



Coalition for Consumer Information on Cosmetics

## THE CORPORATE STANDARD OF COMPASSION FOR ANIMALS ("the Standard")

### CRITERIA FOR NON-ANIMAL TESTED COSMETIC AND HOUSEHOLD PRODUCTS

*Words and phrases described in the Standard appear in **bold** and have a corresponding definition located in the Definitions section below.*

To achieve approval for its own-label **Cosmetic** and/or **Household Products**, a **Company** must comply with the following criteria:

1. The **Company** does not and shall not conduct, **Commission**, or be a party to **Animal Testing** of any **Cosmetic** and/or **Household Products** including, without limitation, formulations and **Ingredients** of such products.
2. The **Company** does not and shall not purchase any **Ingredient**, formulation, or product from any **Third Party Manufacturer** or **Supplier** that conducted, **Commissioned**, or had been party to **Animal Testing** on said **Ingredient**, formulation, or product after the **Company's Fixed Cut-off Date**. If a formulation, **Ingredient**, or product is found not to comply with the **Standard**, the **Company** will replace it with an alternative that complies with the **Standard's** criteria or remove it from the product range.
3. A. The **Company** must implement a **Supplier Monitoring System**:

**Option 1.** A **Company** must obtain **Declarations of Product Compliance** and **Declarations of Raw Material Compliance** from each of its **Third Party Manufacturers** and **Suppliers** that said persons or entities comply with the provisions of the **Standard** with respect to the materials supplied to the **Company**. This information will be maintained on file at the **Company's** principal place of business as part of the **Company's Supplier Monitoring System**.

**Option 2.** Insert the following language into the **Company's** (and, if applicable, **Third Party Manufacturer's**) Purchase Orders for **Ingredients**, formulations and finished products. A sample Purchase Order must be submitted to the Coalition for Consumer Information on Cosmetics (CCIC) as proof of compliance. The language must read as follows:

*"The supplier affirms by fulfilling this order that it does not conduct or commission animal testing of any cosmetics and/or household products, including without limitation, ingredients or formulations of such products, supplied to [relevant entity] after [Company's Fixed Cut-off Date]."*

*Note: Companies are not required to obtain **Declarations of Raw Material Compliance** from suppliers of **Natural Agricultural Ingredients**.*

B. If the **Company** only distributes finished **Cosmetics** and/or **Household Products**, the **Company** shall require:

(1) the **Third Party Manufacturer(s)** of those products to sign, and submit a copy to the **Company**, the **Declarations of Product Compliance** confirming that they did not and shall not conduct or **Commission Animal Testing** on said **Ingredient**, formulation, or product, and further, that the **Third Party Manufacturer** did not and shall not purchase any **Ingredient**, formulation, or product from **Suppliers** that conducted or **Commissioned Animal Testing** on said **Ingredient**, formulation, or product after the **Company's Fixed Cut-off Date**; and

(2) the **Third Party Manufacturer(s)** of those products to obtain and maintain on file the signed **Declarations of Raw Material Compliance**, which certifies that their **Supplier(s)** and intermediary agent(s) comply with the **Standard**.

4. The **Company** shall submit the original of the Company Declaration (page 5 of the Application for Approval) to the CCIC and retain a copy of this document at the **Company's** principal place of business.

5. The **Company** shall agree to the following:

a) Recommit annually; and

b) CCIC may require a **Company's Supplier Monitoring System** to be submitted to an **Independent Audit**.

(1) A **company** demonstrating less than \$10 million in gross annual sales must agree to an **independent audit** commissioned by the CCIC with an accredited auditing firm.

(2) A **company** demonstrating \$10 million or more in gross annual sales shall commission an **independent audit** with an accredited auditing firm provided by the CCIC.

