From: Clare, Belinda \$222 @Edgewell.com>
Sent: Wednesday, 22 December 2021 2:00 PM

To: Recalls; Nuich, Ivan; Pamelard, Christophe; \$2

Cc: \$22

Subject: RE: Sponsor Agreement Letter - Banana Boat Aerosol Sunscreens - RC-2021-RN-02404-1

[SEC=OFFICIAL]

Attachments: Edgewell-Customer-Letter-Final.pdf

REMINDER: Think before you click! This email originated from outside our organisation. Only click links or open attachments if you recognise the sender and know the content is safe.

Hi s22

Hope you are well. We have commenced communications to our Customer List with the agreed Customer Letter and Acknowledgement Form.

Please find attached the final signed Customer Letter. I will send records of the individual customer letters shortly. Kind regards.

Belinda

Belinda Clare

SENIOR MARKETING MANAGER

O: \$22 | Building C, Level 5, 11 Talavera Road, Macquarie Park, NSW 2113, Australia E: \$22 | @Edgewell.com W: Edgewell.com





From: Recalls

Sent: Tuesday, 21 December 2021 4:16 PM

To: Clare, Belinda ; Nuich, Ivan ; Pamelard, Christophe ; \$22

Cc: \$22

Subject: Sponsor Agreement Letter - Banana Boat Aerosol Sunscreens - RC-2021-RN-02404-1 [SEC=OFFICIAL]

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Hello Belinda.

Thank you for the documents and phone-calls.

Please find attached a copy of the TGA's assessment for the proposed recall.

Please see below the customised recall agreement actions (as is within the attached document):

- The strategy for this recall action is acceptable;
- The text of the Customer Letter and Acknowledgement Form are acceptable following implementation of the tracked changes in the attached document(s). These letters will be sent by the sponsor to all impacted customers on Wednesday 22/12/2021.
- The consumer communication strategy is still under negotiation, specifically regarding the timing of the media advertisements;
- The "Recall Action Commencement Date" display on the System for Australian Recall Actions (SARA)
 database will state 20/12/2021, although the date of this agreement letter states 21/12/2021. This is due to
 the automated system requirements for uploading recall actions;
- The Banana Boat website https://www.bananaboat.com.au/ [bananaboat.com.au] will be updated to display a consumer recall notice page, in alignment with the distribution of the sponsor Customer Letter on Wednesday 22/12/2021; and
- The TGA state and territory notification as well as the TGA Web-Statement upload will occur at approximately 2pm on Wednesday 22/12/2021 to allow for distribution and receipt of the sponsor Customer Letter.

In regards to the banana boat website update, it is preferable to have this webpage updated around the time of your letter distribution in the event that consumers are made aware of the action immediately.

Please forward a signed copy of the final customer letter(s) to <u>recalls@health.gov.au</u> by 2:00pm, Wednesday 22/12/2021.

Please note – you may make minor grammatical or aesthetic changes to the letter prior to sending.

FYI: the Prime Minister has uploaded a Media Release to his website in relation to a National Awareness campaign for Skin Cancer. There is no mention of any sunscreen products/brands in particular.

https://www.pm.gov.au/media/be-uv-aware-and-help-turn-tide-skin-cancer [pm.gov.au]

Please confirm receipt of this email.

Kind Regards,

s22

Recall Coordinator Recalls Section Manufacturing Quality Branch

Phone: \$22

Email: recalls@health.gov.au

Therapeutic Goods Administration Department of Health PO Box 100 Woden ACT 2606 www.tga.gov.au [tga.gov.au]

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From: Clare, Belinda < < 22 @Edgewell.com >

Sent: Tuesday, 21 December 2021 1:32 PM

To: Recalls < Recalls @health.gov.au >; Nuich, Ivan \$22 @Edgewell.com >; Pamelard, Christophe

@Edgewell.com>; s22

Subject: RE: Updated customer letter and consumer actions - Sunscreen Recall Action - RC-2021-RN-02404-1 [SEC=OFFICIAL]

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His22

Please find attached edits to the customer letter. Please note in the benzene section we have removed the sentence "but is suspected to be a contaminant from raw materials used in the products manufacture". This statement is not supported by data and is a suspicion only.

