

TECHNICAL DOCUMENT FOR COSMETIC REGULATORY USE

In conformity with the Cosmetic Regulation (EU) N° 1223/2009 and its amendments

PRODUCT: CELOVA® CARE POWDER

Commodity Name	Microfibrillated cellulose, cellulose microfibrils
INCI Name /Composition	Cellulose, Glycerin, Aqua (Water)
CAS N.	9004-34-6, alternatively 65996-61-4 & 56-81-5, 7732-18-5
HS Code	4703.2900

DESCRIPTION:

Celova® Microfibrillated Cellulose (MFC) is a natural, sustainable and biodegradable material that has the potential to replace fossil-based products in a wide range in personal care applications. The material is produced by a purely mechanical process (patent pending) that uses cellulose pulp as a raw material.

PRODUCT ORIGIN:

☐ Animal	☐ Mineral	☐ From technological process
☒ Vegetal*	☐ Synthetic	☒ Others
Natural origin		Mechanical process

*No restriction listed in CITES ANNEX: The plant species used for the production of this Product are not endangered, and hence not listed in any of the CITES annexes I, II and III.

STORAGE CONDITIONS:

Storage	Store in a dry, cool place. Once opened packaging needs to be closed tightly to protect the product from humidity
Shelf Life	Up to 24 months from the date of production in original, sealed package.
Slight differences to the above given values may arise due to the natural origin of the products. The Product remains stable within its shelf-life of 24 months from the date of manufacturing, when kept in the closed original packaging items at temperatures between -50°C and +40 °C. The Product may be re-tested 24 months after its date of manufacturing. The retest date will be extended by further 24 months if the product meets the specifications. The Product can be handled in mixtures during formulation at temperatures up to +90 °C without negative impact on the quality. An activation by high shear mixing is recommended during the formulation process. The product should be kept away from sources of ignition during handling.	

MANUFACTURING PROCESS:

Additives/Impurities*:	ABSENCE**	INCI Name	CAS	Content %
Amines/Nitrosamines	Absence			
Antioxidants	Absence			
Preservatives	Absence			
Sequestrants	Absence			
1,4 -Dioxane	Absence			
Formaldehyde and releasers	Absence			

Phthalates	Absence			
Gluten	Absence			
Lactose	Absence			
Latex	Absence			
Ethylene Oxide	Absence			
Polycyclic aromatic hydrocarbon	Absence			
Residual Solvent:				
Moisture***		Aqua (Water)	7732-18-5	≤10%

* Other additives and impurities are listed on ANNEX A

** The presence of impurities indicated as 'Absence' is not expected, except in cases of accidental cross-contamination or technically unavoidable residual impurities from the process. No analyses have been carried out to support this statement.

*** Any residual trace amounts of moisture originate exclusively from the manufacturing process.

EU DECLARATION OF CONFORMITY:

Requirement	Declaration
ANIMAL TESTING	According to article 18 of the Cosmetic Regulation (EC) 1223/2009, no animal testing has been conducted or sub-contracted on the Product for cosmetic purposes after 11 March 2009.
COSMETIC ALLERGENS	The Product does not contain any of the fragrance allergens listed in annex III of the Regulation (EU) No. 1223/2009, updated by the Regulation (EU) 2023/1545
CMR	The Product is not classified as CMR category 1A, 1B and 2, according to Annex VI of the Regulation (EU) No 1272/2008 (CLP) and its amendments.
NANOMATERIAL	The Product is not classified as a nanomaterial, nor does it contain nanomaterials, according to Regulation (EU) No 1223/2009

OTHER PRODUCT DECLARATION*:

BSE/ TSE-FREE	The Product is not of animal origin and is not manufactured from materials of animal origin.
Microbiological Statements	The Product fulfills the following specifications concerning microbiological contamination: - TAMC (Total Aerobic Microbial Count): ≤ 100 CFU/ml - TYMC (Total Yeast and Mould Count): ≤ 100 CFU/ml
GMO	The Product is produced neither 'from' nor 'by' Genetically Modified Organisms (GMO), and does not contain or consist of GMOs, as defined in the European Regulation (EC) No 834/2007 of 28 June 2007 on organic production and labelling of organic products.
Ionizing Radiations	The Product has not been treated by irradiation and/or ionization.
China compliants statement	The Product is in conformity with the Safety and Technical Standards for Cosmetics, Version 2015 (TSSC 2015) of the China Food and Drug Administration (CFDA). All components of this product are listed in the Inventory of Existing Cosmetic Ingredients in China (IECIC 2021).
CoRAP	The Product is not listed on the Community Rolling Action Plan (CoRAP) update covering years 2021-2022-2023.
Dodd frank act statements	The Product does not contain any tin, tungsten, tantalum, and gold. None of the four above mentioned materials is necessary to the functionality or production of this material. The product is therefore manufactured in accordance with the Dodd-Frank act's section 1502 on conflict materials, passed by the US Congress in July 2010.

