

[REDACTED]

CERTIFICATE OF GOOD MANUFACTURING PRACTICE

This is to certify that [REDACTED] conforms to the guidelines of Good Manufacturing Practice (GMP) as defined by the U.S. Food and Drug Administration (FDA), Health Canada, the Personal Care Products Council (PCPC), the ISO International Standard 22716 and Cosmetics Europe. All products produced for Jaclyn Cosmetics meet the international requirements of good manufacturing and quality control.

Signature: [REDACTED]

PRINT NAME: [REDACTED]

POSITION: Quality Director

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

PART B

Cosmetic Product Safety Report (JACC001 v2)

Jaclyn Cosmetics: So Rich Lipstick (*Nude, Amazeballs, As If, Hustle, Obsessed, That Girl, Tippy, Decaf, Independent, Cheeky, Gossip, Isla, Fussy, Sofia, Mom, Perfectionist, Control Freak, Hot Toddy, Bada\$\$, Ambition*)

1. Assessment Conclusion

These Lipsticks were assessed to meet the requirements under Annex I (Article 3) of regulation EC 1223/2009 for cosmetic products.

Taking all available information into account these products are not considered to represent any undue hazard with respect to human health in normal use and under reasonable foreseeable use. All ingredients fall within the safe levels of use. The MoS calculations for the ingredients were all above the WHO guidance value of 100 and so considered to be safe. Microbiological assessments: Organic based oil systems of this nature do not support microbial growth, this product is anhydrous and is not expected to support microbial growth (see ISO 29621:2011 exemption for "low risk cosmetics products") and the bulk is both compounded and hot poured over 90 degrees Celsius, no microbe survives that environment. For the purpose of safety micro assessments were carried out and results were; TVC <100 cfu/g. Regarding the packaging – it is industry standard for these types of products. Compatibility trials were confirmed as complete and passed. 12 week Stability trials were reviewed and passed. Manufacturing was carried out in a GMP accredited facility.

These products have been classified as SAFE under the current Cosmetics Regulation 1223/2009 when used as directed

2. Label Warnings / instructions for use

Calculation of allergens from the declarations (48th amendment, IFRA Class 1, Leave On, > 0.001%) require the following to be on the respective labels:

- Benzyl Benzoate

Assessment of the updated labels confirms compliance with the allergen listings.

It is advisable to have the following warnings on pack (EU):

- For External Use Only
- Do Not Ingest
- Keep away from children
- If irritation occurs discontinue use
- Not for children <3 years old
- Allergy Advice: Contain Nut oil/wax
- Do not ingest

3. Reasoning

The conclusion is based on two key points:

- a. The safety profile of the ingredients
- b. The Human exposure to the product

Systemic toxicity, including reproductive / developmental toxicity:	No concerns
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Carcinogenicity / Mutagenicity	No concerns
Skin sensitization	No particular concerns based on toxicological review of ingredients
Skin / mucous membrane irritancy	Although there is a possibility of mucous membrane irritancy via oral ingestion, there are no concerns at the percentages listed in the formulations
Eye irritancy	No particular concerns but any foreign matter in the eye will have a tendency to irritate.
Phototoxicity and photosensitisation	No concerns at the percentages listed in the formulations
Microbiological safety	No concerns
Impact of product stability on safety	No concerns
Packaging safety issues	No concerns

The evaluation of the information available on the ingredients, their chemical structures and the product does not indicate any significant risk to users. Reviewing Part A - Sections 7 and 8, it can be seen that the ingredients are low risk. The ingredients have a long standing history for use in these product types and there is a history of safe use in products containing the same / similar ingredients.

The information provided in Part A – Section 6 shows there is no concern over human exposure to these products under normal and reasonable foreseeable use.

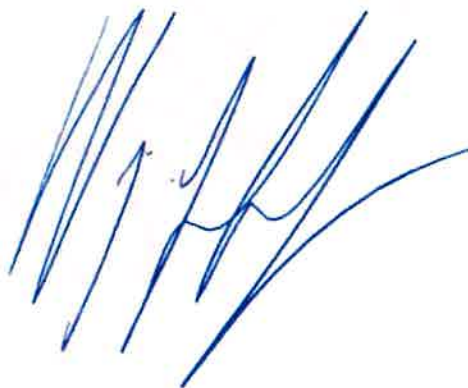
4. Assessors credentials

Name: [REDACTED]

Registered Address: [REDACTED]

Qualification: B.Sc., MSc, PhD, MRSC, C.Chem.

Signed:



Date: May 2019



JACLYN COSMETICS SO RICH LIPSTICKS MICRO DETAIL STATEMENT

These products were tested for microbiological contamination.

The testing lab used was Micro Quality Labs Inc. [REDACTED] This lab is accredited to carry out microbiological testing (certificate No: 3034.01).