In answer to your questions below

- Is any of the stock within the control of distributors or is the stock only currently under the control of supermarkets, pharmacies etc (retailers)? – Stock will be at both distributor and retail level.
- What action are consumers being requested to make?
 - Supermarkets may have their own internal policies for refunding/returning goods however smaller chain pharmacies etc may not have such a clear policy for returns. Smaller chain pharmacies are being asked to return goods through the normal supply chain process.
 - Will consumers be asked to return goods to the place of purchase or to visit the bananaboat website
 to receive a refund? Consumers are to visit the Banana Boat website (www.bananaboat.com.au
 [bananaboat.com.au]) or contact our Consumer Service team on Free Call 1800 761 186 for a refund.
 Consumers are to then dispose of the product.

Also attached is a copy of the Customer list.

Ivan and I would like to catch up with yourself to ensure we are delivering all the assets required for tomorrow. Would you be free at 2pm for a call?

Kind regards,

Belinda

Belinda Clare

SENIOR MARKETING MANAGER

O: \$22

Building C, Level 5, 11 Talavera Road, Macquarie Park, NSW 2113, Australia

E: \$22

@Edgewell.com W: Edgewell.com [nam04.safelinks.protection.outlook.com]











From: Recalls

Sent: Tuesday, 21 December 2021 11:02 AM

To: Clare, Belinda; Nuich, Ivan; Pamelard, Christophe; \$22

Subject: Updated customer letter and consumer actions - Sunscreen Recall Action - RC-2021-RN-02404-1

[SEC=OFFICIAL]

CAUTION: This message was sent from outside of Edgewell. Please use proper judgement and caution when opening attachments, clicking links, or responding to this email.

Hello Belinda

Thank you for the information yesterday afternoon.

I have attached and made some changes to the customer letter for your perusal.

I have some questions below that may again shape the wording used in the customer letter:

- Is any of the stock within the control of distributors or is the stock only currently under the control of supermarkets, pharmacies etc (retailers)?
- What action are consumers being requested to make?
 - Supermarkets may have their own internal policies for refunding/returning goods however smaller chain pharmacies etc may not have such a clear policy for returns.
 - Will consumers be asked to return goods to the place of purchase or to visit the bananaboat website to receive a refund?

After you review and return the attached customer letter w/ above questions, I will need a copy of the customer list. Once provided, I will send you a final agreement letter (pending no additional major issues) by COB TODAY, the content of which will state that the agreed customer letter can be sent out **TOMORROW 22/12/2021** to all customers. The TGA Web-statement is currently being reviewed by TGA Executives and once finalised, I will send you a copy of the final document that will be uploaded around midday **TOMORROW 22/12/2021** (pending no major issues) – this should allow time for your customer letter to be electronically distributed to the impacted customers.

Let me know if you have any concerns and I will await your response.

Kind Regards,

s22

Recall Coordinator Recalls Section Manufacturing Quality Branch

Phone: \$22

Email: recalls@health.gov.au

Therapeutic Goods Administration
Department of Health
PO Box 100
Woden ACT 2606
www.tga.gov.au [tga.gov.au]

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From: Clare, Belinda \$22 @Edgewell.com>

Sent: Monday, 20 December 2021 4:23 PM

To: Recalls < Recalls@health.gov.au >; Nuich, Ivan \$22 @Edgewell.com >; Pamelard, Christophe

S22
Subject: RE: [DRAFT] TGA Web-statement - Sunscreen Recall Action - RC-2021-RN-02404-1 [SEC=OFFICIAL]
REMINDER: Think before you click! This email originated from outside our organisation. Only click links or open attachments if you recognise the sender and know the content is safe.

