponentqual@gmx.de
ecipient first name	Recipient Surname	Receiver phone
ecipient first name	Recipient Surname	Receiver phone

Step 14

Use the search criteria (it is recommended to enter first name and last name) in the upper area to select the responsible BASF employee/recipient Click on **"Search"**

Hint:

Location partners/tenants

 \rightarrow You are looking for a responsible colleague from your own company

Search host (internal) - 0	result(s)						:
Last Name			First Name			Factory telephone	
contains	~		contains	~		contains	•
Email			Object abbreviation/Unit			Building No	
contains	~		equals	~		equals	•
Search							
Last Name	First Name	Factory tele	ephone	Email	Object abbreviation/	Unit	Building No

Step 15 Click on the desired recipient Apply" Click "

Search host (interr	nal) - 1 result(s)					
Last Name			First Name		Factory telephone	
contains	✓ muster		contains 🗸 muster		contains	~
Email	Email Object abbreviation/Unit			Building No		
contains	~		equals	~	equals	~
Search Reset						
Last Name	First Name	Factory telephone	Email		Object abbreviation/Unit	Building No
Mustermann	Muster		mustermann.must	er@accenture.com		
						Apply Cancel

Step 16 Click on "Save"

Register visitors > Data entry for visitors by external dispatchers

Host details			
Applicant PersNum	Registrant e-mail		Logon UserID
	secsysdisponentqual@gmx.c	e	secsysdisponentqual@gmx.de
Please do a person search for entering the recipient.			
\bigcirc Search internal person		Q <u>Search host in locati</u>	on partners and tenants
Recipient first name	Recipient Surname		Receiver phone
Muster	Mustermann		
Recipient representative e-mail			
Separate cost centre or order number			
Cost centre		Order number	



Step 17

Should this mask appear, the following must be done: "No group leader" must remain in this field Click "Next"

Register visitors > Leader of a visitor group?

Please select if the visitor is a visitor group leader.

Visiting group leader

No group leader



Step 18

All dispatchers who are assigned to a company receive an e-mail AND the person who has been entered as the host.

Note / Info / Approx. März 2024:

If several dispatchers are stored for a company, each dispatcher can see the advance visitor registrations that the dispatcher colleague has made,

and use the "Change visit" and "Cancel visit" processes.

[EXT] Wg: BASF - Ihr angemeldeter Besucher I				
SA Sonja Ausweisstelle <secsysdisponent@gmx.de> An Sonja Lohmar Aufbewahrungsrichtlinie 6 month retention (6 Monate)</secsysdisponent@gmx.de>				
Besuchervoranmeldung.ics				

Pre-register visitors via multi-registration (CSV Sheet)

If a temporary pass is required for an external person (max. 5 days on site), a visitor pre-registration must be carried out in advance by the dispatcher.

In this case, it is mandatory that the person responsible at BASF is informed about the visit.

The visitor must be accompanied on the day of the temporary pass by a person with a valid permanent pass from a company that has a direct contract with BASF or the person responsible at BASF must be reachable by phone to confirm the appointment.

Multi-registration allows multiple visitor pre-registrations to be carried out at the same time using a table.

Step 1

Start downloading this file Download Multi-Besucherregistrierung_Vorlage.

Step 2

Please fill in the columns with the following information:

$A \rightarrow$

First name (according to the machine-readable line on the identity card/passport)

$B \rightarrow$

Last name (according to the machine-readable line on the ID card/passport)

 $C \rightarrow$

Title (This is not required)

 $D \rightarrow Date of birth$

 $E \rightarrow$ Visitor's e-mail address (This is not required)

$F \rightarrow$

Company name

If the person is employed by a subcontractor/lessor, please fill in the field as follows: Company Name / Subcontractor

Now save the file in the format CSV file (delimited separator).



Step 3

Log in to the "Security System" portal - instructions HERE

Step 4

"Dashboard" anklicken

"Register visitors via CSV" anklicken



Step 5

"Recipient Reachability" should always be filled in.

If the recipient (BASF employee) cannot be reached by phone on the day of the visitor's badge collection, the visitor is not allowed to enter the site.

Here you have the option of entering your own telephone number and an alternative telephone number (mobile phone number) of the recipient

Please enter the e-mail address of your representative in the field "Recipient representative e-mail"

Hint:

Location Partner / Site Partner / Tenant \rightarrow You must ALWAYS fill in this field with a phone number of your recipient/employee

Register visitors via CSV > Upload CSV file

Host		
Applicant PersNum	Registrant e-mail	Logon UserID
Recipient Reachability		
4		
If you do not plan the reception for yourself, please do a pe	rson search for entering the recipient here.	Search host in location partners and tenants
If you do not plan the reception for yourself, please do a pe Search internal person Recipient first name	rson search for entering the recipient here. Q Recipient Surname	Search host in location partners and tenants Receiver phone
If you do not plan the reception for yourself, please do a pe Search internal person Recipient first name	rson search for entering the recipient here.	Search host in location partners and tenants Receiver phone
If you do not plan the reception for yourself, please do a pe	rson search for entering the recipient here.	Search host in location partners and tenants Receiver phone
If you do not plan the reception for yourself, please do a pe	rson search for entering the recipient here. Q Recipient Surname	Search host in location partners and tenants Receiver phone

