QUALITY AND REGULATORY PRODUCT INFORMATION

05/08/2021 Version: 2

Creation date: 25/11/2020

Date of last update:

REF: ALG251

DESIGNATION: EPS SEAFILL PA

PREAMBLE

The purpose of this questionnaire is to facilitate the exchange of information between the suppliers of raw materials intended to be used as cosmetic ingredients, and the manufacturers of cosmetic products. It presents, under a standardized format, the data which may be requested about such raw material. Such data may be unavailable or not relevant for a particular raw material.

The completion of this questionnaire does not waive any of the regulatory obligations applying to these raw materials (REACH, CLP...).

Each raw material (RM) is characterized by a commercial name, a packaging and contractual specifications related to the information provided in this questionnaire.

This information on the RM is provided by the supplier to its customer or prospect to allow them to use such RM in their own development or manufacturing of cosmetic products. Any other use of this questionnaire, without previous agreement of the supplier, will be under the sole responsibility of the authorized recipient of the information contained herein. In case any safety information listed herein is absent or insufficient, it is the sole responsibility of the legal or natural person placing the cosmetic product on the market to market its cosmetic product without such data, or to obtain them through the appropriate ways. Such legal or natural person is also responsible of the safety report required by the European Cosmetic Regulation and of any other use made of the RM.

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 $\label{eq:Distributed} \mbox{Distributed by}: \mbox{\bf CODIF TECHNOLOGIE NATURELLE}$

70, rue du Commandant l'Herminier - CS 11781- 35417 Saint Malo cedex -France

Tél: +33 (0)2 23 18 31 07

<u>commercial@codif-tn.com</u> - <u>infotech@codif-tn.com</u> - <u>www.codif-tn.com</u>

Ι

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1. GENERAL INFORMATION

a. Identification

RAW MATERIAL (RM) IDENTIFICATION

Trade name of the Raw Material: EPS SEAFILL PA							
Ref: ALG251							
Manufacturer: CODIF INTERNATIONAL Site of Production: La Poultière - BP1 - 35610 Roz sur Couesnon Country of origin: FRANCE							
b. Label – Patent							
- COSMOS: YES NO If yes, please specify: COSMOS approved (attestation of conformity available on request)							
- RSPO: YES □ NO ⊠							
If yes, please specify							
- HALAL: YES ⊠ NO □							
If yes, please specify: HALAL certified (certificate available on request)							
Intellectual property: PATENT ⊠YES □ NO If yes, N° FR2975910 date: 07/12/2012							
c. Recommended usage level							
Recommended use level: 1 to 2%							
RM function: Active ingredient							
Other information:							

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2. PRODUCTION AND COMPOSITION

a. Manufacturing process

Description: The product EPS SEAFILL PA reference ALG251 is an aqueous solution of exopolysaccharides produced by marine microorganisms. Finally, phenethyl alcohol is added.

Flow Chart available: YES \boxtimes NO \square If yes, find the flow chart attached in appendix
Decontamination by irradiation treatment: YES \square NO \boxtimes If yes, please find below detail:
Use of solvent: YES \square NO \boxtimes If yes, please find below detail:

b. Composition

Full composition (including additives) of the RM

Substance	%	Europe INCI name (COSING)	USA INCI name (PCPC)	Function: antioxidant, active, preservative, Solvent, surfactant, other	N° CAS	N° EINECS /ELINCS
1	98	AQUA	WATER	Solubilizer	7732-18-5	231-791-2
2	1	ALTEROMONAS FERMENT EXTRACT	ALTEROMONAS FERMENT EXTRACT	Active	267233-41-0	/
3	1	PHENETHYL ALCOHOL	PHENETHYL ALCOHOL	Masking agent	60-12-8	200-456-2

Classification regarding Regulation (EC) n°1272/2008 "CLP"

Is this product classified according to the CLP regulation? YES $NO \boxtimes$ MSDS available on separate document



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c. Substances data

Origin

Origin	Substance name	Made from	Geographical origin	Process
⊠ vegetable	PHENETHYL ALCOHOL	Maize	China	Fermentation / Centrifugation /Evaporation / Concentration
	WATER	/	France	/
synthetic				
⊠ biotechnology	ALTEROMONAS FERMENT EXTRACT	Exopolysaccharide secreted by a marine micro- organism (marine bacteria)		Fermentation of Alteromonas sp, centrifugation, filtration, purification
animal		•		

Details for Ingredients from Vegetable Origin

Substance name	Botanical name of the	Part of the plant used	Cultivated and/or	Plant of organic farming origin*
	plant	•	Wild	
PHENETHYL ALCOHOL	Zea mays	Fruit	Cultivated	No