His22

Please find attached our first edits. This document will still need to be reviewed by our regulatory team who are located in the US however we don't expect any major changes. We will have any additional feedback first thing tomorrow morning.

Kind regards,

SENIOR MARKETING MANAGER

O: \$22 | Building C, Level 5, 11 Talavera Road, Macquarie Park, NSW 2113, Australia E: \$22 | @Edgewell.com W: Edgewell.com [nam04.safelinks.protection.outlook.com]





From: Recalls < Recalls@health.gov.au > Sent: Monday, 20 December 2021 3:46 PM

To: Clare, Belinda \$22 @Edgewell.com>; Nuich, Ivan \$22 @Edgewell.com>; Pamelard, Christophe

©Edgewell.com>; s22

Subject: RE: [DRAFT] TGA Web-statement - Sunscreen Recall Action - RC-2021-RN-02404-1 [SEC=OFFICIAL]

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Hi Belinda,

Thank you for the email – just confirming, did you receive my voicemail regarding the web-statement? I am hoping to have the document reviewed and returned by 4:30 this afternoon if possible. Kind Regards,

s22

Recall Coordinator Recalls Section Manufacturing Quality Branch

Phone: \$22

Email: recalls@health.gov.au

Therapeutic Goods Administration Department of Health PO Box 100 Woden ACT 2606

www.tga.gov.au [tga.gov.au]

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From: Clare, Belinda \$22 @Edgewell.com>

Sent: Monday, 20 December 2021 3:36 PM

To: Recalls <Recalls@health.gov.au>; Nuich, Ivan <\$22 @Edgewell.com>; Pamelard, Christophe

@Edgewell.com>; s22

Subject: RE: [DRAFT] TGA Web-statement - Sunscreen Recall Action - RC-2021-RN-02404-1 [SEC=OFFICIAL] REMINDER: Think before you click! This email originated from outside our organisation. Only click links or open attachments if you recognise the sender and know the content is safe.

Hi **S22**

Thank you for this. We will review and advise.

In the interest of time I wanted to share our draft customer letter (attached) for your review. Please note:

- Issue/risk section to be updated to be in line with agreed web statement
- 2) Items highlighted in yellow to finalised

Kind regards,

Belinda

Belinda Clare

SENIOR MARKETING MANAGER











From: Recalls < Recalls@health.gov.au> Sent: Monday, 20 December 2021 1:05 PM

@Edgewell.com>; Pamelard, Christophe To: Clare, Belinda @Edgewell.com>; Nuich, Ivan \$22

@Edgewell.com>;

Subject: [DRAFT] TGA Web-statement - Sunscreen Recall Action - RC-2021-RN-02404-1 [SEC=OFFICIAL]

CAUTION: This message was sent from outside of Edgewell. Please use proper judgement and caution when opening attachments, clicking links, or responding to this email.

Please find attached the DRAFT TGA Web-statement.

Please review the information and make any (factual only) changes to the document using the "tracked changes" feature or comments.

I will be away from my desk for the next 30 mins - feel free to contact me afterwards if there are any issues.

Kind Regards,

Recall Coordinator Recalls Section Manufacturing Quality Branch

Phone:

Email: recalls@health.gov.au

Therapeutic Goods Administration Department of Health PO Box 100 Woden ACT 2606

www.tga.gov.au [tga.gov.au]

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From: Recalls

Sent: Monday, 20 December 2021 11:56 AM

@Edgewell.com>; Nuich, Ivan \$22 To: 'Clare, Belinda' 52 @Edgewell.com>; Pamelard, Christophe @Edgewell.com>; \$2

Subject: RE: TRIM: RE: Web-Statement Information - Sunscreen Recall Action - RC-2021-RN-02404-1 [SEC=OFFICIAL]

Hi Belinda,

Thank you for the very quick response – I will wait for the other documents you are finalising and if I have any issues afterwards I will contact you.

