



Coalition for Consumer Information on Cosmetics

Declaration of Raw Material Compliance

To be completed by the *Supplier of Ingredients/formulations*
(Note: an ingredient distributor is not able to sign this form.)

This declaration applies to all *Ingredients/formulations* supplied to (insert Company seeking approval under the Standard) Irish Beard Balm.

Raw Material Supplier Declaration

1. I hereby confirm that the products and Ingredients and their component parts comply with the requirement of the Corporate Standard of Compassion for Animals that they have not been tested or re-tested on animals for cosmetic purposes by or on behalf of (insert name of

Ingredient Supplier making declaration) Mountain Rose Herbs
since (insert *Fixed Cut-off Date of Company seeking approval under the Standard*)

2001 at the latest.
[month/day/year]

2. I hereby confirm that all of the above information is complete and accurate and agree to immediately notify the product manufacturer in writing of any changes to the above details.

Signature: D. Chesnut Date: 3/10/15

Printed Name: Dana Chesnut

Position: Regulatory Compliance Manager

Company Name: Mountain Rose Herbs

(Review page 2 for additional information about this program)

What is the "Coalition for Consumer Information on Cosmetics"?

The Coalition for Consumer Information on Cosmetics (CCIC) is a coalition of national animal protection groups that promote a meaningful, reliable, non-animal testing standard and logo for cosmetics, personal care, and household products. The Coalition was developed to meet both consumer and corporate demand for a single, reliable standard or certification that designates products as free of new animal testing.

What is the "Corporate Standard of Compassion for Animals" ("the Standard")?

The Standard is a commitment a Company makes to ban animal testing during any stage of its products' development. The Standard applies to a Company's Cosmetics and Household Products. As part of that pledge, a Company is required to obtain declarations (represented by this document) from each of its Suppliers and Third Party Manufacturers that the Ingredients, formulations, or products supplied to the CCIC-approved Company, have not been Animal Tested after that Company's Fixed Cut-off Date. The result is a product guaranteed to be 100% free of new Animal Testing. While Ingredients may have been tested in the past, the Standard is designed to prevent future Animal Testing. Commitments are updated on an annual basis.

Definitions

(For more information on the Standard, or further terms defined, please contact either CCIC or the Company making this request for more detailed explanation.)

<p>Animal Testing</p>	<p>All testing of finished Cosmetics and/or Household Products, or any one or more Ingredients or formulations used in manufacturing or production of such products in which whole non-human animals are the test subjects, including without limitation, fish, amphibians, reptiles, birds, and non-human mammals. Animal Testing <u>excludes</u> in vitro tests or tests conducted completely with human volunteers.</p> <p>The prohibition against Animal Testing contained in the Standard does not apply to the purchase of animal-tested ingredients if</p> <p>(a) the ingredient was tested to meet explicit statutory or regulatory requirements for animal testing; AND (b) the testing was not conducted to assess safety, efficacy, or environmental effects of Cosmetics and/or Household Products.</p>
<p>Company</p>	<p>Means the person, corporation, partnership, or other legal organization that has separate existence and can function legally, including without limitation, its subsidiaries, affiliates, divisions, agents, and employees, involved in selling Cosmetic and/or Household Products under its own name.</p>
<p>Cosmetics</p>	<p>As used in the Standard, "cosmetic" or "cosmetics" means personal care products, including without limitation, products for the hair (e.g., shampoo, conditioner, coloring agents, depilatory agents), skin (e.g., soap, moisturizer, sunscreen, aftershave, antiperspirant, deodorant, talcum powder, bubble bath), mouth (e.g., toothpaste, mouthwash), nails (e.g., nail polish, polish remover), perfume, cologne, lipstick, eye shadow and liner, and rouge. Cosmetics also means personal care products marketed or regulated as over-the-counter drugs (e.g., toothpaste marketed with the claim of fighting cavities, mouthwash marketed with the claim of killing germs).</p>
<p>Fixed Cut-off Date</p>	<p>A date after which a Company, its Third Party Manufacturers, and/or Suppliers must not have conducted or commissioned Animal Testing for the Company's own-label products and/or ingredients supplied for use in the Company's Cosmetic and/or Household Products.</p> <p>A Fixed Cut-off Date must be fixed, and applied across the Company's entire Cosmetic and/or Household Products range, now and in the future.</p>
<p>Household Products</p>	<p>As used in the Standard, Household Products means those products identified as Household Products in the Consumer Product Safety Commission Act, including without limitation, laundry and dish detergent, bleach, cleaners and cleansers, floor wax, furniture polish, and air fresheners. As defined, Household Products <u>does not include</u> paint and paint remover, varnish and other stains, chemical drain declogger, or insecticide.</p>

- ◆ American Anti-Vivisection Society ◆ American Humane Association
- ◆ Beauty Without Cruelty, U.S.A. ◆ Doris Day Animal League
- ◆ The Humane Society of the United States ◆ New England Anti-Vivisection Society
- International Partners ◆ Animal Alliance of Canada ◆ European Coalition to End Animal Experiments



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