MANUAL FOR QUEST3+ ONLINE SUBMISSION FOR COSMETIC NOTIFICATION

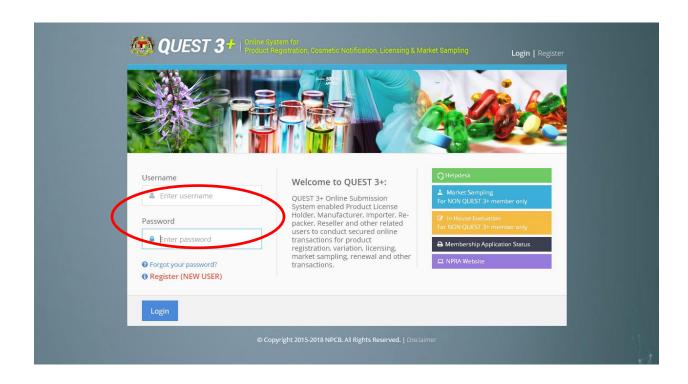
This manual explains step-by-step instruction to conduct the cosmetic online submission including application for the listing of newcosmetic ingredient, cosmetic manufacturer, assembler and importer.

1) Notification Submission

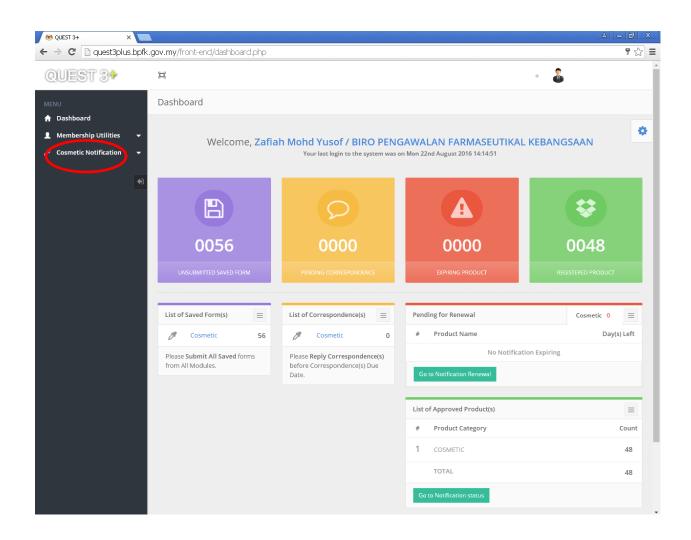
Step 1: Click on **Registered User** to login. Key in the username and password, then Click **Login**.

For example: **Username:** Ariel

Password: Quest3plus

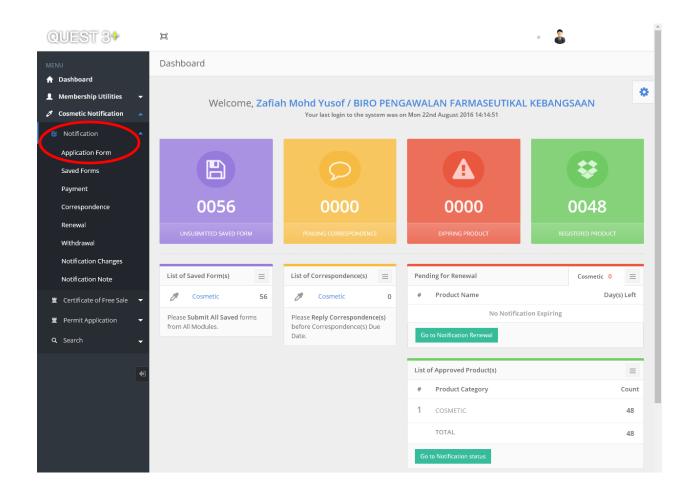


Step 2: Click on **Cosmetic Notification** to proceed with cosmetic notification online submission.

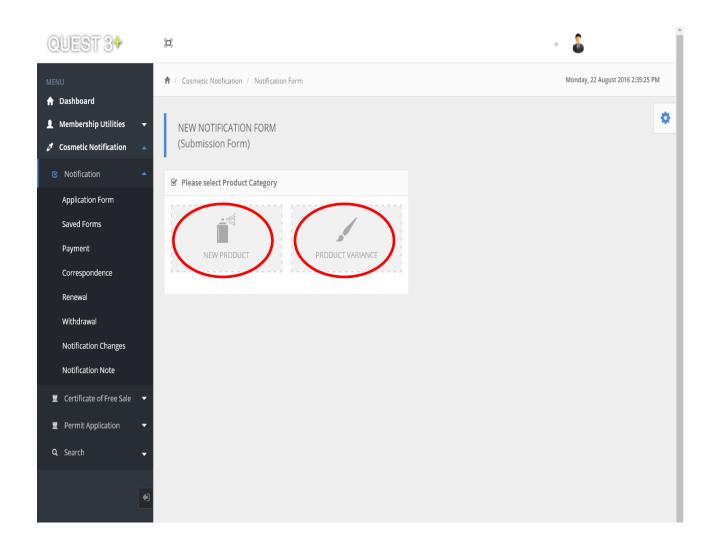


Note: All information keyed-in in each section will be automatically saved. You can view the information in the **Saved Form**. The information will be kept for 30 calendar days.

Step 3: Click on **Notification** and then **Application Form** to proceed with new notification submission.



