

Conformity attestation

N°130887-20250131_1310



Ecocert Greenlife SAS hereby confirms that:

SPIGA NORD S.p.A.

via Prof. Silvio Rolando 22, 16042, Carasco GENOVA, Italy

has raw materials approved in accordance with standard requirements:

COSMOS v4

 in force (including all sub-versions)

COSMOS
APPROVED

For the following products categories:

By products oils / fats and derivatives, Cosmetic formulation bases, Made with chemical transformation (mono ingredients)

PPAI : Physically Processed Agro-Ingredients / CPAI : Chemically Processed Agro-Ingredients / NNI : Non Natural Ingredients (Petrochemical origin) / PeMo : Petrochemical Moiety

Without animal origin : Raw material compliant to the complementary assessment « without animal origin » in force

The asterisk * is used to identify the commercial name of the raw materials concerned by the appendices II and/or V of the Cosmos-standard.

Attestation issued on 31 January 2025 and valid until 31 December 2025.

ECOCERT Greenlife S.A.S

BP 47 Lieudit Lamothe Ouest - 32600 L'Isle Jourdain

FRANCE Phone : 05 62 07 34 24 - ecocert.com

Capital 50 000 € - SIREN 509 534 095 RCS AUCH

<https://ap.ecocert.com/ecoproducts>

F028(GL)v04en

Emilie Cherhal, Ecoproducts Division Director



Accreditation by COFRAC # 5-0520 for Certification of Products and Services, scope available on www.cofrac.fr.

Page 1 / 6

Annex to the conformity attestation

N°130887-20250131_1310



SPIGA NORD S.p.A.

via Prof. Silvio Rolando 22, 16042, Carasco GENOVA, Italy

has raw materials approved in accordance with standard requirements:

COSMOS v4 in force (including all sub-versions)

Products covered:

BY PRODUCTS OILS / FATS AND DERIVATIVES

> Pure Vegetable Diglycerine*

Diglycerin

Stabiliser, Viscosity agent, Emollient, Amphoteric surfactant, Solvent

Restriction : Palm criteria applicable

%PPAI : 0 %CPAI : 100 %NNI : 0 %PeMo : 0

> Glycerol EP min. 86,5% Excipient Veg. Origin*

Glycerin (and) Aqua

Stabiliser, Emollient, Solvent

Restriction : Palm criteria applicable

%PPAI : 0 %CPAI : 86.5 %NNI : 0 %PeMo : 0

> Glycerol EP min. 86,5% Veg. Origin*

Glycerin (and) Aqua

Stabiliser, Emollient, Solvent

Restriction : Palm criteria applicable

%PPAI : 0 %CPAI : 86.5 %NNI : 0 %PeMo : 0

> Glycerol EP min. 99,7% Veg. Origin*

Glycerin

Stabiliser, Emollient, Solvent

Restriction : Palm criteria applicable

%PPAI : 0 %CPAI : 99.7 %NNI : 0 %PeMo : 0

Attestation issued on 31 January 2025 and valid until 31 December 2025.

ECOCERT Greenlife S.A.S

BP 47 Lieudit Lamothe Ouest - 32600 L'Isle Jourdain

FRANCE Phone : 05 62 07 34 24 - ecocert.com

Capital 50 000 € - SIREN 509 534 095 RCS AUCH

<https://ap.ecocert.com/ecoproducts>

F028(GL)v04en



Accreditation by COFRAC # 5-0520 for Certification of Products and Services, scope available on www.cofrac.fr.

