

# ATTESTATION OF CONFORMITY - RAW MATERIALS -

### COSMOS

This attestation has been granted by ECOCERT Greenlife to the company:

### **CERATEC SARL / NATURA-TEC**

221, Avenue Louis Lépine, ZI du Capitou 83600 FREJUS FRANCE

whose non-organic raw materials (listed hereafter) have been assessed as compliant to the standard:

COSMOS (v3.0 - September 2018)

This attestation of conformity has been issued on the basis of the terms and conditions for the verification of raw materials according to the COSMOS standard available on the COSMOS association website: https://cosmos-standard.org/ and the conformity has been established according to the requirements related to the raw materials contained in this standard.

Issued in : L'Isle Jourdain, the: 24/07/2019,

Emilie CHERHAL ECOCERT Greenlife General Manager

Valid until: 31/12/2019



### List of the approved raw materials of: **CERATEC SARL / NATURA-TEC**

PPAI: Physically Processed Agro-Ingredients
CPAI: Chemically Processed Agro-Ingredients
NNI: Non Natural Ingredients (Petrochemical origin)
PeMo: Petrochemical Moiety
CSPO: Raw material proceeding from certified sustainable palm/palm kernel oil

The asterisk \* is used to identify the commercial name of the raw materials concerned by the appendices II and/or V of the Cosmos-standard.

Unless an exception, the following references are published on the ECOCERT raw materials online database for approved raw materials available at the following link: http://ap.ecocert.com/ecoproduits.

Commercial name / INCI / Function	%PPAI	%CPAI	%NNI	%PeMo	Restriction	Approved since
<b>Natura-Tec Marine RevitaLys HP</b> Aqua (and) Haematococcus Pluvialis Extract	49	3	0	0		01/01/2019
Restructuring and cell revitalizing active						
NATURAL BBB-BEAUTY BALM BASE Hydrogenated Ethylhexyl Olivate (and) Hydrogenated Castor Oil (and) Butyrospermum Parkii (Shea) Butter (and) Tocopherol Emollient	18	82	0	0		24/07/2019
NATURAL LIP-LIP INTENSE PASTILLES Pouteria Sapota Seed Butter (and) Butyrospermum Parkii Butter (and) Rhus Succedanea Fruit Cera (and) Copernicia Cerifera Cera (and) Tocopherol Wax	100	0	0	0		24/07/2019
<b>Natural Vaselin Type A</b> <i>Ricinus Communis (Castor) Seed Oil (and) Hydrogenated</i> <i>Castor Oil (and) Copernicia Cerifera (Carnauba) Wax</i> Emollient	95	5	0	0		01/01/2019

#### Valid until: 31/12/2019

**WARNING:** The sole purpose of the present attestation is to allow the raw material(s) to be used in finished products to be certified as compliant to the standard specified in the first page. In no event this attestation should constitute proof of the actual <u>certification</u> of the conformity of the raw material(s) to this standard. In that context, the raw material(s) listed in this attestation must not be qualified and / or marketed as «organic» raw material(s) certified in accordance with the abovementioned standard. The approval of the raw material (s) listed in the present attestation is personally addressed to the above-mentioned beneficiary. It is the beneficiary's liability to ensure that its own customers are aware of the requirements and prohibitions defined in the terms and conditions and governing any reference to and use of the approval of the raw material(s) and that they abide by it.

Page 2 of 7



### List of the approved raw materials of: **CERATEC SARL / NATURA-TEC**

Commercial name / INCI / Function	%PPAI	%CPAI	%NNI	%PeMo	Restriction	Approved since
Natural Vaselin Type B Ricinus Communis (Castor) Seed Oil (and) Hydrogenated Castor Oil (and) Copernicia Cerifera (Carnauba) Wax (and) Beeswax	94	6	0	0		01/01/2019
Emollient						
NaturaSoft Cocoa - Refined Theobroma Cacao (Cocoa) Seed Butter	100	0	0	0		01/01/2019
Emollient						
NaturaSoft Mango - Refined Mangifera Indica (Mango) Seed Butter Emollient	100	0	0	0		01/01/2019
<b>NaturaSoft Shea - Refined</b> Butyrospermum Parkii (Shea) Butter	100	0	0	0		01/01/2019
Emollient						
<b>NaturaSoft Shea W - Refined</b> Butyrospermum Parkii (Shea) Butter	100	0	0	0		01/01/2019
Emollient						
Natura-tec Abysoft Crambe Abyssinica Seed Oil Phytosterol Esters Active ingredient	0	100	0	0		01/01/2019
Natura-tec Abyssinian Oil - Refined	100	0	0	0		01/01/2019
Crambe Abyssinica Seed Oil Emollient						
Natura-tec Babassu Oil - Refined Orbignya Oleifera Seed Oil	100	0	0	0		01/01/2019
Emollient						

