## Producer Declaration of Conformity with Good Manufacturing Practices

## We\_TCI Laboratories

hereby declare that we manufacture cosmetic products (see the attached list), [for, GIB, LLC and Global Concepts Unlimited including the following products on the attached list

under Good Manufacturing Practices according to ISO 22716, implying defined plant activities (production, control, storage and shipment) based on risk assessments enabling us to obtain products meeting defined quality characteristics.

This inter alia includes, but is not limited to:

- Sufficient and trained staff, with adequate level of qualification;
- Cleaned, maintained, if needed sanitized premises ensuring protection of products including minimizing risk of products mix-up, raw materials and packaging materials;
- Cleaned, maintained, if needed sanitized and calibrated equipment to prevent product contamination;
- Raw materials & packaging materials purchased with detailed identification and status, and meeting defined acceptance criteria relevant to the quality of finished products with particular attention to storage, release, quality of water used in production, and reevaluation;
- Manufacturing operations and packaging operations meeting defined characteristics including relevant documentation, start-up checks, batch number assignment, inprocess operations identification and control, bulk product storage, raw material and packaging re-stocking, packaging line identification, work-in-process identification and checks;
- Finished product meeting defined acceptance criteria which storage, release, shipment and returns did not alter, as well as supportive checks and documentation;
- Quality control laboratory sampling and testing records of raw materials and final products preventing release if not meeting the set quality requirements;
- Complaints and recalls review, investigation, and follow-up.

Place and date of issue

Riverside, California / August 14, 2022	Name Map Taing
	Position QC Manager
	Signature
	Stamp
Version 2, Revised on 28.07.2014	

## For GIB, LLC:

12oz/350ml Anti-Frizz Shampoo 12oz /350ml BBX Professional Express Solution 12oz/350ml Volume Shampoo 12oz/350ml Anti-Frizz Conditioner 12oz/350ml Brazilian Blowout Original Solution 12oz/350ml Ionic Bonding Spray 12oz/350ml Split End Correction 12oz/350ml Volume Conditioner 16oz/475ml Ionic Cleanser 3.4oz/100ml Brazilian Dry Oil 3.4oz/100ml Ionic Bonding Spray 34oz/1L BBX Professional Solution 34oz/1L Brazilian Blowout Original Solution 34oz/1L Brazilian Blowout Rewind 8oz/240ml Daily Smoothing Serum 8oz/240ml Deep Conditioning Masque 8oz/240ml Thermal Straightening Balm 24oz/710ml Deep Conditioning Masque