Page 2 /
6

Annex to the conformity attestation

N°130887-20250131_1310



SPIGA NORD S.p.A.

via Prof. Silvio Rolando 22, 16042, Carasco GENOVA, Italy

has raw materials approved in accordance with standard requirements:

COSMOS v4 in force (including all sub-versions)

> Glycerol EP min. 99,7% E422 Veg. Origin*

Glycerin

Emollient, Humectant, Moisturising, Solvent

Restriction : Palm criteria applicable

%PPAI : 0 %CPAI : 99.7 %NNI : 0 %PeMo : 0

> Glycerol EP min. 99,7% E422 Veg. Origin Kosher Halal

Glycerin

Emollient, Humectant, Moisturising, Solvent

Restriction : Palm criteria applicable

%PPAI : 0 %CPAI : 99.7 %NNI : 0 %PeMo : 0

> Glycerol EP min. 99,7% Excipient Veg. Origin*

Glycerin

Emollient, Humectant, Moisturising, Solvent

Restriction : Palm criteria applicable

%PPAI : 0 %CPAI : 99.7 %NNI : 0 %PeMo : 0

> Glycerol EP min. 99,7% Excipient Veg. Origin Kosher Halal*

Glycerin

Emollient, Humectant, Moisturising, Solvent

Restriction : Palm criteria applicable

%PPAI : 0 %CPAI : 99.7 %NNI : 0 %PeMo : 0

> Glycerol EP min. 99,7% E422 Excipient Veg. Origin*

Glycerin

Emollient, Humectant, Moisturising, Solvent

Restriction : Palm criteria applicable

%PPAI : 0 %CPAI : 99.7 %NNI : 0 %PeMo : 0

> Glycerol EP min. 99,7% E422 Excipient Veg. Origin Kosher Halal*

Glycerin

Attestation issued on 31 January 2025 and valid until 31 December 2025.

ECOCERT Greenlife S.A.S

BP 47 Lieudit Lamothe Ouest - 32600 L'Isle Jourdain

FRANCE Phone : 05 62 07 34 24 - ecocert.com

Capital 50 000 € - SIREN 509 534 095 RCS AUCH

<https://ap.ecocert.com/ecoproducts>

F028(GL)v04en



Accreditation by COFRAC # 5-0520 for Certification of Products and Services, scope available on www.cofrac.fr.

Page 3 /
6

Annex to the conformity attestation

N°130887-20250131_1310

SPIGA NORD S.p.A.

via Prof. Silvio Rolando 22, 16042, Carasco GENOVA, Italy

has raw materials approved in accordance with standard requirements:

COSMOS v4 in force (including all sub-versions)

Emollient, Humectant, Moisturising, Solvent

Restriction : Palm criteria applicable

%PPAI : 0 %CPAI : 99.7 %NNI : 0 %PeMo : 0

> Glycerol EP min. 99,7% Veg. Origin Kosher Halal

Glycerin

Stabiliser, Emollient, Solvent

%PPAI : 0 %CPAI : 99.7 %NNI : 0 %PeMo : 0

COSMETIC FORMULATION BASES

> Preparation of Pure Vegetable Polyglycerine*

Confidential (contact Spiga Nord for information)

Stabiliser, Viscosity agent, Emollient, Amphoteric surfactant, Solvent

Restriction : Palm criteria applicable

%PPAI : 0 %CPAI : 89.95 %NNI : 0 %PeMo : 0

MADE WITH CHEMICAL TRANSFORMATION (MONO INGREDIENTS)

> Pure Vegetable Polyglycerine-10L diluted

Polyglycerin-10

Emollient, Humectant, Solvent

Restriction : Palm criteria applicable

%PPAI : 0 %CPAI : 90 %NNI : 0 %PeMo : 0

> Pure Vegetable Polyglycerine-10S diluted

Polyglycerin-10

Emollient, Humectant, Solvent

Restriction : Palm criteria applicable

%PPAI : 0 %CPAI : 90 %NNI : 0 %PeMo : 0

Attestation issued on 31 January 2025 and valid until 31 December 2025.

