## **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 8 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

Version 2, Revised on 28.07.2021

Map Taing Riverside, California / January 14, 2024 Name QC Manager Position Signature Stamp

## For GIB, LLC:

34oz 1L Acai Original Solution with Pump 34oz 1L BBX Professional Solution with Pump 12oz/350ml BBX Professional Express Solution w/Pump 16oz/475ml Professional Ionic Cleanser 12oz/350ml Original Solution w/Pump 24oz/710ml Professional Masque (Backbar) 12oz/350ml Ionic Bonding Spray 12oz/350ml Professional Split End Repair 34oz/1L BB Rewind 12oz/350ml Acai Anti-Frizz Color Shampoo 12oz/350ml Acai AF Color Conditioner 8oz Acai Daily Smoothing Serum 8oz Acai Deep Conditioning Masque 2oz Restorative Sculpt & Define Polish 4oz Acai Spray Shine 8oz Thermal Straightening Balm 12oz/350ml BB Volume Shampoo 12oz/350ml Volume Conditioner 6.7oz Instant Volume Thermal Root Lift 3.3oz/100ml Acai Brazilian Dry Oil 2oz Acai Molding Clay Wax 3.4oz/100ml Ionic Bonding Spray

## For Global Concepts Unlimited, LLC:

B3 17oz Brazilian Bond Builder B3 4oz Brazilian Bond Builder w/Syringe B3E 12oz/350ml Ionic Extension Cleanser (Professional) B3 34oz/1L Demi Permanent Conditioner B3 12oz/350ml Ionic Color Care Sulfate Free Shampoo B3 12oz Color Care Conditioner B3 6oz Color Protect Reconstructor Treatment B3 4.75oz/140ml Ionic Color Lock Bonding Spray B3E 12oz/350ml Extension Repair Shampoo B3E 12oz/350ml Ext Repair Conditioner B3E 4.75oz/140ml Ionic Extension Refresh b3 12oz/350ml Split End Bonder