

# Approval checklist

## *for the seal application*

One-page reference. Confirm every item below before printing labels, packaging or publishing marketing pieces with the NOVARYS seal.

### 01 Technical analysis

Initial documentation of the product and its formulation.

- Product technical data sheet
- Declared qualitative and quantitative composition
- Origin and specification of raw materials
- Current label or proposed layout

### 02 Process evaluation

Production standardization and traceability.

- Production flowchart
- Critical Standard Operating Procedures (SOPs)
- Batch-to-batch standardization policy
- Raw material traceability system

### 03 Verification

Analytical evidence and consistency.

- Certificates of Analysis (CoA) for raw materials
- Laboratory reports for the finished product
- Batch-to-batch consistency history
- Stability controls (when applicable)

### 04 Approval

Formalization and authorization to use the seal.

- Acceptance of the seal application guidelines
- Final validation of visual materials
- Signature of the terms of use
- Release for use on labels and marketing