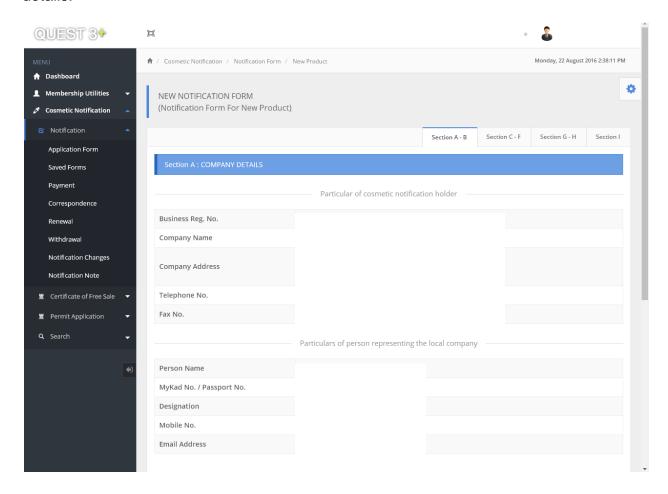
Step 4: Select product category i.e. New Product or Product Variance to proceed



Step 5:

Section A = Company Details

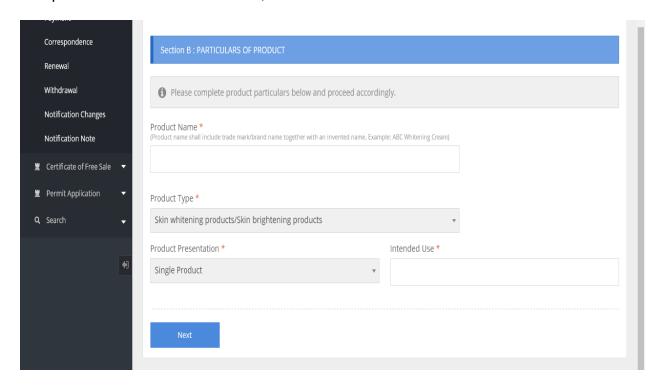
The information in this section is automatically retrieved from the Quest Membership's details.



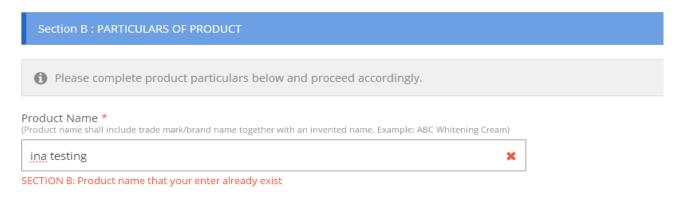
Step 6:

Section B = Particulars of Product

Complete each field in this section, then click Next.



Note: A message will be prompted if the same product name is entered twice.

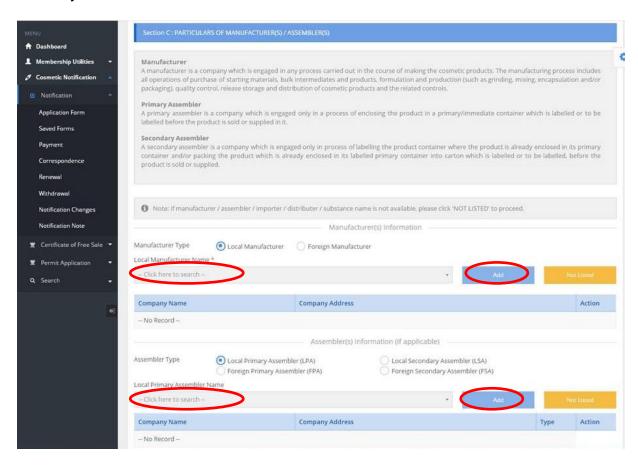


Step 7:

Section C = Particulars of Manufacturer(s)/Assembler(s)

Click on the column to search for the name and address of the manufacturer/ assembler from the database. Then, select the manufacturer's name from the search result and click **Add**.

You may include more than one manufacturer/ assembler.

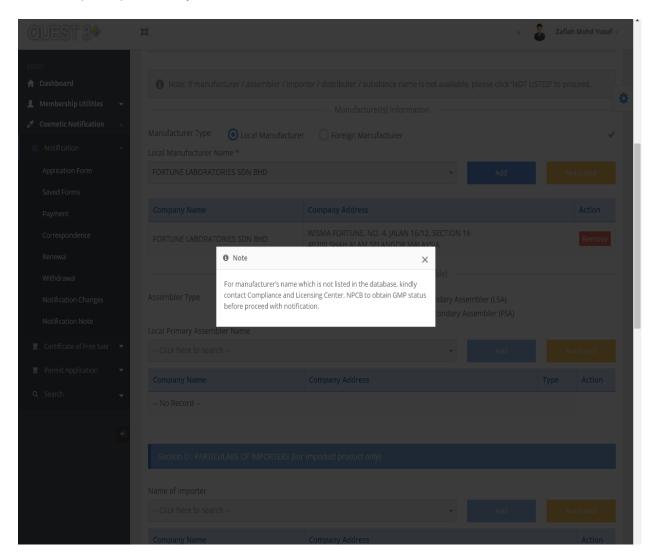


Step 7 (optional):

i) Local Manufacturer and Local Primary Assembler

If the information of the Local Manufacturer/Local Primary Assembler is not available in the database, please contact the Centre for Compliance and Licensing, NPRA.