#### Valid until: 31/12/2019

WARNING: The sole purpose of the present attestation is to allow the raw material(s) to be used in finished products to be certified as compliant to the standard specified in the first page. In no event this attestation should constitute proof of the actual <u>certification</u> of the conformity of the raw material(s) to this standard. In that context, the raw material(s) listed in this attestation must not be qualified and / or marketed as «organic» raw material(s) certified in accordance with the abovementioned standard. The approval of the raw material (s) listed in the present attestation is personally addressed to the above-mentioned beneficiary. It is the beneficiary's liability to ensure that its own customers are aware of the requirements and prohibitions defined in the terms and conditions and governing any reference to and use of the approval of the raw material(s) and that they abide by it.

Page 3 of 7



### List of the approved raw materials of: **CERATEC SARL / NATURA-TEC**

%PPAI	%CPAI	%NNI	%PeMo	Restriction	Approved since
20	80	0	0		01/01/2019
4,95	95,05	0	0		01/01/2019
4,99	95,01	0	0		01/01/2019
0	100	0	0		01/01/2019
100	0	0	0		01/01/2019
5	95	0	0		01/01/2019
5	95	0	0		01/01/2019
	20 4,95 4,99 0 100 5	20       80         4,95       95,05         4,99       95,01         0       100         100       0         5       95	20       80       0         4,95       95,05       0         4,99       95,01       0         4,99       95,01       0         100       100       0         5       95       0	20       80       0       0         4,95       95,05       0       0         4,99       95,01       0       0         0       100       0       0         100       0       0       0         5       95       0       0	20       80       0       0         4,95       95,05       0       0         4,99       95,01       0       0         100       100       0       0         100       0       0       0         5       95       0       0

#### Valid until: 31/12/2019

WARNING: The sole purpose of the present attestation is to allow the raw material(s) to be used in finished products to be certified as compliant to the standard specified in the first page. In no event this attestation should constitute proof of the actual <u>certification</u> of the conformity of the raw material(s) to this standard. In that context, the raw material(s) listed in this attestation must not be qualified and / or marketed as «organic» raw material(s) certified in accordance with the abovementioned standard. The approval of the raw material (s) listed in the present attestation is personally addressed to the above-mentioned beneficiary. It is the beneficiary's liability to ensure that its own customers are aware of the requirements and prohibitions defined in the terms and conditions and governing any reference to and use of the approval of the raw material(s) and that they abide by it.

Page 4 of 7



### List of the approved raw materials of: **CERATEC SARL / NATURA-TEC**

Commercial name / INCI / Function	%PPAI	%CPAI	%NNI	%PeMo	Restriction	Approved since
<b>Natura-Tec Marine OceanMist CL</b> Caprylic/Capric Triglyceride (and) Nannochloropsis Oceanica Extract (and) Phytocholesterol	18	82	0	0		24/07/2019
Repairing Active For Sensitive Skin						
Natura-tec OC Wax Hydrogenated Vegetable Oil	0	100	0	0		01/01/2019
Consistency agent						
Natura-tec Olive Squalane Squalane	0	100	0	0		01/01/2019
Emollient						
<b>Natura-tec Plantsil</b> Hydrogenated Ethylhexyl Olivate (and) Hydrogenated Olive Oil Unsaponifiables	0	100	0	0		01/01/2019
Emollient						
<b>Natura-tec Plantsoft L</b> Butyrospermum Parkii (Shea) Butter (and) Glyceryl Rosinate (and) Olea Europaea (Olive) Oil Unsaponifiables	62,5	37,5	0	0		01/01/2019
Emollient						
<b>Natura-tec Plantsoft Oil</b> <i>Ricinus Communis (Castor) Seed Oil (and) Glyceryl</i> <i>Rosinate (and) Glyceryl Oleate (and) Olea Europaea</i> <i>(Olive) Oil Unsaponifiables</i>	74	26	0	0		01/01/2019
Emollient						
<b>Natura-tec Plantsoft Wax</b> Glyceryl Rosinate (and) Ricinus Communis (Castor) Seed Oil (and) Hydrogenated Olive Oil	33,33	66,67	0	0		01/01/2019
Emollient, Consistency agent						