ECOCERT Greenlife S.A.S

BP 47 Lieudit Lamothe Ouest - 32600 L'Isle Jourdain

FRANCE Phone : 05 62 07 34 24 - ecocert.com

Capital 50 000 € - SIREN 509 534 095 RCS AUCH

<https://ap.ecocert.com/ecoproducts>

F028(GL)v04en

Annex to the conformity attestation

N°130887-20250131_1310

SPIGA NORD S.p.A.

via Prof. Silvio Rolando 22, 16042, Carasco GENOVA, Italy

has raw materials approved in accordance with standard requirements:

COSMOS v4 in force (including all sub-versions)

> Pure Vegetable Polyglycerine-10*

Polyglycerin-10

Stabiliser, Emollient, Amphoteric surfactant, Solvent

Restriction : Palm criteria applicable

%PPAI : 0 %CPAI : 100 %NNI : 0 %PeMo : 0

> Pure Vegetable Polyglycerine-10 diluted*

Polyglycerin-10

Stabiliser, Viscosity agent, Emollient, Amphoteric surfactant, Solvent

Restriction : Palm criteria applicable

%PPAI : 0 %CPAI : 90 %NNI : 0 %PeMo : 0

> Pure Vegetable Polyglycerine-3*

Polyglycerin-3

Stabiliser, Viscosity agent, Emollient, Amphoteric surfactant, Solvent

Restriction : Palm criteria applicable

%PPAI : 0 %CPAI : 100 %NNI : 0 %PeMo : 0

> Pure Vegetable Polyglycerine-3em*

Polyglycerin-3

Stabiliser, Viscosity agent, Emollient, Amphoteric surfactant, Solvent

Restriction : Palm criteria applicable

%PPAI : 0 %CPAI : 100 %NNI : 0 %PeMo : 0

> Pure Vegetable Polyglycerine-4*

Polyglycerin-4

Stabiliser, Emollient, Amphoteric surfactant, Solvent

Restriction : Palm criteria applicable

%PPAI : 0 %CPAI : 100 %NNI : 0 %PeMo : 0

> Pure Vegetable Polyglycerine-6*

Polyglycerin-6

Attestation issued on 31 January 2025 and valid until 31 December 2025.

ECOCERT Greenlife S.A.S

BP 47 Lieudit Lamothe Ouest - 32600 L'Isle Jourdain

FRANCE Phone : 05 62 07 34 24 - ecocert.com

Capital 50 000 € - SIREN 509 534 095 RCS AUCH

<https://ap.ecocert.com/ecoproducts>

F028(GL)v04en

Annex to the conformity attestation

N°130887-20250131_1310



SPIGA NORD S.p.A.

via Prof. Silvio Rolando 22, 16042, Carasco GENOVA, Italy

has raw materials approved in accordance with standard requirements:

COSMOS v4 in force (including all sub-versions)

Stabiliser, Emollient, Amphoteric surfactant, Solvent
Restriction : Palm criteria applicable

%PPAI : 0 %CPAI : 100 %NNI : 0 %PeMo : 0

Attestation issued on 31 January 2025 and valid until 31 December 2025.

ECOCERT Greenlife S.A.S
BP 47 Lieudit Lamothe Ouest - 32600 L'Isle Jourdain
FRANCE Phone : 05 62 07 34 24 - ecocert.com
Capital 50 000 € - SIREN 509 534 095 RCS AUCH
<https://ap.ecocert.com/ecoproducts>

WARNING: The sole purpose of the present attestation is to allow the raw material(s) to be used in finished products to be certified as compliant to the standard specified in the first page. In no event this attestation should constitute proof of the actual certification of the conformity of the raw material(s) to this standard. In that context, the raw material (s) listed in this attestation must not be qualified and / or marketed as «organic» raw material(s) certified in accordance with the abovementioned standard. The approval of the raw material (s) listed in the present attestation is personally addressed to the above-mentioned beneficiary. It is the beneficiary's liability to ensure that its own customers are aware of the requirements and prohibitions defined in the terms and conditions and governing any reference to and use of the approval of the raw material(s) and that they abide by it.

F028(GL)v04en

