



(PCMAP) PERSONAL CARE MANUFACTURING ASSESSMENT PROGRAM

Developed in Alliance with the
Personal Care Products Council



The Personal Care Manufacturing Assessment Program (PCMAP) is a customized training, assessment and certification program designed for cosmetic and personal care product manufacturers and suppliers. The intent is to facilitate compliance with Good Manufacturing Practices (GMPs) that provide guidance on the human, technical and administrative factors affecting product quality and safety.

The program was custom-developed by SAI Global in alliance with the Personal Care Products Council. It incorporates selected elements of ISO 9001 as well as other GMP guideline documents in use within the cosmetic and personal care product manufacturing industry.

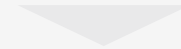
In addition, the program is also based on the use of customized assessment criteria determined by the Council, taking into account the perceived level of risk for different manufacturing categories. There are also strong influences from ISO 22716, "Cosmetics - Good Manufacturing Practices (GMP) - Guidelines on Good Manufacturing Practices", which provides guidance relating to the production, control, storage and shipment of cosmetic products. Together, all of these principles have been combined into a quality and safety program that is specially designed for the cosmetic and personal care industry.

✓ PCMAP ASSESSMENTS WILL COVER THE FOLLOWING AREAS:

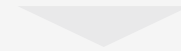
- Personnel
- The on-site facility
- Equipment
- Raw materials and packaging
- Production
- Finished product
- Quality control laboratory
- Treatment of product that is out of specification
- Subcontracting
- Deviations
- Complaints and recalls
- Change control
- Internal assessments
- Documentation
- Wastes

✓ Steps to PCMAP Certification

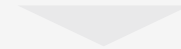
Understand & Interpret



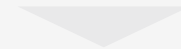
Train & Implement



Pre-Assess & Identify Gaps



Assess & Certify



Monitor & Improve



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www.saiglobal.com/pcmap



KEY COMPONENTS OF THE PCMAP PROGRAM

✓ TRAINING:

Build your knowledge with SAI Global training courses, which explain PCMAP requirements and how to implement a PCMAP program. The “PCMAP – Understanding and Implementing Course” is designed as an overview of the program. “PCMAP – Auditing” will help attendees better-understand how to conduct PCMAP assessments.

✓ IMPLEMENTATION GUIDE:

This guide features tips and instructions on implementation that are structured around each requirement of PCMAP. This easy reference guide is designed to simplify the assessment process through explaining each requirement and providing implementation guidance.

✓ PRE-ASSESSMENT:

Think of this as a practice assessment. It’s a low risk review of your present status by a PCMAP qualified assessor. Use this as an opportunity to identify where gaps exist between program requirements and your operations.

✓ PCMAP ASSESSMENT:

This is a comprehensive quality and safety assessment of your manufacturing operations. Ensure your operations are working within GMPs.

✓ SAI GLOBAL CERTIFIED PCMAP ASSESSMENT:

Compliance with the PCMAP assessment requirements are certified by SAI Global, annual follow up assessments are scheduled, and a certificate is issued.

✓ PCMAP ONLINE PORTAL:

www.pcmportal.com enables sharing of assessment reports with multiple customers, resulting in cost-savings due to reducing the need for multiple assessments at the plant level.

Key Program Benefits:

- Developed in Alliance with the Personal Care Products Council
- Customized public and onsite PCMAP training to help you understand, implement and audit ‘Personal Care Manufacturing Assessment Program’
- Specific to the Cosmetic and Personal Care Products Manufacturing and Supplier industry
- Covers the requirements of ISO 22716, some elements of ISO 9001 and other additional foundational standard requirements
- Promotes manufacturing quality and excellence
- Conformance with cosmetic Good Manufacturing Practices (GMPs)
- One supplier audit can be provided to multiple clients, minimizing the need for suppliers to undergo multiple audits and obtain multiple certifications
- Electronic access portals - provides a single portal for Personal Care Products Council Members to efficiently identify suppliers that meet industry specific product quality criteria
- Ensure supplier quality and minimize supplier risk



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