

GMP Conformity Statement

Hereby is confirmed that the company

DONAU KANOL GmbH & Co KG
Grossendorf 65
A-4551 Ried im Traunkreis

possesses in its manufacturing plants for the production of cosmetic products in accordance with the guidelines and recommendations of the

- Cosmetic good manufacturing practice; COLIPA, Brussels (1988, 1994).
- Guidelines for good manufacturing practice of cosmetic products (GMPC); Council of Europe, Strasburg (1995)
- Cosmetic - GMP. Guidelines for the production of cosmetic products; Registered industry association for hygiene and detergents, Frankfurt a. M. (1992, 1995).
- Kosmetik-GMP. Check list for self control, Registered industry association for hygiene and detergents, Frankfurt a. M. (2. Version 2009).
- Hygiene guidelines for the production of cosmetic products, prepared of the Austrian chamber of economics, 18. April 1991 (correction 10. April 1992)
- Codex subcommittee for cosmetic products, Austrian Federal Ministry for Health, Family and Youth (2007): Guideline for the production of cosmetic products in accordance with the principles of "good manufacture practice" (Cosmetic - GMP)

at the moment of auditing, the following

- 1) corresponding premises for the production of cosmetic products
- 2) working quality management system
- 3) **internal product supervising and traceability system (ERP System)**

The company is examined and audited concerning the adherence to legal regulations as well as the implementation of the guidelines/recommendations mentioned here regularly (1x annually) by SGS Institute Fresenius GmbH.

Taunusstein, 06.07.2011

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