Only Local Manufacturer/Local Primary Assembler with verified Good Manufacturing Practice (GMP) status by NPRA is listed in the database.



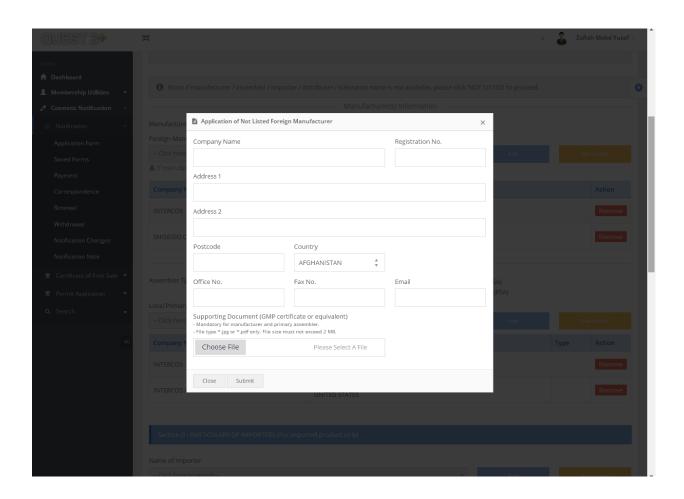
ii) Foreign Manufacturer/Foreign Primary Assembler/Local Secondary Assembler/Foreign Secondary Assembler/Importer/Distributor

Manual for QUEST3+ Online Submission for Cosmetic Notification

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If the name of manufacturer/ assembler is not available in the existing database, click **Not Listed** and complete the information required in the pop-up page, then click **Submit**.

For Foreign Manufacturer and Foreign Primary Assembler, it is mandatory to attach the GMP certificate or equivalent to prove the GMP status.



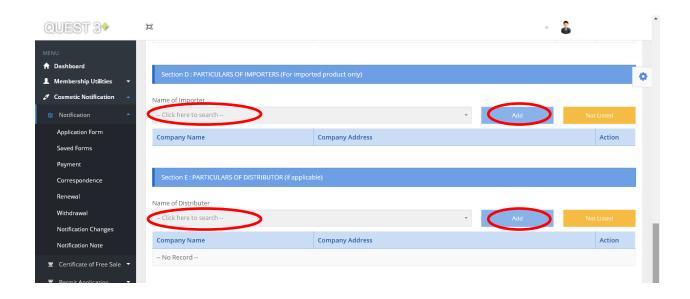
Step 8:

Section D: Particulars of Importer(s), (if applicable)

If applicant appoints one or more importers, kindly fill in the information in this section.

Section E: Particulars of Distributor(s), (optional)

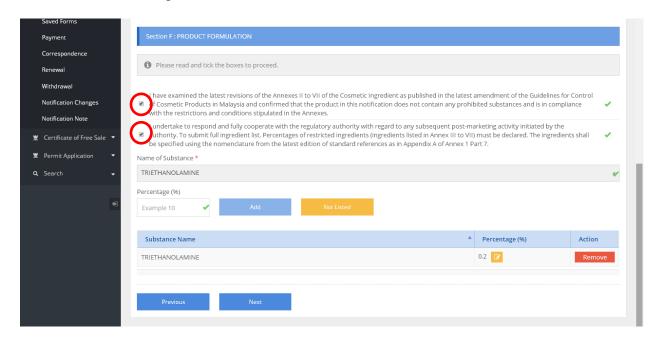
Click on the column to search for the name and address of the Importer/Distributor from the database. Then, select the manufacturer's name from the search result and click **Add.**



Step 9:

Section F = Product Formulation

Please read the details, then tick the declaration boxes before you proceed to fill in the information for the ingredients.

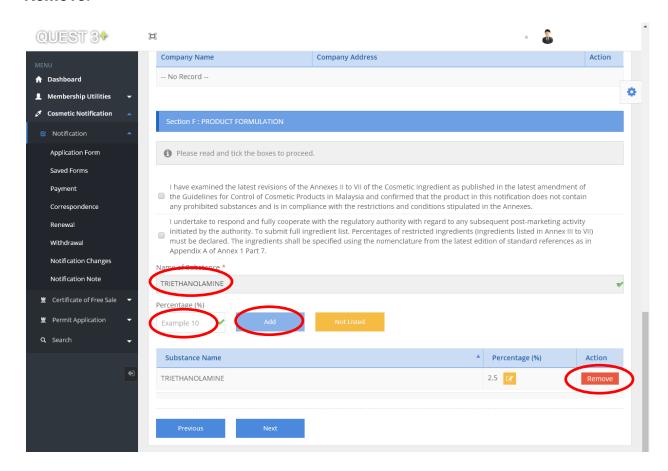


Step 10:

Click on the column to search the name of substance from the database. Select the substance from the search result.

Fill in the percentage (%) of the substance used in the product formulation in the designated column. This information is mandatory for substances listed in Annex III-VII.

