



**PHILIP B.**

**CERTIFICATE OF GMP CONFORMITY**

**Declaration of Compliance with Good Manufacturing Practice**

Prime Matter Labs with a manufacturing facility located at 19780 Pacific Gateway Drive Unit 100, Torrance, CA 90502, United States of America, is recognized in the USA and lawfully engaged in the business of manufacturing various cosmetic and personal care products.

In the USA, such skin care products are legally classified as cosmetics, and the U.S. Food and Drug Administration (FDA) has not promulgated Good Manufacturing Practice regulations (GMPs) for cosmetics. However, IBA (Independent Beauty Association) has issued Technical Guidelines in the areas of quality assurance, microbiology, and pharmacology/toxicology, as guidance documents in lieu of formal cosmetic GMPs in keeping with the US cosmetic industry's commitment in the area of self-regulation. Prime Matter Labs follows the concepts set forth by IBA (Independent Beauty Association). These products have been manufactured according to all decisions made by the World Health Organization, Regulation (EC) 1223/2009, all applicable US federal, state and local laws and regulations, and all necessary adjustments and controls are applied to minimize the risk. In the USA private companies do not need a license to commence free sale of cosmetic products, and that the USA does not have an official laboratory that analyzes cosmetic products prior to such free sale. The country of origin for these products is the USA.

Prime Matter Labs declares that the cosmetic products manufactured for Philip B® INC. are produced in accordance to the Good Manufacturing Practice (GMP) for the production, control, storage and shipment of the cosmetic products.

These standards include, but are not limited to:

- Sufficient and trained staff with adequate level of qualification
- Cleaned, maintained, and 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 and 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 re-evaluation
- Manufacturing operations and packaging operations meeting defined characteristics including relevant documentation, start-up checks, batch number assignment, in-process operations identification and control, bulk product storage, raw material and packaging re-stocking,

PHILIP B®, Inc.  
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packaging line identification, work in-process operations identification and control, 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 of raw materials and final products preventing release if not meeting the set quality requirements
- Complaints and calls review, investigation, and follow-up.

Following please find the product roster detailing products produced in accordance with GMP's by Prime Matter Labs for an on behalf of PHILIP B® INC:

PHILIP B. Velvet Oud Leave-in Conditioning Water

Please contact the undersigned if you have any further questions.

Sincerely yours,

Debra Grau  
Vice President; Global Business Relations  
23<sup>rd</sup> of January, 2025

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