^{*}according to EC Regulation 834-2007 on ORGANIC AGRICULTURE or other one

RSPO for Palm derivated ingredients

Substance name	kind of palm ingredients used (Palm oil, palm kernel oil,)	Certification grade
1	1	/

Reach status

teach status							
INCI name	REACH STATUS (1)	Registration Number	Exemption				
			Reason(2)				
AQUA	Exempt	/	Listed Annex IV				
ALTEROMONAS	Exempt	/	Production < 1 T/y				
FERMENT							
EXTRACT							
PHENETHYL	Registered	01-2119963921-31-	/				
ALCOHOL	-	XXXX					

(1)Registered-Exempt (2)Exemption Reason: Production/importation < 1 T/y – Listed Annex IV – Listed Annex V – Polymer

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d. Impurities and contaminants

RM contains the following impurities	YES	Below the limit of quantification	Chemical name	Max Content in ppm	Analysis Frequency
Heavy metals		\boxtimes	Cr	<0.125	Development
		\boxtimes	Со	<0.125	Development
		\boxtimes	Ni	<0.125	Development
			As	<0.025	Development
			Cd	<0.025	Development
		\boxtimes	Sb	<0.125	Development
		\boxtimes	Pb	<0.025	Development
			Ag	<0.125	Development
			Hg	<0.025	Development
Pesticide(s)		\boxtimes	Pesticides	<9.9µg/kg	Development
РСВ		\boxtimes	PCB	<1.0µg/kg	Development

Other informations

	Yes	Below the limit of quantification	Not expected due to the raw material and manufacturing process
Acrylamides			X
Asbestos			X
1.4 Dioxan			X
Diethylene glycol			X
Ethylene oxide			X
Formaldehyde and			X
releasers			
Gluten			X
Glycol ethers			X
Hydrocarbons			X
Iodine		<1ppm*	
Isopropyl alcohol	<0.1ppm		
Latex			X
Nitrosamides			X
Nitrosamines	· ·		X
Nonylphenol	· ·		X
Phthalates			X
Sulfites			X

^{*}analysis performed on a similar product reference ALG250

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II STOCKAGE, PACKAGING, HANDLING, TRANSPORT

- 1. Storage conditions: Keep in its original closed packaging at ambient temperature (15 to 25°C)
- 2. Conditions of use, limitations due to the risk of instability or interactions (maximum temperature...): Stable in normal storage conditions. No degradation known under recommended conditions of use and storage.
- 3. Is homogenization needed prior to sampling? YES NO \boxtimes 4. Shelf life of the raw material: Refer to specifications data sheet 5. Labelling / Transport and storage conditions Exempt from transport classification and labelling 6. Other information: Packaging (under nitrogen, desiccant, etc....): / Handling: Manipulation in accordance with good manufacturing practices and rules of industrial hygiene, in well-ventilated areas. Hand and eye protection recommended. Comments:

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ш **ANALYTICAL DATA**

The data which are not part of the specifications are given for information only.

1. PHYSICAL CHEMICAL CHARACTERISTICS

Protocols of ana	lytical meth	ods : a	vailable 🛚	attach	ned 🗌	
Aspect :						
Physical form :		Liquid 🛚		Solid		Gas 🗌
Particle size :		/				
Particle size distri	bution:	/				
Density:	Refer to specific	cations data	sheet	Refraction inde	ex:	Refer to specifications data sheet
pH:	Refer to specific	cations data	sheet	Surface tensio	n:	/
Viscosity:	/			Hydroxyl value	e :	/
Iodine value :	/			Molecular weig	ght:	/
Color:	Refer to specific	cations data	sheet	pKa / pKb :		/
Odor:	Refer to specifications data sheet			Acidity value:		/
				Amine value :		/
Physical constar	nts:					
Melting temperatu	ire: /	1	Boiling tem	perature :	/	
Flammability:	/	:	Solidification	n:	/	
Minimal inflammat	tion: /					
Minimal ignition er	nergy for :					
- Organic po	wder with par	ticle size	<400 um			/
				of organic cor	mnound	/
- Lipids	owaer coates	With IIIO	ic than 10 %	o or organic cor	проини	/
Solubility: Water: YES				Alcohol	: NO	
Partition coeffici	ient:	K [o/e]:	/	K [l/w	1: /	