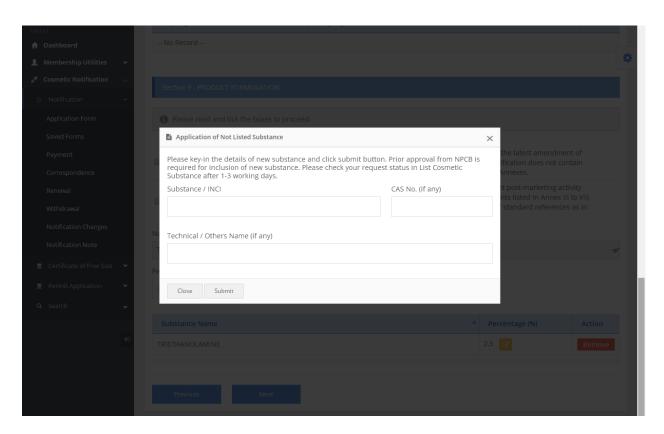
Click **Add** to include the substance in the formula list. To remove the substance, click **Remove**.



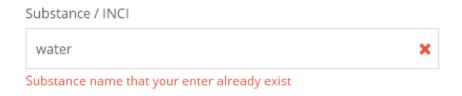
Note: Repeat **Step 10** to include other substances to complete the formula list.

Step 10 (optional):

Click **Not Listed** if the substance is not available in the existing substance list. Fill in the required information, then click **Submit**.

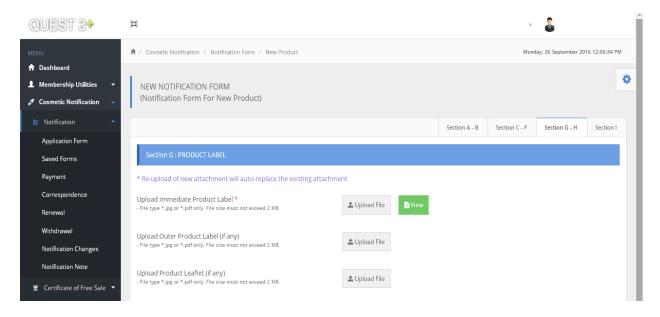


Note: A message will be prompted if similar substance had been applied before by other user or already in the system.



Step 11:

Section G = Product Label



Click **Upload File** to upload the label. Click **Choose File** to search the file, then click **Upload.**

The system will automatically replace the existing attachment when a new document is uploaded.

Section H = Letter of Authorisation/Letter of Declaration

Definition:

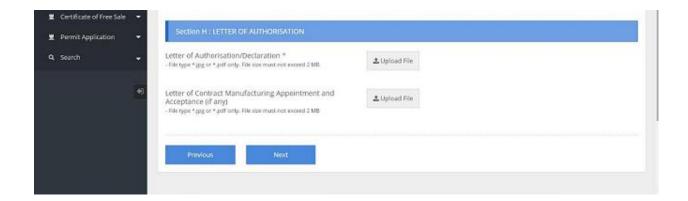
Letter of Authorisation (LOA)

A letter isissued by the product owner authorising the Cosmetic Notification Holder (CNH) to notify the list of products and brands with the NPRA and to be responsible for all matters pertaining to product notification.

Letter of Declaration

A letter is produced by the CNH which state the ownership of brand name including the list of products or brands for product notification with the NPRA and be responsible for all matters pertaining to product notification.

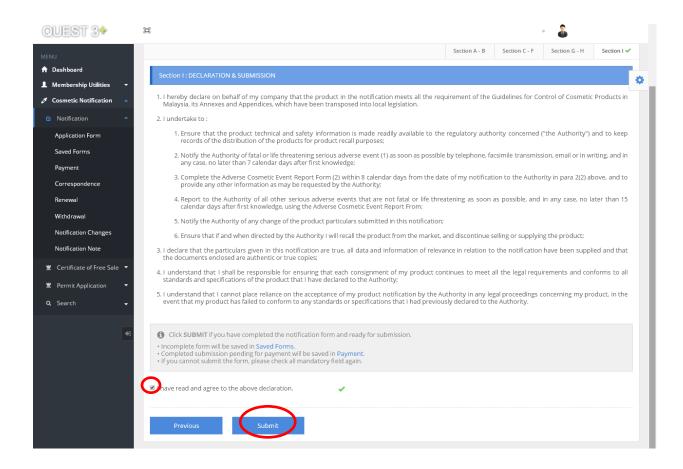
Note: If relevant, please attach Contract Manufacturing Appointment and Acceptance Letter.



Step 12:

Section I: Declaration & Submission

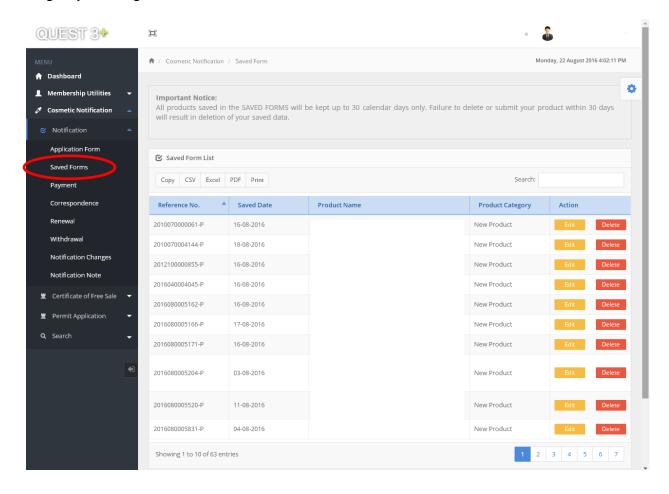
Read the content then tick the declaration box i.e. I have read and agree to the above declaration to complete the application submission.