#### Valid until: 31/12/2019

WARNING: The sole purpose of the present attestation is to allow the raw material(s) to be used in finished products to be certified as compliant to the standard specified in the first page. In no event this attestation should constitute proof of the actual <u>certification</u> of the conformity of the raw material(s) to this standard. In that context, the raw material(s) listed in this attestation must not be qualified and / or marketed as «organic» raw material(s) certified in accordance with the abovementioned standard. The approval of the raw material (s) listed in the present attestation is personally addressed to the above-mentioned beneficiary. It is the beneficiary's liability to ensure that its own customers are aware of the requirements and prohibitions defined in the terms and conditions and governing any reference to and use of the approval of the raw material(s) and that they abide by it.

Page 5 of 7



### List of the approved raw materials of: **CERATEC SARL / NATURA-TEC**

Commercial name / INCI / Function	%PPAI	%CPAI	%NNI	%PeMo	Restriction	Approved since
Natura-tec Rice Starch Oryza Sativa (Rice) Starch	100	0	0	0		01/01/2019
Binder, Absorbent						
Natura-tec Sapote Oil Pouteria Sapota Seed Oil	100	0	0	0		01/01/2019
Emollient						
<b>Natura-Tec SeaRenew</b> Pouteria Sapota seed Oil (and) Nannochloropsis Oceanica Extract	100	0	0	0		24/07/2019
Active						
Natura-tec Ultra O Active Olea Europaea (Olive) Oil Unsaponifiables	100	0	0	0		01/01/2019
Active ingredient						
Natura-Tec VCA Wax_Vegetable Candelilla Alternative Cetyl Palmitate (and) Myrica Cerifera Fruit Cera (and) Copernicia Cerifera Cera	34,9	65,1	0	0		01/01/2019
Emollient						
<b>Natura-Tec Vegetable Beeswax</b> Stearyl Stearate (and) Rhus Verniciflua Peel Cera (and) Copernicia Cerifera Cera	34,9	65,1	0	0		01/01/2019
Consistency agent						
Natura-tec Vegetable Vaselin Vegetable Oil (and) Beeswax	100	0	0	0		01/01/2019
Emollient						

#### Valid until: 31/12/2019

WARNING: The sole purpose of the present attestation is to allow the raw material(s) to be used in finished products to be certified as compliant to the standard specified in the first page. In no event this attestation should constitute proof of the actual <u>certification</u> of the conformity of the raw material(s) to this standard. In that context, the raw material(s) listed in this attestation must not be qualified and / or marketed as «organic» raw material(s) certified in accordance with the abovementioned standard. The approval of the raw material (s) listed in the present attestation is personally addressed to the above-mentioned beneficiary. It is the beneficiary's liability to ensure that its own customers are aware of the requirements and prohibitions defined in the terms and conditions and governing any reference to and use of the approval of the raw material(s) and that they abide by it.

Page 6 of 7



### List of the approved raw materials of: **CERATEC SARL / NATURA-TEC**

Commercial name / INCI / Function	%PPAI	%CPAI	%NNI	%PeMo	Restriction	Approved since
Natura-tec White Beeswax Beeswax	100	0	0	0		01/01/2019
Rheological modifier						

#### Valid until: 31/12/2019

WARNING: The sole purpose of the present attestation is to allow the raw material(s) to be used in finished products to be certified as compliant to the standard specified in the first page. In no event this attestation should constitute proof of the actual <u>certification</u> of the conformity of the raw material(s) to this standard. In that context, the raw material(s) listed in this attestation must not be qualified and / or marketed as «organic» raw material(s) certified in accordance with the abovementioned standard. The approval of the raw material (s) listed in the present attestation is personally addressed to the above-mentioned beneficiary. It is the beneficiary's liability to ensure that its own customers are aware of the requirements and prohibitions defined in the terms and conditions and governing any reference to and use of the approval of the raw material(s) and that they abide by it.

Page 7 of 7