Creation date: 25/11/2020 **QUALITY AND REGULATORY PRODUCT INFORMATION** Date of last update: 05/08/2021 CODIF REF: ALG251 **DESIGNATION: EPS SEAFILL PA** Version: 2 **Absorption data:** UV: YES 🖂 NO Not applicable _ IR: YES NO \boxtimes Not applicable NO 🛛 Not applicable NMR: YES 🗌 NO \boxtimes YES 🗌 Not applicable \square Masse spec : YES□ NO \boxtimes Not applicable Fluorescence: Analytical data: NO \square GC: YES⊠ Not applicable NO \boxtimes Not applicable HPLC: YES HPTLC: YES NO \boxtimes Not applicable NO \square Not applicable YES⊠ Other: Comments: Analysis of allergens using GC-MS Analysis of heavy metals using ICP-MS Analysis of mercury (Hg) using AFS Analysis of pesticides and PCB using GC-MS Stability data: Stability tests have been carried out on 1 batch of product according to the internal procedure **GED0009 Stability evaluation procedure for cosmetics and food** products. Other information: 2. MICROBIOLOGY

Assay for spread YES	pecific mi NO	croorga	anisms: Not applica	ıble		
Results: In case of	Negati positive		⊠ ts, please s	Positi	ve:	
Staphylococ Candida alb Negative gr Mesophilic f Other:	ccus aure picans am:			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Microbiolog	ical speci	fication	s: Refer to	specificat	tions da	ta sheet

3. GUARANTEED SPECIFICATIONS

Specification sheet on demand

Other information:

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IV **TOXICOLOGICAL DATA**

This document is a working guide gathering the relevant information available on the RM. The list of toxicological data contained herein should not be construed as a list of the data required for compliance with any regulation. They are provided as a help to the toxicological assessment of a given RM and must be evaluated in relation to the regulatory status of such

1. LITERATURE DATA

Please give below the relevant toxicological information on the RM with the references.

The product reference ALG251 EPS SEAFILL PA is mainly composed of sugars: glucose, galactose, mannose, galacturonic acid and glucuronic acid (no known and relevant toxicity on these components in the context of low-dose cosmetic use).

2. EXPERIMENTAL DATA

All the studies were performed on the similar products references I11-30 and I11-32.

a. In-vitro tests

	Method use	In vitro	GLP	Date of the test	Place of the test	Concentration and reference of RM	Result
Ocular irritation	Neutral red	×	X	March 2011	EUROTEST, France	I11-32, pure	Almost non irritant
Gene mutation	OECD 471	Х	х	April 2011	Vivotecnia, Spain	I11-30	Non mutagenic, non pro mutagenic

b. In-vivo tests

	Method use	Date of the test	Place of the test	Concentration and reference of RM	Result
Cutaneous irritation	Patch test 24h	March 2011	Clinical Unit PROCOS, Poland	I11-32, pure	Non irritating
Allergenicity test	HRIPT	May 2011	Clinical Unit PROCOS, Poland	I11-30, pure	Non irritating, non sensitizing

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V.ECOTOXICOLOGICAL DATA

This document is a working guide gathering the relevant information available on the RM. The toxicological data listed herein are not a list of the data which may be required. They are provided as a help to the toxicological assessment of the RM and must be evaluated in relation to the status of the RM.

1. LITERATURE DATA

Please give below the relevant toxicological information on the RM with the references.

Data on one of the components is available:

PHENETHYL ALCOHOL:

- Aquatoxicity, fish: Species: Leuciscus idus Exposure duration: 96 h LC50: 230
- Aquatoxicity, invertebrates: Species: Daphnia magna Exposure duration: 48 h -EC50: 287 mg/l
- Aquatoxicity, algae: Species: Scenedesmus subspicatus Exposure duration: 72 h -ErC50: 490 mg/l
- Biodegradability: 100% in 28 days (readily biodegradable) 87% In 14 days (readily biodegradable)

2. EXPERIMENTAL DATA

Ecological data	Method	Result
aquatic toxicity on daphnia -	OECD 202	EC50 > 100mg/l
(short term, invertebrates)		Duration of exposure: 48h
Biodegradability	OECD	Readily biodegradable
	301A	

Comments:		

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VI .REGULATORY DATA

The product complies for uses in Cosmetics products as regards to the European Cosmetic Regulation 1223/2009/EC. In the present state of our knowledge, the product should be approved for general cosmetic use in USA, CANADA, JAPAN, ASEAN, AUSTRALIA, KOREA.

