

GOOD MANUFACTURING PRACTICES POLICY

PCC Consumer Products Kosmet is committed to meeting customer requirements, improving and maintaining the effectiveness of the Integrated Management System according to EN ISO 9001:2015, EN ISO 14001:2015 and Good Manufacturing Practices (GMP) in accordance with the requirements of EN ISO 22716:2007 and the IFS HPC standard.

In pursuing our mission, we:

- Ensure compliance of our production procedures with GMP and GHP (Good Hygiene Practices), as well as current state of knowledge in the field of cosmetology and household chemicals.
- Use raw materials from reliable, reputable suppliers.
- Involve all staff in continuous quality improvement processes.
- Expand our product range with new cosmetics and household chemicals.
- Facilitate access to our products by using different distribution channels.
- Build a positive corporate image and a product safety culture.
- Meet legal requirements for the production of cosmetics and household chemicals.
- Notify each cosmetic product placed on the EU market through registration on the Cosmetic Products Notification Portal (CPNP).

We achieve our objectives by:

- Implementing, maintaining and improving the Integrated Management System, as well as GMP, GHP and IFS.
- Ensuring appropriate qualification of the suppliers of raw materials for our cosmetics and household chemicals.
- Ensuring continuous improvement of our employees' skills through ongoing training and education, providing them with the appropriate infrastructure and working environment.
- Keeping up to date with the latest developments in cosmetics production and fashion trends.
- Using and improving advertising and other marketing techniques.
- Participating in the Polish Association of the Cosmetic and Detergent Industry.
- Conducting compatibility tests, stability tests, dermatological tests in order to ensure sustainability of new products.
- Communicating to our customers information about the development of our organic product range in a transparent manner.

We declare the fulfilment of our quality objectives and the improvement of the Integrated Management System and Good Manufacturing Practices at all levels of the company in compliance with the company's strategic objectives.

Brzeg Dolny, 17.04.2024

Andrzej Przychodny
President of the Management Board,
PCC Consumer Products
Kosmet Sp. z o.o.

