

# ATTESTATION OF CONFORMITY

## - RAW MATERIALS -

# COSMOS

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

## PCC EXOL SA

Sienkiewicza 4  
56-120 BRZEG DOLNY  
POLAND

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

### COSMOS Version 3 (including all sub-versions)

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: 29/11/2023,

Emilie CHERHAL  
ECOCERT Greenlife General Manager



**Valid until: 30/11/2024**

## ATTESTATION OF CONFORMITY - COSMOS

### List of the approved raw materials of: **PCC EXOL SA**

**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

**Without animal origin:** Raw material compliant to the complementary assessment « without animal origin » in force

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/ecoproducts>.

Commercial name / INCI / Function	%PPAI	%CPAI	%NNI	%PeMo	Restriction	Approved since
<b>EXOsoft PC35 MB</b> <i>Potassium Cocoate</i>  Surfactant  CSPO	0	35	0	0		01/01/2024
<b>Rokamina K30 MB*</b> <i>Cocamidopropyl Betaine</i>  Surfactant  CSPO	0	19,26	0	16,74		01/01/2024
<b>Rokamina K30B MB*</b> <i>Coco Betaine</i>  Surfactant  CSPO	0	22,45	0	13,55		01/01/2024
<b>Rokamina K40 MB*</b> <i>Cocamidopropyl Betaine</i>  Surfactant  CSPO	0	24,61	0	21,39		01/01/2024
<b>Rokamina K40HC MB*</b> <i>Cocamidopropyl Betaine</i>  Surfactant  CSPO	0	23,23	0	17,67		01/01/2024

**Valid until: 30/11/2024**

**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 certification 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.

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Commercial name / INCI / Function	%PPAI	%CPAI	%NNI	%PeMo	Restriction	Approved since
<b>ROKAmina L30B MB</b> <i>Coco Betaine</i> Surfactant CSPO	0	16,05	0	13,95		01/01/2024
<b>ROSULfan A MB</b> <i>Ammonium Lauryl Sulfate</i> Surfactant CSPO	0	27	0,3	0		01/01/2024
<b>ROSULfan A70 MB</b> <i>Ammonium Lauryl Sulfate</i> Surfactant CSPO	0	70	0	0		01/01/2024
<b>ROSULfan C/PH MB</b> <i>Sodium Coco Sulfate</i> Surfactant CSPO	0	30,2	0	0		01/01/2024
<b>Rosulfan L/PH MB</b> <i>Sodium Lauryl Sulfate</i> Surfactant CSPO	0	30,4	0	0		01/01/2024

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