01/01/2015

Object: PRODUCT COMPLIANCE DECLARATION -
Regulation (EU) 1223/2009 – Cosmetic Regulation
Regulation (EU) 1907/2006 – Reach

The company GFL SA is aware of the obligations under Cosmetic Regulation n° 1223/2009 and its amendments and is actively involved in facilitating the communication with its suppliers and customers.
The company GFL SA declares that its Cosmetic Product (which fulfils the definition of cosmetics according to the EU Cosmetic Regulation) contained in product lines indicated below:

GFL SA Line Commercial Name
ACCA KAPPA
TRAVEL CARE
ANYAH
GALIMARD
GENEVE GUILD
HOTEL CARE
LE CORBU'
NEUTRA
OPAL
OSME'
OSME' BABY
PRIJA
THE RERUM NATURA

are developed and produced in compliance with Cosmetic Regulation n°1223/2009 and its amendments (see next table):

Amendaments	Description
Commission Regulation (EU) No 1004/2014 of 18 September 2014	amending Annex V to Regulation (EC) No 1223/2009 of the European Parliament and of the Council on cosmetic products (Parabens)
Commission Regulation (EU) No 1003/2014 of 18 September 2014	amending Annex V to Regulation (EC) No 1223/2009 of the European Parliament and of the Council on cosmetic products (MCI-MI)
Corrigendum to Commission Regulation (EU) No 866/2014 of 8 August	2014 amending Annexes III, V and VI to Regulation (EC) No 1223/2009 of the European Parliament and the Council on cosmetic products (alkyl (C16, C18, C22) trimethylammonium chloride, citric acid (and) silver citrate, ETH-50 (nano))

GFL SA
Via Sorengo 1 6900 Lugano, CH
Main tel. 0041(0)91 9607500 - Main fax 0041(0)91 9607599
www.gfl.eu - info@gfl.eu
N.IVA: CHE 301.633.770 IVA
Rappresentante fiscale in Italia: GFL S.r.l. Via del Benessere 4, 27010 Siziano (PV)
C.F e P.IVA 07758760966

Amendaments	Description
Commission Regulation (EU) No 866/2014 of 8 August 2014 trimethylammonium chloride, citric acid (and) silver citrate, ETH-50 (nano))	amending Annexes III, V and VI to Regulation (EC) No 1223/2009 of the European Parliament and the Council on cosmetic products (alkyl (C16, C18, C22) Council on cosmetic products (alkyl (C16, C18, C22)
Commission Regulation (EU) No 358/2014 of 9 April 2014	amending annexes II and V to Regulation (EC) No 1223/2009 of the European Parliament and of the Council on cosmetic products (parabens & triclosan)
Commission Regulation (EU) No 1197/2013 of 25 November 2013	amending Annex III to Regulation (EC) No 1223/2009 of the European Parliament and of the Council on cosmetic products (hair and eyelash dyes)
• Commission Regulation (EU) No 658/2013 of 10 July 2013	amending Annexes II and III to Regulation (EC) No 1223/2009 of the European Parliament and of the Council on cosmetic products (hair dye products)

A. SAFETY ASSESMENT

The Safety Assessment has been carried out according to the Cosmetic Regulation n° 1223/2009 and its amendments.
GFL SA with Registered Office in Lugano, Via Sorengo n°1 , 6900 (CH), is responsible for the preparation of P.I.F. (Product Information File) and for notification of Cosmetic Bulk (C.P.N.P: Cosmetic Product Notification Portal) through the website authorized, for all Cosmetic bulk indicated in the table above.
All P.I.F. files are kept by:

GFL SRL - Viale del Benessere No. 4
Siziano (PV) - Italy

and are available at any time to the Italian & EU Authorities.
The safety assessor of PIF files and their continuous improvement is Dr. Corinna Bergomi, based at GFL Srl, at the above address.

