

Confirmation regarding requirements of the European Cosmetic
Regulation EC1223/2009 in accordance with article 8,
Good Manufacturing Practices (GMP) & ISO 22716

Herewith we confirm that at:

Wagener & Co. GmbH
Lohesch 60 / 48

49525 Lengerich
Germany

all products are produced in correspondence with the guideline of the
Good manufacturing Practice of Cosmetic goods (Cosmetic – GMP)

Cosmetic-GMP comprises the following parts:

- Personnel
- Premises
- Technical Equipment
- Factory Hygiene
- Raw Materials and Packaging Materials
- Intermediate Products, Bulk and Finished Products
- Production
- Quality Control & Inspection & Change Control
- Documentation / Engineering data

Procedures are based on the Cosmetic GMP/ISO 22716 and the
Cosmetics Europe Guidelines

19.01.2016

Date

M. Hunold

Signature (for production)

Name: Markus Hunold

19.02.2016

Date

B. Ehe

Signature (for quality management)

Name: Britta Ehe