1. SUBSTANCES LISTED ON ANNEX II OF REGULATION (EC) N°

	1223/2009
⊠ N	lot expected given the origin or manufacturing process
□ A	bsence.
□ P	resence due to: Impurities from natural or synthetic ingredients Manufacturing process Storage Migration from the packaging
presence	of presence, please attach certificate establishing the technically inevitable e and a certificate of GMP compliance. formation:
	2. CMR CLASSIFIED SUBTANCES (*) OF CATEGORIES 1A, 1B OR 2 ix I of cosmetic Regulation (EC) 1272/2008) (*)Carcinogens, Mutagens, Toxic for ction
⊠ N	lot expected given the manufacturing process and the substances
□ A	ssay
E	stimate
	nce, please attach certificate. formation:
3	3. ALLERGENIC SUBSTANCES AMONG THE 26 ALLERGENIC SUBSTANCES LISTED IN REGULATION (EC) N° 1223/2009
□ N	lot expected given the manufacturing process and the substances
□ E	stimate
	dentification / Assay (certificate in appendix)
Other in	formation:
Commer	nts:

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4. OTHER REGULATORY INFORMATION

>	Ethanol					N-7				
Does	this RM contai	n ethanol?	YES		NO					
Ιf	yes:	Content (%)	w/w or	% v/v):	:					
		Is ethanol d	enature	ed?		YES		NO		
		If so which	denatur	ant is u	sed:					
>		-	_	-						
	The product						ne Swis	ss VOC	and no	t even
>	Tests on an Tests on ani			NO	\boxtimes					
	•	esting date a the Europear			_	223/200	9/EC			
>	Does the pro		-			_		is it cor	ncerned	with
>	GMO Does the pro Organisms? ☐ YES	duct contain NO	any sub	ostance	obtaine	ed from	Genet	ically M	lodified	
>	according to YES Nanomaterial' means	oduct contain the Regulatic NO s an insoluble or biope ture, on the scale from	on 1223, ersistant and in 1 to 100 ni	/2009/l	EC? y manufactu	red materia	l with one o	or more exte	ernal dimensi	
	Does the pro	auct require NO	eportin	ig unae	rrenci	ıı kegul	ation-l	Jecree	ZU1Z-Z3) Z

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> California Proposition 65 Does the product contain intentionally added substances listed in the California

	Proposition 65?
	□YES ⊠NO
	List of chemicals known to the state to cause cancer or reproductive toxicity. For the current version of the list, please consult: https://oehha.ca.gov/proposition-65/proposition-65-list
>	SVHC
	Does the product contain intentionally added substances classified as Substances
	of Very High Concern (SVHC) at more than 0.1% (w/w)?
	□YES ⊠NO
	Candidate list of Substances of Very High Concern (SVHC) for authorization as defined in the REACH Regulation (EC) N° 1907/2006, Articles 57 and 59(1). For the current version of the list, please consult: https://echa.europa.eu/candidate-list-table
>	Pharmacopoeia
	Is the product compliant with a Pharmacopoeia monograph?
	☐ YES ⊠ NO
	If yes, please specify which one:
>	Cites
	Does the product contain species protected under the Washington Convention
	International on the Trade in Endangered Species (CITES)?
	☐ YES ⊠ NO
	If yes, specify which one:
<i>D</i>	To conform with Nagoya protocol (https://absch.cbd.int/):
	Is the access and utilization of the product subject to a national ABS regulation?
	If yes, date of R&D activities: before 2014
	□ Out of scope of ABS regulation of country of origin
	Out of scope of ABS regulation of country of origin
	For Alteromonas Ferment extract, access to the genetic resource before 2014

☐ Statement on appendix for compliance



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> International components compliance

Substance name	U.S.A. (TSCA)	Canada (DSL/NDSL)	Australia (AICS)	China (IECSC)	JAPAN (QUASI DRUG)
AQUA	listed	listed	listed	listed	listed
ALTEROMONAS FERMENT EXTRACT	/***	/***	/***	/** *	/***
PHENETHYL ALCOHOL	listed*	listed	listed **	listed	listed **

^{*} other substance name: benzeneethanol listed

Canada: Substances not listed on DSL or NDSL can be imported in Canada in quantities not exceeding 100 kg per 12-month period and per importer. In addition, substances not listed in DSL or NDSL, but listed in the "in-commerce list" can be freely used in Products Regulated under the Food and Drugs Act (F&DA). In addition, substances considered as "Natural" according Health Canada's definition are exempted from New Substances regulation.

Australia: Substances Introduced at 1% or less in cosmetics are exempted from AICS listing. Otherwise, substances not listed on AICS can be imported in Australia in quantities not exceeding 10 kg per 12-month period and per importer. In addition, in the Industrial Chemicals (Notification and Assessment) Act 1989 (the Act), an industrial chemical which meets the definition of 'a naturally-occurring chemical' is taken to be on the Australian Inventory of Chemical Substances (AICS), whether listed or not, and therefore does not require notification as a new chemical prior to manufacture or importation into Australia.