Samples were first submitted to MQL for microbiological testing on 05/24/19, with the following results:

Total Plate Count	PASS
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Additional samples were submitted to MQL for further microbiological testing on 06/13/19 with the following results:

Total Plate Count	PASS
Yeast/Mould	PASS
Enrichment	PASS
Coliforms	PASS
E.coli	PASS
Pseudomonas	PASS
S.aureus	PASS
Salmonella/Shigella	PASS

CONCLUSION:

Review of the above referenced microbiological test reports show that these products do not have any microbiological contamination.

Furthermore, we can confirm that these products are manufactured and hot poured at above 75 degrees Celsius and are oil / wax based. Based on these points, under the legal framework for preservation, in the EU, the ISO standard of ISO 29621:2017 and with reference to the actual microbiological test reports, it can be shown that these products are free of microbiological contamination.

SIGNED:

NAME:

[REDACTED]

DATED: 26th June 2019



Micro Quality Labs, Inc.
Specializing in Pharmaceutical, Dietary Supplements, Toys and Cosmetic Testing



[REDACTED]
[REDACTED]
[REDACTED]

Customer: [REDACTED]
Address: [REDACTED]
[REDACTED]

Received From:	[REDACTED]
Received Date:	05/24/19
Release Date:	05/29/19
PO #	N/A

MICROBIOLOGICAL CERTIFICATE OF ANALYSIS

Sample Name: SO RICH LIPSTICK / 20 g
Product Code: 30COMP0118
Batch/Lot #: 05.18.19
MQL Accession #: 791357

Description: BULK

Analyte:	Result:	Method:	Test Date:	Comment:
TPC	<10cfu/gm	TM-01 (Modified USP61)	05/24/19	N/A

All Products were tested in accordance with the USP Standard for Total Plate Count and Enrichment. Additional guidance was referenced by CTFA Microbiological Guidelines.



MAY 29 2019
 Prepared By: [REDACTED] Reviewed By: [REDACTED] Date:

Micro Quality Laboratories, Inc. (MQL), is an A2LA ISO 17025 accredited testing laboratory (Certificate Number 3034.01). The requirements of ISO 17025 were followed for the test, results and preparation of this certificate of analysis. MQL's scope of accreditation may be found on A2LA or MQL websites.

The aforementioned results on this report are representative of the samples submitted and may not be indicative of the entire manufacture, batch, and/or lot. Applicable current GMP's shall always be used when sampling. GLP's shall always be practiced by Micro Quality Labs to ensure the most accurate results.

This report is submitted for the exclusive use of the person, partnership, or corporation to whom it is addressed, and neither the report nor the name of Micro Quality Labs, Inc. nor any member of its staff, may be used in connection with the advertising or sale of any product or process without written authorization from Micro Quality Labs, Inc. Failure to comply will result in immediate legal action by Micro Quality Labs, Inc.



Micro Quality Labs, Inc.
Specializing In Pharmaceutical, Dietary Supplements, Toys and Cosmetic Testing



Customer: **Jaclyn Cosmetics**
Address: [Redacted]



Received From:	[Redacted]
Received Date:	06/13/19
Release Date:	06/24/19
PO #	N/A

MICROBIOLOGICAL CERTIFICATE OF ANALYSIS

Sample Name: **SO RICH LIPSTICK / 6 x 3.7g**
Product Code: **NUDE AF**
Batch/Lot #: **GC05A**
MQL Accession #: **800602**
Description: **FG**

Analyte:	Result:	Method:	Test Date:	Comment:
TPC	<10cfu/gm	TM-01 (Modified USP61)	06/13/19	N/A
Yeast/Mold	<10cfu/gm	TM-01 (Modified USP61)	06/13/19	N/A
Enrichment	No Growth	TM-01 (Modified USP61)	06/13/19	N/A
Coliforms	<10cfu/gm	TM-01A (Modified USP62)	06/13/19	N/A
E.coli	Absent	TM-01A (Modified USP62)	06/13/19	N/A
Pseudomonas	Absent	TM-01A (Modified USP62)	06/13/19	N/A
S.aureus	Absent	TM-01A (Modified USP62)	06/13/19	N/A
Salmonella/Shigella	Absent	TM-01A (Modified USP62)	06/13/19	N/A

All Products were tested in accordance with the USP Standard for Total Plate Count and Enrichment. Additional guidance was referenced by CTFA Microbiological Guidelines.

Prepared:  [Redacted] Document Control Specialist
Reviewed By:  [Redacted] Quality Assurance Reviewer
Date: **JUN 24 2019**

COMMENT: REV-01: Revised Customer Name and Address per customer request.