Doping substances, absence of	The Product, to the best of company knowledge, does not contain any of the substances listed on the "Prohibited List" published by the World Anti-Doping Agency (WADA) in January 2022. The following doping substances are also absent: Atropine, Bufotenine, Caffeine, Dimethyltryptamine, Hordenine, Methylbufotenine, Scopolamine, Theobromine, Theophylline. No tests have been done on the product.				
HALAL declaration	The Product is conforming to Halal Guidelines: - Animal products, by-products, processing aids or derivatives are not used as raw materials in the manufacturing process. - The manufacturing site does not use any animal products, by-products, processing aids or derivatives. - The manufacturing site does not use any cleaning procedures with ethanol (ethyl alcohol)				
Heavy metals	The Product contains less than 10 ppm of heavy metals and fulfils the requirements for elemental impurities according to the guidelines "ICH Q3D" of the INTERNATIONAL COUNCIL FOR HARMONISATION OF TECHNICAL REQUIREMENTS FOR PHARMACEUTICALS FOR HUMAN USE. Any traces of the substances listed in ANNEX B have to be considered technically unavoidable impurities in accordance with Article 17 of Regulation (EC) No 1223/2009.				
Koscher compliance statement	The Product complies with Kosher regulations in the following sense: - The raw materials used are of vegetal origin. - The product does not contain any derivate from milk, milk products, fermentation products, cereals / pulse, grapes and animals. - There are no additives or process aids used in the process of these origins. - The manufacturing site does not produce or handle any products derived from milk, milk products, fermentation products, cereals / pulse, grapes and animals. The product is not Kosher certified but it comply with the Kosher dietary laws.				
Naturality according to ISO16128	The Product consists of two components: - Cellulose is of natural origin, manufactured from sustainably sourced Eucalyptus wood (pulp cellulose, EU). - Glycerin, is of derived-natural origin, manufactured from rapeseed oil (Brassica napus, EU), coconut oil (fruits of the coconut palm, Cocos nucifera, EU) and sunflower oil (Helianthus annuus, EU). The mixture is of derived-natural origin. The natural origin indices according to the definition of ISO 16128-2:2017 are: <table><tr><td>Natural 0</td><td>Natural origin 1</td><td>Organic 0</td><td>Organic origin 0</td></tr></table> The indices were calculated based on renewable carbon content. The product could contains a residual trace amounts of water originate exclusively from the manufacturing process.	Natural 0	Natural origin 1	Organic 0	Organic origin 0
Natural 0	Natural origin 1	Organic 0	Organic origin 0		
Origin, geographical	The Product consists of two components: - Cellulose Made in EU; - Glycerin, Made in EU. The mixture is manufactured in the EU.				
Palm oil statement	The Product does not contain any palm oil/palm kernel oil and/or its derivatives. At the best of Company's knowledge, there is no information indicating that monkey may be used for harvesting coconuts as possible feedstock.				
Proposition 65 statement	is not indicated on the Proposition 65 list ("The Safe Drinking Water and Toxic Enforcement Act of 1986", California).				
Reach compliance	The Product is in compliance with Regulation (EU) N° 1907/2006 (REACH): - Cellulose, exempted from the REACH registration requirements; - Glycerin, exempted from the REACH registration requirements, based on Annex V No 9 of Reg. (EU) No 1907/2006.				
Residual solvents	The Product does not contain any dangerous organic solvents which are classified as "class 1" solvents according to the harmonised guideline "ICH Q3C" of the INTERNATIONAL COUNCIL FOR HARMONISATION OF TECHNICAL REQUIREMENTS FOR PHARMACEUTICALS FOR HUMAN USE (ICH).				

	Furthermore, this product may contain the following "class 2" or "class 3" solvents in technically unavoidable quantities presenting no danger to human health: • n/a, no organic solvent is used during the manufacturing process.
SVHC certificate	The Product does not contain any substance of very high concern (SVHC) according to the criteria given in article 57 of the European REACH regulation (EC No. 1907/2006).
Vegan/vegetarian statement	The Product: - does not contain any matter or derivative of animal origin - is not derived from and does not contain any Genetically Modified Organisms - has not been tested on animals - did not induce any animal exploitation - is not produced on equipment that encounters animal-sourced materials. The ingredient can therefore be regarded as suitable for vegetarians and vegans.
VOC statement	The Product is exempted from volatile organic compound (VOC) tax in Switzerland and from VOC restrictions for consumer goods in California.

* At the best of the Company's knowledge

Rapperswil the 23rd of January 2026



Thomas Mettler

Product Manager