

GMP POLICY

„Running our business in compliance with applicable law regulations, we are oriented towards continuous improvement of the System of Good Manufacturing Practice (GMP)”

PCC Exol SA, has implemented and is realizing the guideline of the Good Manufacturing Practice standard developed by the **European Federation of Cosmetic Ingredients (GMP EFfCI)**. Due to above, the Company is committed to continuous improvement in area of applying good practices in the production of cosmetic ingredients, in accordance with the implemented Integrated Management System, respective law regulations and other legislation applying to this area of business.

PCC Exol SA declares continuous results improvement of its activities and undertaking appropriate actions, with particular regard to:

- assuring quality of cosmetic ingredients at each and every stage of their manufacturing, controlling, storing, distributing and selling
- aiming the highest quality standards acting according to European Federation for Cosmetic Ingredients (EFfCI)
- aiming at broadening our product range, implement technical and technological innovations, extending our technological base and infrastructure and at improving qualifications of our staff
- setting measurable quality objectives consistent with the direction of the organization and customer requirements to drive improvement
- to assess the system by achieving objectives and measuring the effectiveness of its processes and by risk based thinking
- reducing risks to the environment.

The Management Board of **PCC Exol SA** assures that the GMP Policy has been understood, communicated and executed at every level of the organization that the System of Good Manufacturing Practice for Cosmetic Ingredients (GMP) applies to.

Brzeg Dolny, 30th October 2019

Mirosław Siwirski
President of the Management Board,
General Director
PCC Exol SA

A handwritten signature in blue ink, appearing to read 'M Siwirski'.