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Micro Quality Labs, Inc.
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Customer: **Jaclyn Cosmetics**
Address: [Redacted]

Received From:	[Redacted]
Received Date:	06/13/19
Release Date:	06/24/19
PO #	N/A



MICROBIOLOGICAL CERTIFICATE OF ANALYSIS

Sample Name: **SO RICH LIPSTICK / 6 x 3.7g**
Product Code: **DECAF**
Batch/Lot #: **GC05A**
MQL Accession #: **800603**

Description: **FG**

Analyte:	Result:	Method:	Test Date:	Comment:
TPC	<10cfu/gm	TM-01 (Modified USP61)	06/13/19	N/A
Yeast/Mold	<10cfu/gm	TM-01 (Modified USP61)	06/13/19	N/A
Enrichment	No Growth	TM-01 (Modified USP61)	06/13/19	N/A
Coliforms	<10cfu/gm	TM-01A (Modified USP62)	06/13/19	N/A
E.coli	Absent	TM-01A (Modified USP62)	06/13/19	N/A
Pseudomonas	Absent	TM-01A (Modified USP62)	06/13/19	N/A
S.aureus	Absent	TM-01A (Modified USP62)	06/13/19	N/A
Salmonella/Shigella	Absent	TM-01A (Modified USP62)	06/13/19	N/A

All Products were tested in accordance with the USP Standard for Total Plate Count and Enrichment. Additional guidance was referenced by CTFA Microbiological Guidelines.

Prepared By:  [Redacted] Document Control Specialist
Reviewed By:  [Redacted] Quality Assurance Reviewer
Date: **JUN 24 2019**

COMMENT: REV-01: Revised Customer Name and Address per customer request.

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Report Date: 28-Jun-2019



Microbial Limits (European Pharmacopea Method) Test Report

Customer: Intertek US

Contacts: [REDACTED]

Customer PO:

Address: [REDACTED]

Lab No: 19/04044

No of Samples: 1

Date Received: 25-Jun-19

Phone No: [REDACTED]

Email: [REDACTED]

Special Instructions/
Comments

Authorised By:

KEY TO METHODS USED (* DENOTES UKAS ACCREDITED)		
Method Abbreviation	Description	Method Number
AMB*	Enumeration of Aerobic Mesophilic Bacteria	TM 5.4.1 Based on BS EN ISO 21149:2017
Y&M*	Enumeration of Yeast and Mould	TM 5.4.2 Based on ISO 16212:2017
Yeast & Mould plates are read at 3 and 5 days. Report will be issued at 3 days and may be subject to revision at 5 days due to changes in Yeast & Mould counts		
	Detection of Specified Microorganisms (Pharmacopeia method)	United State Pharmacopeia 34 (Microbiological Tests (62) Microbiological Examination of non-sterile Products) European Pharmacopeia 5.6 (Microbiological Quality of Pharmaceutical preparations)
cfu/g	Colony forming units per gram	
Due to inherent variability in microbiological testing, all counts are approximate		

All samples are tested as received and are deemed to be satisfactory unless customer informed.

Retention of Records - All documents including Test Results will be kept in archive by Microbiological Solutions Ltd for a minimum of 10 years.

This report will not be reproduced without the approval of Microbiological Solutions Ltd.

Microbiological Solutions Ltd.



Email: info@msl.io

Web: <http://www.msl.io>

Microbial Limits (European Pharmacopea Method) Test Report

Aerobic Mesophilic Bacteria (standard pour plate)

Sample Number	Sample Description	Reference	Aerobic Mesophilic Bacteria (standard pour plate) cfu/g
19/04044/001	Jaclyn Cosmetics Lipstick	Nude	<10

Yeasts and Moulds (standard pour plate)

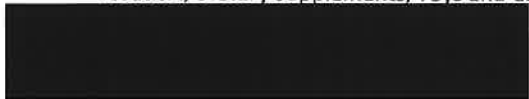
Sample Number	Sample Description	Reference	Yeasts and Moulds (standard pour plate) cfu/g
19/04044/001	Jaclyn Cosmetics Lipstick	Nude	<10





Micro Quality Labs, Inc.

Specializing in Pharmaceutical, Dietary Supplements, Toys and Cosmetics Testing



Customer: Jaclyn Cosmetics

Address:



ANALYTICAL/CHEMICAL CERTIFICATE OF ANALYSIS

Sample Name: SO RICH LIPSTICK - AS IF

Product Code: N/A

Batch/Lot: GC05A

MQL Accession: 190613-0179

PO#: N/A

Sample Description: FG

Rush: N/A

Received Date: 06/13/19

Test Requested:	Test Method:	Specification:	Results:
GC-MS Scan	MQLTM-1160 By GCMS	Substance	Compounds detected are: Heptane,2,2,4,6,6-pentamethyl Vanillin Ethyl Vanillin Benzyl Benzoate 1-Dodecanol,2-octyl Hexadecanoic acid,2-methylpropyl ester 1-Glycerol ricinoleate Glycerol tricaprylate Decanoic acid, 1, 2, 3-propanetriyl ester

Prepared By:

JUN 24 2019

06/24/19

Reviewed By:

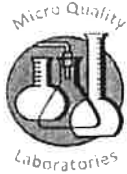
JUN 24 2019

06/24/19

Comment: Rev.01-Name/address revised, per customers request.

