

Demeter/Biodynamic Inspection Report for Processing Cosmetics & personal care products			This product-specific document is only valid when read in conjunction with the 'General In- formation Form'.		
Company:		Demeter/Biodynamic enterprise registration number:	Date of the inspection:		
No.	Std Section	Field	N/a	Yes	No
1	Availability of up to date Demeter/Biodynamic International standards				
1.1		Are these standards available at the enterprise: Processing Standards for the use of Demeter, Biodynamic and related trademarks, latest version?			
2	Labelling and sale				
2.1	Section one	Do all products meet the EU cosmetic directive EU 768/1976 or equivalent national regulation)?			
2.2	3.1.1	Is there a full declaration of ingredients using the 'International Nomenclature Cosmetic Ingredient' (INCI) system of the Cosmetic, Toiletry and Fragrance Association (CTFA)?			
2.2		Have full recipes with certification status of all ingredients been supplied?			
2.3	3.1	Has the ingredient % been calculated according to section 3.1?			
2.4	3.1 & 3.2.1	Prominent use of the co-brand: Are at least 90% of the ingredients of Demeter quality			
2.5	3.1 & 3.2.2	Co-brand usage with an exemption: Are 66% of the ingredients Demeter certified, the balance certified organic. 'in conversion to Demeter' or permitted additives?			
2.6		In this case (see 2.5) is the correctly worded footnote included on the label?			
2.7		Has an exemption been granted to allow this type of labelling?			
2.8	3.1 & 3.2.3	Use of Demeter/Biodynamic in the ingredients list alone (no co-brand): Is proof supplied that the product was processed according to the DI Cosmetic and personal care standards, or to a standard approved by Demeter International?			
3	Processing methods				
3.1	4.1	Have the raw materials been processed using only mechanical, thermal, distillation, extraction and/or fermentation methods?			
3.2	4.2.2	Extracts: Have the extracts been produced using only water, oils and fats, ethanol, CO ₂ , glycerine and/or fruit vinegar?			
3.3		Are the extraction agents of agricultural origin (oils and fats, fruit vinegar) of Demeter/Biodynamic quality?			
3.4		If not, does the labelling refer to Demeter/Biodynamic extracts only when Demeter/Biodynamic extraction agents are used?			
3.5	4.2.3	Etheric oils: production using steam/fractional distillation, CO ₂ extraction or pressing only?			
3.6	4.2.4	Soap: Is the raw soap produced only from neutral plant or animal fats of Demeter/Biodynamic quality, without any other ingredients?			
3.7		Saponification, using only NaOH or KOH that has had no previous usage, and which is less than 10% of the formulation?			
3.8		Are only surfactants listed in 6.8 used for liquid soaps and shampoos?			
3.9	4.2.5	Are preservation processes limited to drying, freezing, storage in inert atmospheres or pasteurisation <80 degrees C?			
3.10		Are any preservative materials used listed in 6.8?			
3.11	4.2.6	Is organic waste handled in an environmental way? Is hot waste water allowed to cool before discharge? Are wastes containing preservatives not released onto soil or into water ways?			
4	Ingredients of agricultural origin				
4.1	5.4	If agricultural ingredients of conventional origin are used, was unavailability of organic or Demeter/Biodynamic proven?			
4.2	5.4	Do agricultural ingredients of conventional origin meet the limits for pesticide residues of the BNN orientation values?			
4.3	5.4	Do any agricultural ingredients of conventional origin in the formulation make up less than 5%?			

No.	Std Section	Field	N/a	Yes	No
4.4	3.1.7	Are raw materials collected from the wild either certified as organic or equivalent to organic, or has an exemption been approved for minor collections?			
4.5	5.1	Are only unbleached and uncoloured plant and animal waxes used?			
4.6		Wool lanolin: Is written information available from the supplier on the treatment of the sheep with insecticides (dipping), the method of lanolin extraction, and its further preparation?			
4.7		Is a residue analysis for the materials used available?			
4.8		Does all pre-processing of agricultural raw materials meet the Demeter International standards specific to that product?			
4.9	5.2	Has documentation been supplied showing Demeter/Biodynamic alcohol is unavailable if certified organic quality alcohol is used?			
4.10	5.3	Are all other solvents for extraction in Demeter/Biodynamic quality, or organic quality with an approved exemption?			
5	Ingredients of non-agricultural origin				
5.1		Are all ingredients, additives and aids in all formulations permitted, and listed in the ingredients panel?			
5.2	4.3	Do raw materials collected from the wild meet EU 834/07 and 889/08 or equivalent organic certification, or an exemption issued for minor collections?			
5.3	Part A Section 5.1	Is proof of freedom from GMO and nanotechnology content available for all ingredients, aids and additives?			
5.4	Part A Section 5.1	Is proof available that all ingredients, additives and aids have not been treated with ionising radiation?			
6	Non-permitted ingredients and processes				
6.1	1.1	Are all ingredients listed in 1.1 of the standards excluded?			
6.2		Are micro beads excluded?			
6.3	6.7	Are synthetic fragrances excluded?			
6.4	6	Testing on animals is excluded for all products carrying Demeter/Biodynamic certification?			
6.5	6	Do all <u>ingredients</u> in a Demeter/Biodynamic product have a written declaration stating they were not tested on animals?			
6.6		Do all pigments used in decorative cosmetic products meet the standards?			
7	Non-compliances & Comments				
	Number	Name details about the type and extent of any non-compliances, with reasons. List your proposal for appropriate conditions! Note anything else which is important to know about the operator! <u>Every 'No' response above requires an entry in this section.</u>			
8	List products recommended for Demeter/Biodynamic certification:				
8.1	Products with 90% Demeter/Biodynamic ingredients – logo labelling:				
8.2	Products with 66% Demeter/Biodynamic ingredients – logo labelling with exemption and footnote:				

8.3	Products with less than 66% Demeter/Biodynamic ingredients – ingredients labelling only:
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Declaration	
With his/her signature the undersigned declares that all the information recorded in this inspection report is accurate. The enterprise agrees to close out any and all non-compliances that may be communicated to it as a result of the inspection report by the certification office, and to document this in full. A copy of the inspection report is to remain when possible at the enterprise.	
..... place, date Manager of the enterprise, or other person who has responsibility for that part of the enterprise covered by this report.
I herewith confirm that I had full access to all necessary information to produce this report	
..... place, date Inspector