

UEBT ATTESTATION

ATTESTATION NUMBER

UEBT/ATTN/2023/0034

ATTESTATION ISSUED TO

Pontes Industria de Cera LTDA

RAW MATERIAL

Carnauba wax (common name), Copernicia prunifera (scientific name)

COMPLIANCE LEVEL

Ethically sourced

Possible compliance levels:

- Responsibly sourced: Compliance with critical requirements in the UEBT standard that cover mitigation of negative impact, supply chain due diligence, and risk management.
- Ethically sourced: Compliance with full UEBT standard; that is, responsible sourcing requirements plus requirements that promote positive impact for people and biodiversity.

SCOPE OF THE ASSESSMENT

- Size of the sourcing area: 13060

- Valid harvest/collection of ingredient: Harvest 2022

- Ingredient: Carnauba wax

- Supplied by: Pontes Industria de Cera LTDA

- Area(s): Piaui & Ceara

- Country: Brazil

Volume harvested (metric tonnes):

· Carnauba wax (quality 1): 124 tons

Carnauba wax (quality 3 & 4): 372 tons

Carry over volume 2021:

• Carnauba wax (quality 1): 3,4 tons

• Carnauba wax (quality 3 & 4): 39,9 tons

VALIDITY OF ATTESTATION

Issue date: 18 January 2023 Expiration date: 18 January 2024

NORMATIVE REFERENCES

Critical requirements of the UEBT Ethical BioTrade Standard (version 2020)

Critical requirements of the Field Checklist (Version 2021)

These documents are available at www.uebt.org

VERIFICATION DECISION

The verification decision was taken by UEBT, based on a local assessment of sourcing practices by a UEBT qualified auditor.

CLAIM

No use of any UEBT labels or UEBT consumer-facing claims are allowed. Business-to-business claims other than "Ethically sourced Carnauba wax" require prior written approval from the UEBT Secretariat. Write to claims@uebt.org.

TERMS OF ATTESTATION

This attestation shall lose validity if the attestation holder changes suppliers, farmers or sourcing practices. This attestation does not constitute a permit for access to genetic resources or their derivatives for their utilisation. Companies purchasing verified ingredients may -- through research, product development or commercialization activities -- trigger and need to comply with additional legal requirements on access and benefit sharing.