As requested by Regulation mentioned above, P.I.F. file (Product information files) is composed by the following sections:

- Quantitative and Qualitative composition of the product
- Physical/Chemical characteristics and stability of the cosmetic product
- Microbiological quality
- Impurities, traces, information about packaging material
- Normal and reasonably foreseeable use
- Exposure to the cosmetic product
- Exposure to substances
- Toxicological profile of the substances
- Undesirable effects and serious undesirable effects
- Information of the cosmetic product
- ASSESMENT CONCLUSION and reasons for the conclusions

As indicated above, all product supplied by GFL SA with Registered Office in Lugano, Via Sorengo n°1 , 6900 (CH), must to be considered fully compliant with the current regulations.

B. COSMETOVIGILANCE

Cosmetic products developed and distributed by GFL on the EU market have high standards of safety and quality. The undesirable effects due to normal use or reasonably foreseeable use are rare, lightweight nature and fully reversible. However, as required in compliance with EU Regulation, the PIF is constantly being updated and revised in the event of change of raw materials or reports of side effects from the end user, including their registration and evaluation in order to understand their nature and prevent for the future

C. CMR (Carcinogenic, mutagenic, toxic for reproduction)

GFL SA with Registered Office in Lugano, Via Sorengo n°1 , 6900 (CH) declares that its product are developed in fully compliance with Art.15 of the Cosmetic Regulation n° 1223/2009.
The assessment is contained in the PIF files produced for each Cosmetic Product.

D. LABELLING

As required by Cosmetic Regulation n° 1223/2009 and its amendments, for labeling has been applied the glossary of common names: INCI (International Nomenclature of Cosmetic Product)

E. NO ANIMAL TEST

GFL SA with Registered Office in Lugano, Via Sorengo n°1 , 6900 (CH) declares that has never tested its Cosmetic Product on animals and it never will.
More, no animal test has been carried out on any ingredients used in GFL's Cosmetic product after 11th March 2009, for the purpose of the European Cosmetics Regulation)EC) n° 1223/2009

F. NO ANIMAL ORIGIN

GFL SA with Registered Office in Lugano, Via Sorengo n°1 , 6900 (CH) declares that its cosmetic products don't contain any ingredients from animal origin.
Only in some specific products can be used secondary derivatives (example: natural extracts of honey)

G. GMOs (Genetically modified Organisms)

GFL SA with Registered Office in Lugano, Via Sorengo n°1 , 6900 (CH) declares that in its knowledge its cosmetic products don't contain any ingredients from Genetically modified organism (GMOs).

H. NANOMATERIAL

GFL SA with Registered Office in Lugano, Via Sorengo n°1, 6900 (CH) declares that all its cosmetic product do not contain nanomaterial raw material

I. Colours

GFL SA with Registered Office in Lugano, Via Sorengo n°1, 6900 (CH) declares that all colours used in tis cosmetic bulk are in compliance with Commission Directive 2008/128/EC (specific purity criteria for use in foodstuffs)

J. GMP

GFL SA with Registered Office in Lugano, Via Sorengo n°1, 6900 (CH) declares to follow G.M.P. (Good manufacturing Practices). GFL SA also declares that Company GFL Srl, whom naufacturers for GFL SA, is following good manufacturing practices.

K. REACH

GFL SA with Registered Office in Lugano, Via Sorengo n°1 , 6900 (CH), does not manufacturer or import substances and, as distributor of cosmetics and other toiletries for Hotels, SPAs and facilities of the adjacent sectors, is not subject to the requirement of REACH registration of their products.
As distributor, the Company GFL SA has fulfilled the following requirements:

- It has been positively informed by its suppliers that the products purchased by GFL SA do not contain not registered substances, nor preregistered ones under Regulation n° 1907/2006, where applicable;

The Company GFL SA finally declares that its products do not contain any substances listed in the Candidate List according to the update list of December 19/2012

Date 25.08.2015
Signature of the Management Representative
Dott. Guido Bonadonna

GFL SA
Via Sorengo, 1 - 6900 Lugano (CH)
Tel: +41 (0)91 9607500
Fax: +41 (0)91 9607599
N. IVA CHE301.633.770