

**NATRUE Raw Material Documentation File
Part 1**

Please complete

Identity of the substance

INCI name(s)	Copernicia Cerifera Wax	Portion [%]	100	Classification according to NATRUE criteria as	natural
Please list all components including all kinds of additives, e. g. solvents, preservatives, antioxidants etc.					

Please select

Trade name Carnauba Wax, Organic - for cosmetic use only

Producer (if known)

Supplier (if different from producer)

Residues	n.a.	Concentration [%]
Please list all residues from the manufacturing process and add their concentrations (duplicate rows if needed)		

GMO prohibition (NATRUE Criteria Section 1.2.3):
Does the raw material used comply with the criteria manufactured neither "from" nor "by" GMOs, as those terms are used in Articles 2 and 9 of Regulation (EC) No. 834/2007?
[Includes all microorganisms; derogation for specified enzyme origin where justified is outlined in Section 1.2.3]
(Please enclose certificate - please see example here.)

yes

Ionizing radiation (NATRUE Criteria Section 2.1):
Was the raw material or any of its components subject to ionizing radiation?

no

Labelling notification (according to Art. 19(1)(g) of Regulation (EC) No. 1223/2009):
Does the raw material contain any of the 26 ingredients which shall be indicated in the list of ingredients in addition to the terms "Parfum" or "Aroma"?

no

If yes: Please list in detail (duplicate rows if needed)	Concentration in %

Manufacturer's/Supplier's stamp



Date and signature 20.11.2017

Version: 3.6 -01-06-2017 >>> Please complete the appropriate category questionnaire(s) 2A, 2B, 2C
Please duplicate the respective sheet(s) if needed

Contacts:
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fmorgante@natrue.eu
Version 3.6 - 01-06-2017

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Please complete

Part 2A: Natural substances
of plant, inorganic-mineral or animal origin

Information about the production of the substance(s)

INCI name(s) (including solvents, preservatives, stabilising agents etc.)	Copernicia Cerifera Wax	
Description of starting material(s) and their origin	raw wax of the palm leaves of Carnauba Palm Origin: Brazil	
Certified Organic Production: Does the plant or animal starting material come from certified organic farming in compliance to an accepted organic standard or regulation approved in the IFOAM Family of Standards, or to this Standard? (NATRUE Criteria Section 1.2.2) (Please enclose original certificate if appropriate)	yes	Please select
Vegetable juices made of concentrates: Fraction of the used concentrate (%)	n.a.	
Plant extracts: Production from		Please select
Plant extracts: Amount of plant (%) used for extraction	n.a.	
Plant extracts - (Hydro)alcoholic : Fraction/content of alcohol (% natural alcohol)	n.a.	
Plant extracts - If coming from certified organic farming (NATRUE Criteria Section 1.2.2): Amount of certified organic material (%)	n.a.	
Fragrances/essential oils: Conform with ISO 9235 (NATRUE Criteria Section 1.2.4) (Please enclose certificate if appropriate)		Please select
Certificate of origin (NATRUE Criteria Section 1.3.1): The starting material is <u>not</u> originating from plants or animals which are under the restriction of the Washington Convention on International Trade in Endangered Species of Wild Fauna and Flora, Appendix I. (If no: Please enclose certificate of nature preservation authority)	yes	Please select
Manufacturing step 1		
Description of the process (Physical, enzymatical or microbiological methods and/or pH adjustment [ion exchange] only)	crude carnauba wax - filtering and bleaching agent - melting - filtration - flaking - packaging	
Auxiliary materials used: Solvents, extraction agents, bleaching additives, enzymes, microorganisms and other auxiliaries	filtering agent: diatomaceous earth bleaching agent: citric acid	
If non-natural or non-derived natural solvents or other auxiliaries are used: Are they completely removed after processing? (Please indicate residual levels)		
If enzymes or microorganisms are used for manufacturing: Please describe origin Do they comply with the criteria laid down in the Regulation (EC) No. 834/2007 regarding GMO (NATRUE Criteria Section 1.2.3)?		Please select

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Non-GMO declaration for organic and non-organic cosmetic ingredients

According to the NATRUE Label Criteria requirements on the prohibition on the use of **G**enetically **M**odified **O**rganisms (GMOs) (Section 1.2.3) the compliance criterion refers to manufacture neither “from” nor “by” GMOs as laid down in the Regulation (EC) No. 834/2007 (Article 9). The definition of a GMO is that given in Directive 2001/18/EC. The prohibition criterion also applies to substances which are not covered by this Regulation (e.g. non-organic certified ingredients, non-food or –feed substances).

VENDOR DECLARATION

Name, address of vendor: All Organic Treasures GmbH, Heisinger Str.45, 87437 Kempten

Product name: Carnauba Wax, Organic - for cosmetic use only

INCI(s): Copernicia Cerifera Wax

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I declare that this product was manufactured neither “from” nor “by” GMOs as those terms are used in Articles 2 and 9 of the Council Regulation (EC) No. 834/2007. I do not have any information which could suggest that this statement is inaccurate.

I undertake to inform the NATRUE approved certifier immediately if this declaration is withdrawn or modified, or if any information comes to light which would undermine its accuracy.

The undersigned takes responsibility for the accuracy of this declaration

Country, place, date and signature of vendor¹

Germany, Kempten, 10.11.17

Company stamp of vendor
(if appropriate)

All Organic Treasures GmbH
Heisinger Straße 45
87437 Kempten

¹ This document will not be accepted if this information is missing