Step 13:

Saved Form

The saved data is available in **Saved Form**. The information can still be edited at this stage by clicking the **Edit** or **Delete** button.



Step 14:

Payment

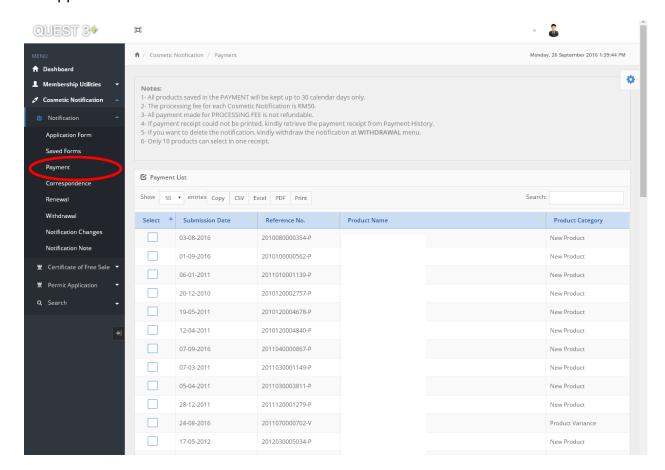
The completed form that has been submitted for payment is available at **Payment** section.

Please tick the box to select for product(s) then click **Pay** to proceed with payment.

Mode of payment:

Payment can be made via Personal Account (B2C), Corporate Account (B2B) or Credit Card.

If applicant decided to delete the application before proceed for payment, kindly withdraw the application at **Withdrawal** section.

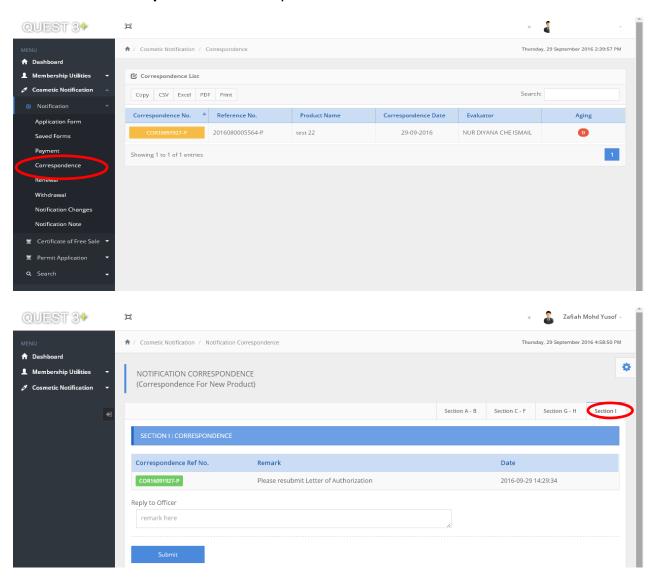


Step 15:

Correspondence

Applicant can check any enquiries or supporting documents needed by NPRA pertaining to the submitted notification in the **Correspondence** section. The officer-in-charge will write the remarks in **Section I** and applicant are required to reply accordingly for the notification screening to proceed.

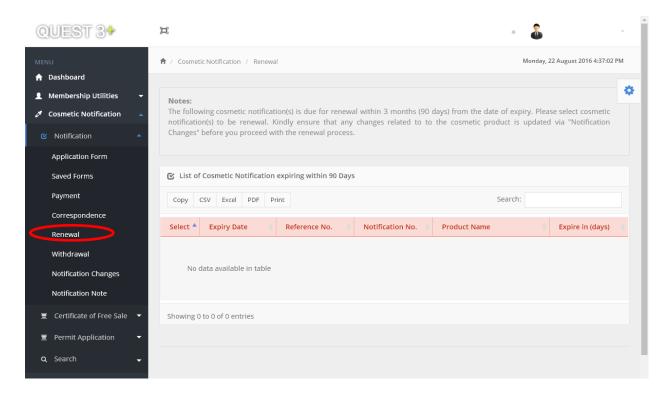
Click on the **Correspondence No.** to proceed.



Step 16:

Renewal

To renew the product notification, please go to **Renewal** section to view the product that is expiring. Select the product, then proceed with payment.

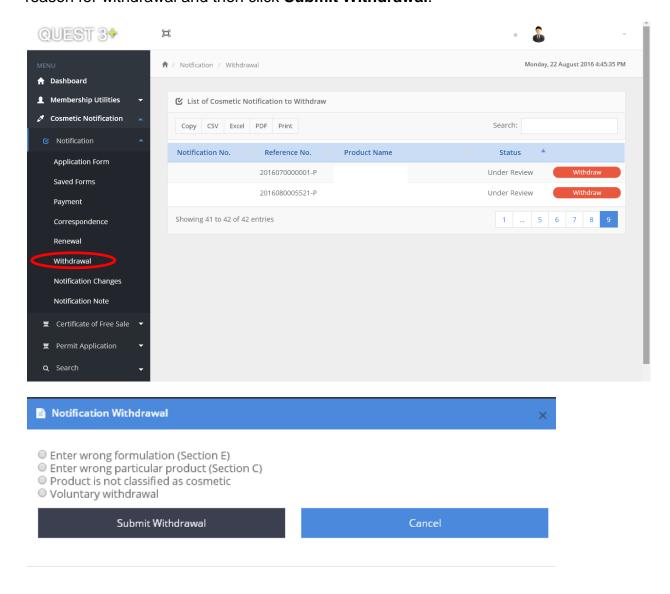


Step 17:

Withdrawal

All application applied (notified, under review & pending payment) by CNH, will be listed in this section.

