

NATRUE Raw Material Documentation File
Part 1

Please complete

Identity of the substance

INCI name(s)	Portion [%]	Classification according to NATRUE criteria as
Glycerin	99,85	natural
Please list all components including all kinds of additives, e. g. solvents, preservatives, antioxidants etc.	Aqua	0,15 natural

Trade name Glycerin from organic certified raw material

Producer (if known)

Supplier (if different from producer) All Organic Treasures GmbH

Residues	Concentration [%]
Please list all residues from the manufacturing process and add their concentrations (duplicate rows if needed)	no

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 11.12.2017

Version: 3.6 -01-06-2017

>>> Please complete the appropriate category questionnaire(s) 2A, 2B, 2C
Please duplicate the respective sheet(s) if needed

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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.)	Glycerin
	Water

Description of starting material(s) and their origin	soybeans and sunflower kernels

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
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Vegetable juices made of concentrates: Fraction of the used concentrate (%)	n.a.
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Plant extracts: Production from	
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Plant extracts: Amount of plant (%) used for extraction	n.a.
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Plant extracts - (Hydro)alcoholic : Fraction/content of alcohol (% natural alcohol)	
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Plant extracts - If coming from certified organic farming (NATRUE Criteria Section 1.2.2): Amount of certified organic material (%)	n.a.
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Fragrances/essential oils: Conform with ISO 9235 (NATRUE Criteria Section 1.2.4) (Please enclose certificate if appropriate)	
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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 <u>no</u> : Please enclose certificate of nature preservation authority)	yes
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Manufacturing step 1

Description of the process (Physical, enzymatical or microbiological methods and/or pH adjustment [ion exchange] only)	pressing of soy beans to obtain oil
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Auxiliary materials used: Solvents, extraction agents, bleaching additives, enzymes, microorganisms and other auxiliaries	no
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If non-natural or non-derived natural solvents or other auxiliaries are used: Are they completely removed after processing? (Please indicate residual levels)	n.a.
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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)?	no
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Manufacturing step 2

Description of the process (Physical, enzymatical or microbiological methods and/or pH adjustment [ion exchange] only)	degumming, bleaching, deodorization of crude soy oil
Auxiliary materials used: Solvents, extraction agents, bleaching additives, enzymes, microorganisms and other auxiliaries	Bentonite, activated Carbon
If non-natural or non-derived natural solvents or other auxiliaries are used: Are they completely removed after processing? (Please indicate residual levels)	n.a.
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)?	no

Manufacturing step 3

Description of the process (Physical, enzymatical or microbiological methods and/or pH adjustment [ion exchange] only)	adding of hot water to separate glycerine from fatty acids
Auxiliary materials used: Solvents, extraction agents, bleaching additives, enzymes, microorganisms and other auxiliaries	no
If non-natural or non-derived natural solvents or other auxiliaries are used: Are they completely removed after processing? (Please indicate residual levels)	n.a.
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)?	no

Manufacturing step 4

Description of the process (Physical, enzymatical or microbiological methods and/or pH adjustment [ion exchange] only)	deodorization and filtering
Auxiliary materials used: Solvents, extraction agents, bleaching additives, enzymes, microorganisms and other auxiliaries	no
If non-natural or non-derived natural solvents or other auxiliaries are used: Are they completely removed after processing? (Please indicate residual levels)	n.a.
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)?	no



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

According to the NATRUE Label Criteria requirements on the prohibition on the use of **Genetically Modified Organisms** (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: Glycerin from organic certified raw material

INCI(s): Glycerin

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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, 11.12.2017

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