Kind Regards,

Recall Coordinator Recalls Section Manufacturing Quality Branch

Phone:

Email @health.gov.au

Therapeutic Goods Administration Department of Health PO Box 100 Woden ACT 2606 www.tga.gov.au [tga.gov.au]

5

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From: Clare, Belinda <s22 @Edgewell.com>

Sent: Monday, 20 December 2021 11:47 AM

To: Recalls < Recalls@health.gov.au>; Nuich, Ivan \$22 @Edgewell.com>; Pamelard, Christophe

@Edgewell.com>; s22

Subject: TRIM: RE: Web-Statement Information - Sunscreen Recall Action - RC-2021-RN-02404-1 [SEC=OFFICIAL] REMINDER: Think before you click! This email originated from outside our organisation. Only click links or open attachments if you recognise the sender and know the content is safe.

Hi **s22**

Please find below our response.

- The main website that the Edgewell web-statement will be posted on is www.bananaboat.com.au
 [bananaboat.com.au]
- Edgewell Personal Care Consumer Service team Free Call 1800 761 186
- Product renders attached

Expiry date of the most recent batch supplied within Australia below

Product Name	ARTG Number	Batch	Exp
Banana Boat Ultra Very High Protection Clear Sunscreen Spray SPF 50+	206508	21036AF	01/2
Banana Boat Simply Protect Kids Very High Protection Sunscreen Lotion Spray SPF 50+	311003	20328BF	10/2
Banana Boat Dry Balance Very High Protection Clear Sunscreen Spray SPF 50+	342636	20358AF	11/2

We are also finalising the following:

- Draft Australian Customer Letter and acknowledgement form
- Customer List
- Consumer Press Advertisement

We will have these documents with you shortly.

Kind regards,

Belinda

Belinda Clare

SENIOR MARKETING MANAGER

O: S22

[Building C, Level 5, 11 Talavera Road, Macquarie Park, NSW 2113, Australia
E: S22

[Building C, Level 5, 11 Talavera Road, Macquarie Park, NSW 2113, Australia
[Comparison of the co





From: Recalls < Recalls@health.gov.au>

Cc: Recalls < Recalls @health.gov.au>

Subject: Web-Statement Information - Sunscreen Recall Action - RC-2021-RN-02404-1 [SEC=OFFICIAL]

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Good Morning Ivan,

I am in the process of completing the TGA DRAFT web-statement – some of the information that I require is below. Could you please provide the below information as soon as practically possible – the final web-statement will need to be reviewed by the TGA executives as well as a final review by yourself.

- The main website that the Edgewell web-statement will be posted on (i.e. Banana Boat [bananaboat.com.aul)
 - This does not need to link DIRECTLY to the recall action (given that you have stated the Edgewell
 web-page may be delayed in being uploaded) but consumers should be able to easily identify how
 to access the recall information from this link.
- Edgewell Personal Care Australia contact number for the public.
- Pictures of the 3 products involved with the recall (I have attached one example)
- The expiry date of the most recent batch supplied within Australia, involved in the recall
 - This will be referenced in the TGA web-statement so that consumers can identify product that may be supplied in the future as not being impacted by this recall action.

I will contact you shortly to get an update on the situation / timing.

Kind Regards,

s22

Recall Coordinator Recalls Section Manufacturing Quality Branch

Phone: \$22 Email \$22 @health.gov.au

Therapeutic Goods Administration
Department of Health
PO Box 100
Woden ACT 2606
www.tga.gov.au [tga.gov.au]

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From: Recalls

Sent: Friday, 17 December 2021 2:39 PM

To: 'Nuich, Ivan' s22 @Edgewell.com>; Pamelard, Christophe s22 @Edgewell.com>; Clare,

Belinda s22 @Edgewell.com>; s22

Cc: Recalls < Recalls@health.gov.au>

Subject: Initial Information - Sunscreen Recall Action - RC-2021-RN-02404-1 [SEC=OFFICIAL]

Hello Ivan,

To help the progress of this recall, I have outlined the information that we require to "agree" to the recall as below:

- Draft Australian Customer Letter and acknowledgement form (you have mentioned you are currently Drafting this)
 - Please include the TGA Reference number "RC-2021-RN-02404-1" somewhere easily identifiable within the letter.
- Customer List (please provide the below information as a minimum):

Customer Name State Suburb

- · Consumer level communication strategy (template is provided as attached)
 - The template does not need to be used/fully completed the information that I require is what \$22 mentioned during the teleconference today: A proposed strategy for reaching as many consumers as possible i.e. facebook posts, web-statements, consumer group notifications etc the document attached provides some examples.
- Consumer Press Advertisement (template attached)
- TGA Web-statement
 - The TGA is currently drafting this document and will provide a DRAFT version for your comments early next week
 - The Web-statement will require an image of each of the products being recalled (similar to the <u>Neutrogena web-statement [tga.gov.au]</u>) – Please provide a single image of each product you wish to be uploaded in the web-statement.

Once the above is Agreed upon, I will provide you a DRAFT summary of the TGA System for Australian Recall Actions (SARA) printout – this is a high-level summary of the issue that will be displayed publicly. It will mainly be information from the Customer letter.

Feel free to contact me to discuss.

Kind Regards,

s22

Recall Coordinator Recalls Section Manufacturing Quality Branch

Phone: \$22

Email: recalls@health.gov.au

Therapeutic Goods Administration Department of Health PO Box 100 Woden ACT 2606

www.tga.gov.au [tga.gov.au]

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From: Nuich, Ivan <u>\$22</u> <u>@Edgewell.com</u>>
Sent: Thursday, 16 December 2021 4:53 PM

To: \$22 @health.gov.au>; Recalls < Recalls@health.gov.au>; \$22

t@health.gov.au>

Cc: \$22

@health.

@health.gov.au>; S22 @health.gov.au>; Clare,

©Edgewell.com>

Subject: Recall of 4 batches of 'Banana Boat' Sunscreen Products - ARTGs 206508, 311003 and 342636 REMINDER: Think before you click! This email originated from outside our organisation. Only click links or open attachments if you recognise the sender and know the content is safe.

Dear s22

I refer to your Notice of Compliance Test Failure dated 9 December 2021, which came to Edgewell's attention on 14 December 2021. I also appreciate the subsequent conversations we have had with TGA's recalls and technical teams both yesterday and today.

Edgewell is prepared to undertake a voluntarily recall the 4 products identified in the TGA's Notice. Out of an abundance of caution, and as a responsible supplier of sunscreens in Australia, Edgewell is also prepared to conduct a broader recall in relation to these product lines, including any other batches that have already been supplied to Australian (and NZ) consumers in the last 3 years. As stated in our call with TGA's recalls and technical teams today, Edgewell is in the process of changing its manufacturer for these particular sunscreens and has no further stock on hand. Further information regarding the batches in question are listed below.

Whilst Edgewell is not intending to pursue a technical review under regulation 30 at this point in time, we would nevertheless appreciate sharing of the underlying testing data and results obtained by TGA. Our global team intends to undertake independent analysis of retention samples in parallel with the Australian recall to determine the full extent of this problem. In doing so, it will be helpful to understand and align with TGA's testing methodology. This will also help us ensure that our new range of sunscreens in this category, which will be manufactured in Australia, are fully compliant with the requirements for residual solvents.

As indicated by \$22 and on our call earlier today, we will proceed on the basis that the recall will be commenced next week, and look forward to working with TGA to align on the execution process.

I look forward to hearing from your recalls team regarding next steps.