To withdraw any product notification, please go to the **Withdrawal** section. Select the product, then click **Withdraw**. A pop-up page will appear and applicant must tick the reason for withdrawal and then click **Submit Withdrawal**.



Step 18

Notification Changes

Definition:

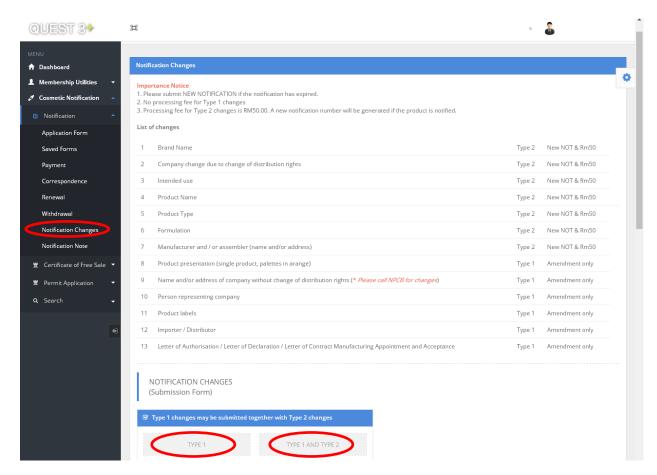
Type 1 change:

 Changes that only require amendments to the current notification. No charge is imposed and the notification number remains the same.

Type 2 change:

- Changes that require a new notification and is subjected to RM 50.00 processing fee. A new notification number will be issued to the product.

To make any changes on the notified product, select the type of changes required.



Step 19

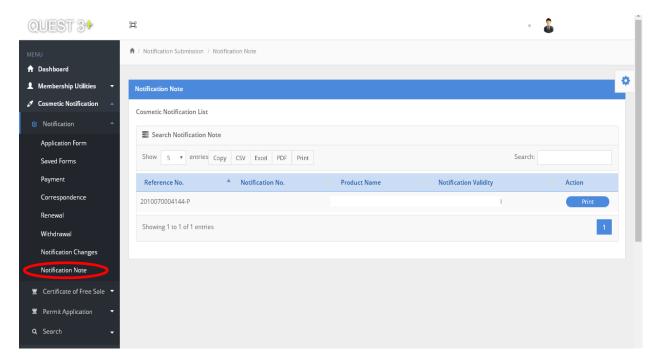
Notification Note

The notification note is only available for notified cosmetic product.

Go to main menu, then click **Notification Note** section to view/print the Notification Note of the notified cosmetic product.

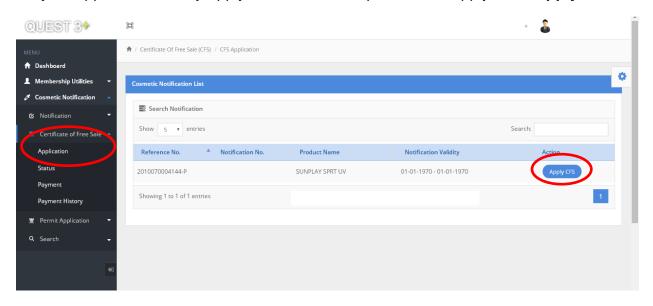
Click **Search** to display the list of notified cosmetic products.

Click **Print** to print the note.

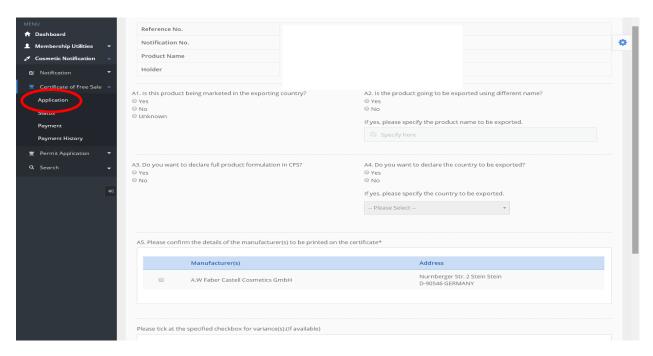


2) Certificate of Free Sale (CFS)- Application

Step 1: Applicant can only apply CFS for notified product. To apply, click Apply CFS.



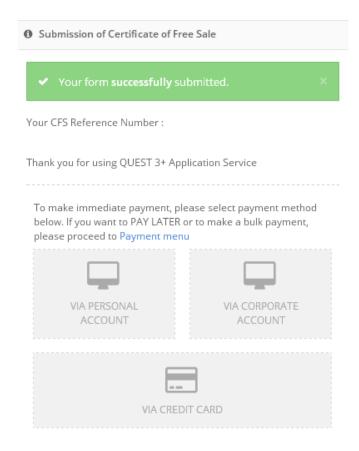
Step 2: Answer all the questions and click on the respective manufacturer of the notified product. Applicant can also include product variance in the same certificate.



Step 3: When the form is complete, click Submit & Pay.