**Definitions**Definitions of terminology under the **Standard**

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| <b>Animal Testing</b>                         | <p>All testing of finished <b>Cosmetics</b> and/or <b>Household Products</b>, or any one or more <b>Ingredients</b> or formulations used in manufacturing or production of such products in which whole non-human animals are the test subjects, including without limitation, fish, amphibians, reptiles, birds, and non-human mammals. <b>Animal Testing</b> <u>excludes</u> <i>in vitro</i> tests or tests conducted completely with human volunteers.</p> <p>The prohibition against <b>Animal Testing</b> contained in the <b>Standard</b> does not apply to the purchase of animal-tested <b>Ingredients</b> if</p> <p>(a) the ingredient was tested to meet <u>explicit</u> statutory or regulatory requirements for animal testing; AND</p> <p>(b) the testing was not conducted to assess safety, efficacy, or environmental effects of <b>Cosmetics</b> and/or <b>Household Products</b>.</p> |
| <b>Coalition</b>                              | The Coalition for Consumer Information on Cosmetics (CCIC) and The European Coalition to End Animal Experiments (ECEAE).  |
| <b>Commission</b>                             | Where a <b>Company</b> requests a <b>Third Party Manufacturer</b> and/or <b>Ingredient Supplier</b> , or other company in the group or contract testing laboratory to conduct <b>Animal Testing</b> .   |
| <b>Company</b>                                | Means the person, corporation, partnership, or other legal organization that has separate existence and can function legally, including without limitation, its subsidiaries, affiliates, divisions, agents, and employees, involved in selling <b>Cosmetic</b> and/or <b>Household Products</b> under its own name.  |
| <b>Cosmetics</b>                              | As used in the <b>Standard</b> , "Cosmetic" or "Cosmetics" means personal care products, including without limitation, products for the hair (e.g., shampoo, conditioner, coloring agents, depilatory agents), skin (e.g., soap, moisturizer, sunscreen, aftershave, antiperspirant, deodorant, talcum powder, bubble bath), mouth (e.g., toothpaste, mouthwash), nails (e.g., nail polish, polish remover), perfume, cologne, lipstick, eye shadow and liner, and rouge. Cosmetics also means personal care products marketed or regulated as over-the-counter drugs (e.g., toothpaste marketed with the claim of fighting cavities, mouthwash marketed with the claim of killing germs).  |
| <b>Declaration of Product Compliance</b>      | Written confirmation obtained by a <b>Company</b> once a year from its <b>Third Party Manufacturers</b> and <b>Suppliers</b> that they have not be involved with <b>Animal Testing</b> for the product. The manufacturer will have gathered <b>Declarations of Raw Material Compliance</b> to substantiate this declaration. These documents form the <b>Company's Supplier Monitoring System</b> .   |
| <b>Declaration of Raw Material Compliance</b> | Written confirmation by a <b>Supplier</b> , obtained once a year, that the <b>Supplier</b> has not been involved with <b>Animal Testing</b> for specified <b>Ingredients</b> . These documents form the <b>Company's Supplier Monitoring System</b> .   |
| <b>Fixed Cut-off Date</b>                     | <p>A date after which a <b>Company</b>, its <b>Third Party Manufacturers</b>, and/or <b>Suppliers</b> must not have conducted or commissioned <b>Animal Testing</b> for the <b>Company's</b> own-label products and/or <b>Ingredients</b> supplied for use in the <b>Company's Cosmetic</b> and/or <b>Household Products</b>.</p> <p>A <b>Fixed Cut-off Date</b> must be fixed, and applied across the <b>Company's</b> entire <b>Cosmetic</b> and/or <b>Household Products</b> range, now and in the future.</p>   |

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| <b>Gross Annual Sales</b>               | Financial figure applied to a <b>Company's</b> own-label range of <b>Cosmetic</b> and/or <b>Household Products</b> .  |
| <b>Household Products</b>               | As used in the <b>Standard</b> , <b>Household Products</b> means those products identified as household products in the Consumer Product Safety Commission Act, including without limitation, laundry and dish detergent, bleach, cleaners and cleansers, floor wax, furniture polish, and air fresheners. <b>Household Products</b> <u>does not include</u> paint and paint remover, varnish and other stains, chemical drain declogger, or insecticide. |
| <b>Independent Audit</b>                | An assessment of a <b>Company's Supplier Monitoring System</b> .  |
| <b>Ingredient</b>                       | A single substance or mixture of substances, system, or compound, intended for use in <b>Cosmetic</b> and/or <b>Household Products</b> , as listed on the product label.  |
| <b>Logo Licensee</b>                    | <b>Company</b> that chooses to sign the Logo Licensing Application Form and purchase and/or acquire logo licensing rights to the Leaping Bunny Logo.  |
| <b>Natural Agricultural Ingredients</b> | Raw ingredients grown from the earth and supplied in this raw, unprocessed state. <i>(For example, grown herbs and flowers. However, the definition does not include <b>Ingredients</b> such as essential oils, stabilizers, preservatives or other additives that are supplied by an <b>Ingredient</b> manufacturer.)</i> <b>Natural Agricultural Ingredients</b> are excluded from needing a <b>Declaration of Raw Material Compliance</b> .            |
| <b>Standard</b>                         | The Corporate Standard of Compassion for Animals, which forms the criteria for CCIC approval.   |
| <b>Supplier</b>                         | Any manufacturer that supplies, directly, through an agent, or <b>Third Party Manufacturer</b> , any <b>Ingredient</b> or <b>Ingredient</b> mixture used in the formulation of a <b>Company's</b> own-label <b>Cosmetic</b> and/or <b>Household Products</b> . This includes the original manufacturer of the <b>Ingredient</b> .   |
| <b>Supplier Monitoring System</b>       | A system by which a <b>Company</b> monitors its <b>Third Party Manufacturers</b> and <b>Suppliers</b> at least once a year to ensure that they have not conducted or <b>Commissioned Animal Testing</b> . <b>Suppliers</b> to be monitored must include the original manufacturer of the <b>Ingredient</b> .  |
| <b>Third Party Manufacturer</b>         | A manufacturer that produces products on behalf of the <b>Company</b> seeking approval under the <b>Standard</b> .  |

- ◆ American Anti-Vivisection Society ◆ American Humane Association
- ◆ Animal Alliance of Canada ◆ Beauty Without Cruelty, U.S.A.
- ◆ Doris Day Animal League ◆ The Humane Society of Canada
- ◆ The Humane Society of the United States
- ◆ MSPCA Center for Laboratory Animal Welfare ◆ New England Anti-Vivisection Society



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International Partner ◆ European Coalition to End Animal Experiments