

PHARMICHEM TECHNICAL SERVICES PTY LTD

Technical Consultancy to the Pharmaceutical and Life Science Industries
ACN 107 645 303

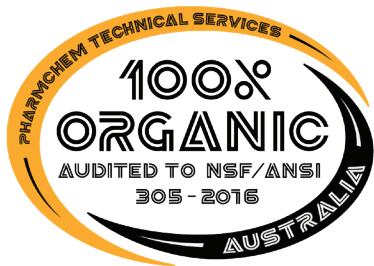


LETTER OF ORGANIC AUDIT

Formulation Assessment - *Organic*

The following table is a review and assessment of conformance of the ingredients as "organic"

Zinclear XP Dispersion Range Ingredient	Function	Source	NOP Compliant	NSF/ANSI-305-2016 Compliant & Ref.	% Allowed
Zinc Oxide	UV block	Mined mineral	Yes	Yes	
Aluminum Oxide	UV block	Mined mineral	Yes	Yes	
Zinc Oxide/Aluminium Oxide Blend	UV block	Mined mineral	Yes	Yes	
Isostearic Acid	Carrier	Botanical	Yes	Yes E.2.1, E.2.3, E.2.7, 6.5	no limit
Polyglycerol-3-polyricinoleate	Carrier	Botanical	Yes	Yes E.2.4, E.2.5, 6.5	NMT 98
Cocos Nucifera Oil (Coconut Oil)	Carrier	Botanical	Yes	Yes Certified by supplier	no limit
Helianthus Annuus Seed Oil (Sunflower Oil)	Carrier	Vegetable Oil	Yes	Yes Certified by supplier	no limit



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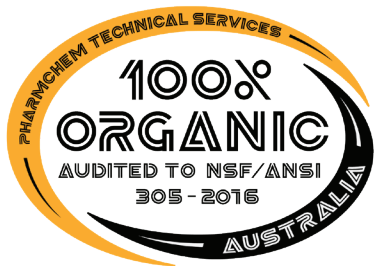


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Formulation Assessment - *Organic*

The following table is a review and assessment of conformance of the ingredients as "organic".

Antaria Bulk Intermediate Ingredients	Function	Source
Zinc Oxide	UV block	Mined mineral
Aluminum Oxide (Alusion)	UV block	Mined mineral
Helianthus Annuus Seed Oil (Sunflower Oil)	Emollient	
DW Jojoba Oil (Simmondsia Chinensis Seed Oil)	Emollient	
Polyglcerol-3-polyricinoleate	Emulsifier/Dispersant	
Pelemol PHS-8 (Polyhydroxysearic acid)	Dispersant	
Candeililla (Euphorbia Cerifera)	Viscosity Adjusting Agent	
Prisorine (Isostearic Acid)	Co- Emulsifier/Dispersant	
Xanthan Gum	Stabiliser & Texturising Agent	
Water	Solvent	
Glycerin	Humectant	
Maltodextrin	Stabiliser & Texturising Agent	
Amphisol K (Potassium Cetyl Phosphate)	Emulsifier	
Sodium Chloride	Stabiliser & Texturising Agent	



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Formulation Assessment - *Vegan*

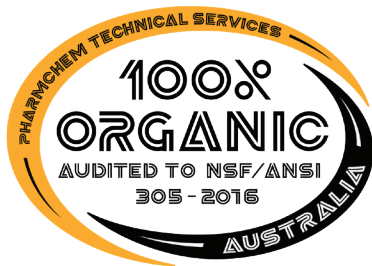
The following table is a summary of the assessment of conformance of the ingredients as "vegan".

Zinclear Xp Dispersion/ Bulk Intermediate Range Ingredient	Function	Manufacturing Process	Vegan Compliant	Comment
Zinc Oxide	UV block	Mined mineral	Yes	Not of animal origin
Aluminum Oxide	UV block	Mined mineral	Yes	Not of animal origin
Zinc Oxide/Aluminium Oxide Blend	UV block	Mined mineral	Yes	Not of animal origin
Isostearic Acid	Carrier	Botanical	Yes	Not of animal origin
Polyglycerol-3-polyricinoleate	Carrier	Botanical	Yes	Certified not of animal origin
Cocos Nucifera Oil (Coconut Oil)	Carrier		Yes	Edible vegetable oil
DW Jojoba Oil (Simmondsia Chinensis Seed Oil)	Emollient			
Pelemol PHS-8 (Polyhydroxysearic acid)	Dispersant			
Candeililla (Euphorbia Cerifera)	Viscosity Adjusting Agent			
Xanthan Gum	Stabiliser & Texturising Agent			
Water	Solvent			
Glycerin	Humectant			
Maltodextrin	Stabiliser & Texturising Agent			
Amphisol K (Potassium Cetyl Phosphate)	Emulsifier			
Sodium Chloride	Stabiliser & Texturising Agent			

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LETTER OF ORGANIC AUDIT

NSF/ANSI 305-2016		PIC/S GMP		ANTARIA PROCEDURE(S)
Section	Annex F Section/Title	Section	PIC/S GMP Equivalent	
F.3	Commingle and contact with prohibited substances	Ch 3, 5.17-5.22	Contamination Control	Complies
F.4	Record retention	Ch 4.10	Documentation	Complies
F.4.1	Master Production & Control Records	Ch 4.17-4.18	Documentation	Complies
F.4.2	Batch production & control records	Ch 4.20-4.21, Ch 5	Documentation, Production	Complies (audit trail)
F.4.3	Complaint Files	Ch 8	Complaints & Product Recall	Complies
F.5	Handling & storage of raw materials, in-process materials and rework	Ch 4.22-4.32, Annex 8 & 19	Production	Complies
F.6	Manufacturing Operations	Ch 5	Production	Complies
F.7	Packaging & Labelling Operations	Ch 4.19-4.20	Production	Complies
F.8.1	Storage & distribution	Ch 5	Production	Complies
F.8.2	Written Recall Procedures	Ch 8	Complaints & Product Recall	Complies
F.8.3	Cleaning & sanitizing agents	Ch 3 & 5	Buildings & Premises Equipment, Production	Complies
F.8.4	Pest control	Ch 3.4	Buildings & Premises	Complies
F.8.5	Water Supply	Ch 3, Annex 9	Production	Complies