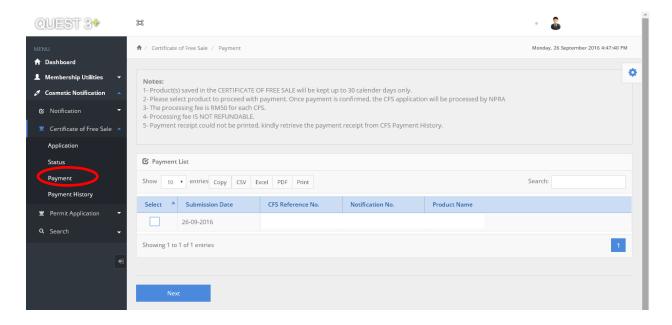
Step 4: To proceed with payment, select method of payment as below or applicant may make payment later or bulk payment at **Payment** menu.



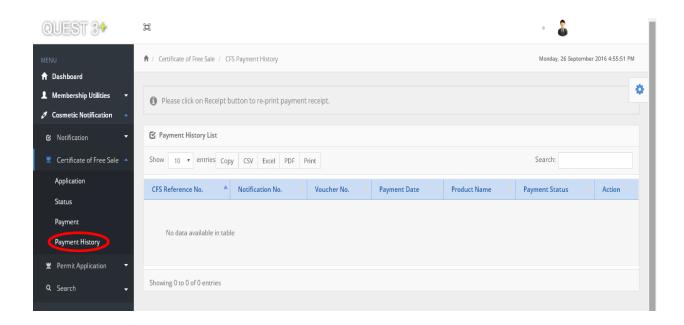
Step 5: To check the status of CFS application, click Status.



Step 6: All application that has outstanding payment will be listed under **Payment List**. Applicant can make the payment or make bulk payment from this list. The application will be kept up to 30 calendar days only.



Step 7: If payment receipt could not be printed, it can be retrievedfrom **Payment History**. Please click on the Receipt button to re-print the payment receipt.

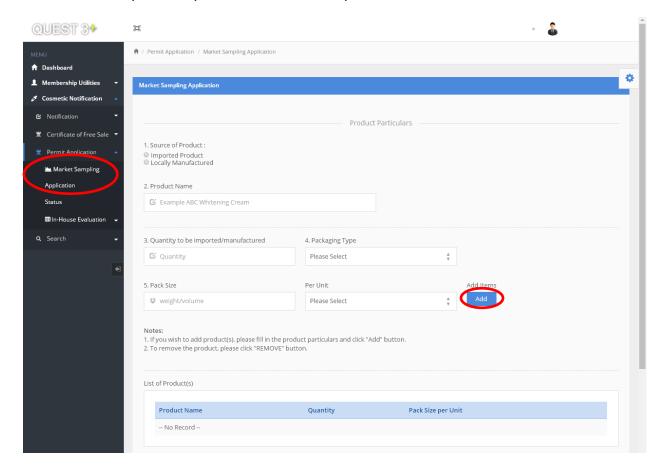


2) Permit Application for Market sampling and In House Evaluation

i) Registered User

Step 1: To apply the permit, click **Application**. It is mandatory to fill in all the required information. Click **Add** to enter the product in the table.

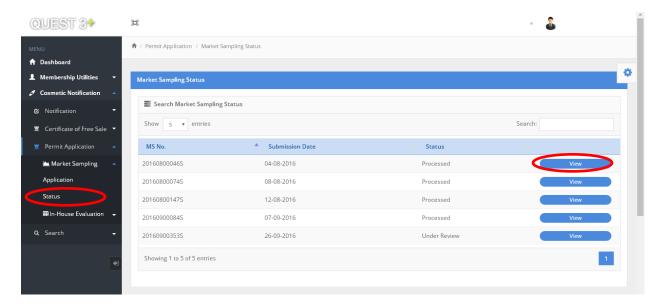
Repeat the process to add more products.



Step 2: To complete the application, read the declaration content, tick the declaration box and click **Submit**. An auto-generated email will be sent to the applicant.

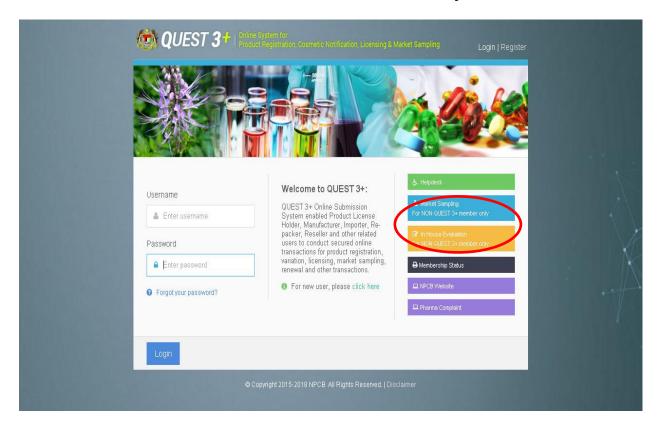


Step 3:Each product in one application will be reviewed individually. Click **Status** to check the status of permit application. Click **View** to view more details on the application.