China: Inventory of Existing Chemical Substance Control (in force up to date)

Japan: ingredient code number

Additional information

KASHER compliance	YES* ⊠	NO	
*no components from animal origin			

"The supplier certifies that the data provided herein are given in good faith according to the information available to him at the date of signature of this questionnaire, and may not be separated from its preamble. This questionnaire is not intended to create any contractual relationship between the supplier and the purchaser. No warranty is given as to the completeness of the information provided, nor as to its fitness to a particular purpose."

05/08/2021 Date:

Contact: infotech@codif-tn.com

Signature: Romuald VALLEE, Scientific and Industrial Director

^{**} other substance name: phenylethyl alcohol listed

U.S.A.: Substances that are regulated under other federal regulations, including food additives, drug, cosmetics ... are not subject to TSCA regulation.

^{***:} not listed, existing exemption according to some national inventories

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APPENDIX

- Process
- Determination of allergens



Production process of ALG251 EPS SEAFILL PA

Production of exopolysaccharides (EPS) by marine planktonic microorganism. Release of EPS in the culture medium

Removing of marine planktonic microorganism from culture medium containing EPS

Purification of EPS by membrane technology

Addition of Phenetyl alcohol

Composition of ALG251 EPS SEAFILL PA:

- Water: 98 %

- Alteromonas ferment extract: 1%

- Phenetyl alcohol: 1%

infotech@codif-tn.com

commercial@codif-tn.com



CERTIFICATE RELATIVE TO ALLERGENS

Evaluation of the 26 allergens listed by the 7^{th} amendment to the EU cosmetics directive and regulation (EC) No 1223/2009 is as follows:

<u>Product Name</u>: **EPS SEAFILL PA** <u>CODIF International reference</u>: ALG251

Ingredients	INCI	N° CAS	Concentration (ppm)
Amyl cinnamal	Amyl cinnamal	122-40-7	<1*
Benzyl alcohol	Benzyl alcohol	100-51-6	<1*
Cinnamyl alcohol	Cinnamyl alcohol	104-54-1	<1*
Citral	Citral	5392-40-5	<1*
Eugenol	Eugenol	97-53-0	<1*
Hydroxy-citronellal	Hydroxycitronellal	107-75-5	<1*
Isoeugenol	Isoeugenol	97-54-1	<1*
Amyl cinnamyl alcohol	Amylcinnamyl alcohol	101-85-9	<1*
Benzyl salicylate	Benzyl salicylate	118-58-1	<1*
Cinnamal	Cinnamal	104-55-2	<1*
Coumarin	Coumarin	91-64-5	<1*
Geraniol	Geraniol	106-24-1	<1*
Hydroxymethylpentyl cyclohexenecarboxaldehide (Lyral)	Hydroxysohexyl 3-Cyclohexene Carboxaldehide	31906-04-4 51414-25-6	<1*
Anisyl alcohol	Anise alcohol	105-13-5	<1*
Benzyl cinnamate	Benzyl cinnamate	103-41-3	<1*
Farnesol	Farnesol	4602-84-0	<1*
2-(4-tert-Butylbenzyl) propionaldehyde (Lilial)	Butylphenyl Methylpropional	80-54-6	<1*
Linalool	Linalool	78-70-6	<1*
Benzyl benzoate	Benzyl benzoate	120-51-4	<1*
Hexyl cinnamaldehyde	Hexyl cinnamal	101-86-0	<1*
Citronellol	Citronellol	106-22-9	<1*
d-Limonene	Limonene	5989-27-5	<1*
Methyl heptin carbonate (MHC)	Methyl 2-Octyonate	111-12-6	<1*
3-methyl-4-(2,6,6-trimethyl-2-cyclohexen- 1-yl)-3-buten-2-one	Alpha-Isometyl Ionone	127-51-5	<1*
Oak moss extract	EU: Evernia Prunastri Extract USA: Evernia Prunastri (Oakmoss) Extract	90028-68-5	Negative
Treemoss extract	EU: Evernia Furfuracea Extract USA: Evernia Furfuracea (Treemoss) Extract	90028-67-4	Negative

^{*} This value corresponds to the limit of quantification

Made out in Saint-Malo, on July 9th, 2021 Romuald VALLEE Director

The information contained in this statement is given in good faith based on our knowledge at the time of issuing. It is offered for information and evaluation purposes only. Users of the related product should initiate their own testing to determine the suitability of this product for their intended purpose and the compliance with all applicable laws. This statement does not, under any circumstance, replace knowledge and application by the user of all laws and regulations relevant to his own operations. The user shall be solely liable for the precautions taken relevant to the use made of the products.