Kind regards Ivan Nuich

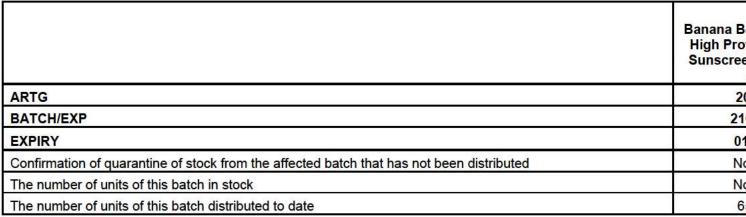
Ivan Nuich

RVP - OCEANIA

s22 I 11 Talavera Road, Macquarie Park, NSW 2113, Australia







A list of other batches of the same product that are currently held in stock and are within the expiry date	No
Confirm if any units have been exported	1
Evidence that other batches of the same product on the market are of acceptable quality, if available.	
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22.12.21
[Name and title of the recipient]
[Address]
[Address]

URGENT MEDICINE RECALL

TGA Recall Reference Number: RC-2021-RN-02404-1

Banana Boat Ultra Very High Protection Clear Sunscreen Spray SPF 50+ Banana Boat Simply Protect Kids Very High Protection Sunscreen Lotion Spray SPF 50+ Banana Boat Dry Balance Very High Protection Clear Sunscreen Spray SPF 50+

Product Name	Product Code	ARTG	Batch	Expiry
Banana Boat Ultra Very High Protection Clear Sunscreen Spray SPF 50+	X64126A0/ X006412601	206508	19171AF 19171AF 19224BF 20177AF 19171AF 21036AF	05/2022 05/2022 07/2022 05/2023 09/2023 01/2024
Banana Boat Simply Protect Kids Very High Protection Sunscreen Lotion Spray SPF 50+	X301146300/ X301146301/ X301146302	311003	19019BF 19233FF 19233FF 20295AF 20328BF	12/2021 07/2022 07/2022 09/2023 10/2023
Banana Boat Dry Balance Very High Protection Clear Sunscreen Spray SPF 50+	X300961300/ X300961302/	342636	19092AF 19129BF 20358AF	03/2022 04/2022 11/2023

Edgewell Personal Care, after consultation with the Therapeutic Goods Administration (TGA), is conducting a consumer level recall of all batches of the above Banana Boat aerosol sunscreens with an expiry date of 31st January 2024 or earlier. We are contacting you as the potentially affected product may have been supplied to your organisation.

What is benzene and what are the risks?

Benzene is classified as a human carcinogen, a substance that could potentially cause cancer depending on the level and extent of exposure. It is not an ingredient in these products. The TGA is working with sponsors to investigate the source of benzene.

Product testing detected benzene at concentrations levels higher than the limit on four (4) batches supplied in Australia. Exposure to benzene in these sunscreen products, at the levels detected, would not be expected to cause serious adverse health effects, but to reduce the risk to consumers, Edgewell Personal Care is recalling all batches of the affected product supplied within Australia.



If you have any concerns or questions about this issue please contact the Edgewell Personal Care Consumer Service team on Free Call **1800 761 186**.

This recall does not affect any other batches of Banana Boat or any other Edgewell Personal Care products. These above batches have been distributed to supermarkets, pharmacies and other retail since January 2019.

Action

Inspect your stock **immediately** and quarantine affected stock on hand to prevent further use.

Complete the attached acknowledgement form **immediately even if you do not have any** affected stock and return it to seelings.com; to reconcile this process.

Please contact our Customer Service to arrange return of the affected stock on hand. Affected stock on hand to be returned to the address below with the completed acknowledgement form:



If you have supplied or transferred any potentially affected product to another facility or organisation, let that facility know of the recall **immediately** by providing a copy of this letter.

Consumers should be directed to visit the Banana Boat website www.bananaboat.com.au for information regarding refunds and disposal of the products.

Place this letter in a prominent position for at least one month.

Replacement stock

No alternative stock is available currently. Alternative stock is expected to be available for order from Edgewell Personal Care February 2022.

For further information please contact your Edgewell Account Manager.

Edgewell Personal Care Pty Ltd sincerely regrets any inconvenience caused to your organisation.

Kind regards,



Ivan Nuich

Regional Vice President

Edgewell Personal Care