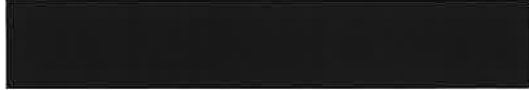
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Specializing in Pharmaceutical, Dietary Supplements, Toys and Cosmetics Testing



Customer: Jaclyn Cosmetics

Address:

ANALYTICAL/CHEMICAL CERTIFICATE OF ANALYSIS

Sample Name: SO RICH LIPSTICK - NUDE AF
Product Code: N/A
Batch/Lot: GC05A
MQL Accession: 190613-0181

PO#: N/A
Sample Description: FG
Rush: N/A
Received Date: 06/13/19

Test Requested:	Test Method:	Specification:	Results:
GC-MS Scan	MQLTM-1160 By GCMS	Substance	Compounds detected are: Heptane,2,2,4,6,6-pentamethyl Vanillin Ethyl Vanillin Benzyl Benzoate 1-Dodecanol,2-octyl Hexadecanoic acid,2-methylpropyl ester 1-Glycerol ricinoleate Glycerol tricaprilate Decanoic acid, 1, 2, 3-propanetriyl ester

Prepared By:

JUN 24 2019

06/24/19

Reviewed By:

JUN 24 2019

06/24/19

Comment: Rev.01-Name/address revised, per customers request.

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Customer: Jaclyn Cosmetics
Address: 

ANALYTICAL/CHEMICAL CERTIFICATE OF ANALYSIS

Sample Name: SO RICH LIPSTICK - BADA\$\$
Product Code: N/A
Batch/Lot: GC05A
MQL Accession: 190613-0182

PO#: N/A
Sample Description: FG
Rush: N/A
Received Date: 06/13/19

Test Requested:	Test Method:	Specification:	Results:
GC-MS Scan	MQLTM-1160 By GCMS	Substance	Compounds detected are: Heptane,2,2,4,6,6-pentamethyl Vanillin Ethyl Vanillin Benzyl Benzoate 1-Dodecanol,2-octyl Hexadecanoic acid,2-methylpropyl ester 1-Glycerol ricinoleate Glycerol tricaprlyate Decanoic acid, 1, 2, 3-propanetriyl ester

Prepared By:




JUN 24 2019

06/24/19

Reviewed By:




JUN 24 2019

06/24/19

Comment: Rev.01-Name/address revised, per customers request.

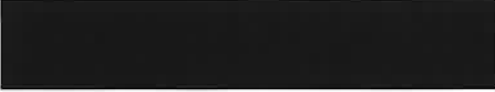
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Specializing in Pharmaceutical, Dietary Supplements, Toys and Cosmetics Testing



Customer: Jaclyn Cosmetics
Address: [Redacted]

ANALYTICAL/CHEMICAL CERTIFICATE OF ANALYSIS

Sample Name: SO RICH LIPSTICK - MOM
Product Code: N/A
Batch/Lot: GC05A
MQL Accession: 190613-0180

PO#: N/A
Sample Description: FG
Rush: N/A
Received Date: 06/13/19

Test Requested:	Test Method:	Specification:	Results:
GC-MS Scan	MQLTM-1160 By GCMS	Substance	Compounds detected are: Heptane,2,2,4,6,6-pentamethyl Vanillin Ethyl Vanillin Benzyl Benzoate 1-Dodecanol,2-octyl Hexadecanoic acid,2-methylpropyl ester 1-Glycerol ricinoleate Glycerol tricaprylate Decanoic acid, 1, 2, 3-propanetriyl ester

Prepared By:

[Redacted]

JUN 24 2019

06/24/19

Reviewed By:

[Redacted]

JUN 24 2019

06/24/19

Comment: Rev.01-Name/address revised, per customers request.

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J A C L Y N

Chemical Name to INCI on Ingredient Listing Conversion Chart

Chemical Name	INCI Name
Heptane,2,2,4,6,6-pentamethyl	Isododecane
Vanillin	Flavor/Aroma
Ethyl Vanillin	Flavor/Aroma
Benzyl Benzoate	Benzyl Benzoate
1-dodecanol,2-octyl hexadecanoic acid,2-methylpropyl ester	Polybutene
1-glyceryl ricinoleate	Polyglyceryl-3 Polyricinoleate
Glycerol tricaprylate	Caprylic/Capric Triglyceride
Decanoic acid, 1,2,3-propanetriyl ester	Caprylic/Capric Triglyceride