Step 6

Click on "Search internal person"

Hinweis:

Location Partners/Tenants → You MUST click "Search host in location partners and tenants"

Gastgeber		
Anmeldender PersNum	Anmeldender E-Mail	Anmeldender UserID
Empfänger Erreichbarkeit		
Planen Sie den Besuch nicht für sich selbst, wählen Sie hier über die Personensuch	ne einen Empfänger aus.	
Q Interne Person suchen	Gastgeber bei Standortpart	nern und Mietern suchen
Empfänger Vorname	Empfänger Nachname	Empfänger Telefon
Empfängervertreter E-Mail		

Step 7

Using the search criteria (it is recommended to enter your first name and last name) select the responsible BASF employee/recipient in the upper area. Click on **"Search"**

Hint:

Location partner/tenant

$\rightarrow Y$	ou choose a	responsible	colleague	from	your	own	com	pany	ļ
-----------------	-------------	-------------	-----------	------	------	-----	-----	------	---

Last Name	rst Name	Factory telepho	ne	Fmail	Object abbreviation/Unit		Building No.
contains	*		equals	~		equals 🗸	
Email			Object abbreviation/Unit			Building No	
contains	¥		contains	~		contains 🗸	
Last Name			First Name			Factory telephone	
Search host (internal) - 0 result(s)							

Step 8

Click on the desired recipient. Click "**Apply**"

Search host (internal) - 1 result(s)					
Last Name			First Name		
contains	~	mustermann	contains	✓ muster	
Email			Object abbreviation/Unit		
contains	~		equals	~	
Search Reset					
Last Name	First Name	Factory telephone	Email		
Mustermann	Muster		mustermann.r	nuster@accenture.com	
				Apply Cancel	

Step 9

Click **"Type"** A drop-down menu will open. Please select the one that suits you.

Hinweis:

Location / Site Partner → You must ALWAYS select "location partner, third-party included" Tenant → You must ALWAYS select "Tenant, third-party included"

Register visitors via CSV > Upload csv file by external dispatchers		
Recipient representative e-mail		
/isit data		
Гуре	Issue Location	
	×	
BASF Group Company	Valid until	
Applicants		
Authorities		
Company representative	•	
Business partner		
University cooperator		
Anniversary/Pension Guests		
Customer		
Tenant, third party included		
Trainee		
Speaker		
Service technician		
Location partner, third party included		
Other		

Step 10

Click **"Issue Location**" anklicken. A drop-down menu will open. Please select the location of the visitor's badge collection.

Register visitors via CSV > Upload csv file by external dispatche	rs
Recipient representative e-mail	
Visit data	
Туре	Issue Location
· · · · · · · · · · · · · · · · · · ·	· [v
Valid From	Kläranlage
0	Empfang Konferenzzentrum D105
Registration comment	Limburgerhot Pfalzgrafenstraße (PGS)
	Ausweistelle Nord (J660) Ausweistelle Sud (Z2) Friesenheimer Insel Tor 15 (NUR LOGISTIK, KEINE BESUCHER) Tor 11 (NUR LOGISTIK, KEINE BESUCHER) Benckiser Platz Tor 7 (kein Besucherempfang, nur Ersatzausweiserstellung) Tor 12 (kein Besucherempfang, nur Ersatzausweiserstellung)
Separate cost centre or order number for activity allocation?	Tor 2 (Besucherempfang nur von 18:00 - 06:00 Uhr)

Step 11 "Valid from" (day of visitor's badge collection) "Valid until" filling

Visit data	
Туре	Issue Location
· · · · · · · · · · · · · · · · · · ·	· ·
Valid From	Valid until
Registration comment	

Step 12

Fill in the "registration comment"

(For example: job interview, service technician repairs printer...)

alid From Valid until	
'alid From Valid until Image: Comparison of the second s	~
Registration comment	Valid until
Registration comment	8

Step 13 Click on the "Upload icon"

Select the file you want.

CSV upload	
Upload CSV file 윤	Please upload the CSV file here.
varUrlCardPersTempCsvTemplate	Please download this template from the link.

Step 14 Click on "Upload"

CSV-Upload	
CSV-Datei hochladen	Bitte laden Sie hier die CSV-Datei hoch.
Datei ist vorhanden ✓ Datei gelader: Muti Besucherregistrierung.csv	
Download CSV-Template	Bitte laden Sie dieses Template über den Link herunter.
	Hochladen Abbrechen

Step 15

All dispatchers who are assigned to a company receive an e-mail AND the person who has been entered as the host.

Note / Info / Approx. März 2024:

If several dispatchers are stored for a company, each dispatcher can see the advance visitor registrations that the dispatcher colleague has made,

and use the "Change visit" and "Cancel visit" processes.