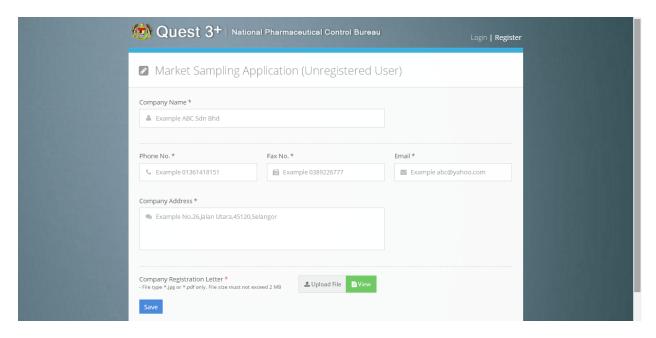


ii) For Unregistered User

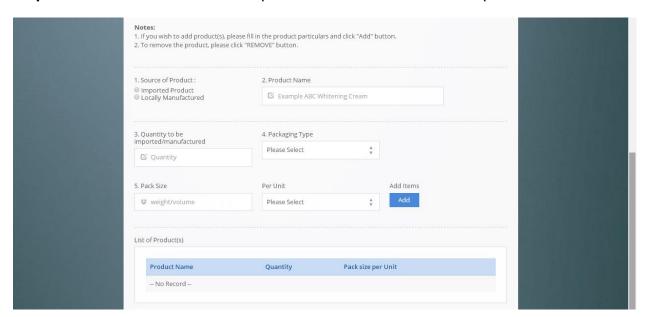
Step 1: To apply for permit, click Market sampling for Non Member Quest3+ only or In-House Evaluation for Non Member Quest3+ only.



Step 2: Fill in all the information required and upload the company registration certificate then click **Save** to proceed with the application.



Step 3: Fill in all the information required. Click Add to include the product in the list.



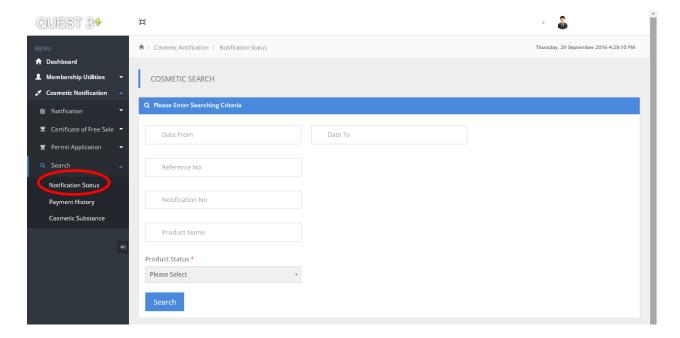
Step 4: To complete the application, read and tick the declaration before proceed for submission.



4) Search section

i) Notification Status

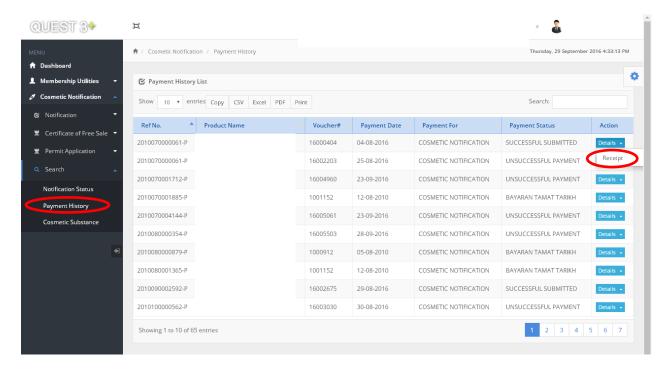
The status of the all application or product notification can be viewed in the **Notification status** section. Fill in the details in any of the search criteria column to proceed with the search.



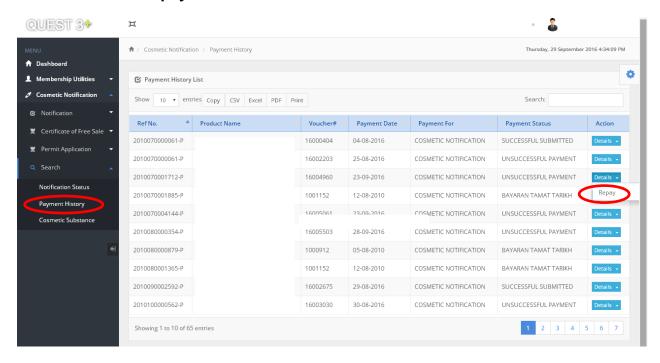
ii) Payment History

All information related to payment such as unsuccessful payment, print payment receipt, print list of products and payment for unsuccessful payment can be done at this section.

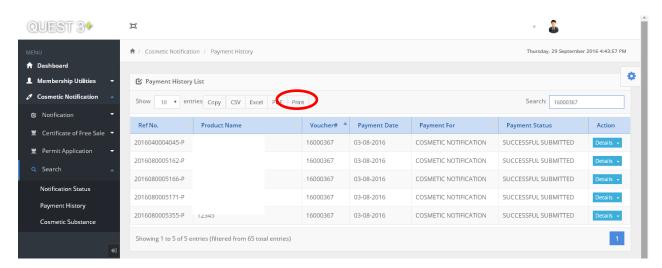
Step 1: Payment receipt can be viewed in the Payment History.



Step 2: If the payment is unsuccessful, applicant can make payment by clicking **Details** icon and **Repay.**



Step 3: Applicant can view the payment details by inserting the **Voucher No.** in the Search column, then click **Print.**



iii) Cosmetic Substance

Applicant may check the availability and details of the substance in the database from this section. Enter the name or key word of the substance name in the Search column.

