# FOOD INDUSTRY - PRODUCT INFORMATION FORM

VERSION 5.0 - released 15 May 2012





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**WARRANTY:** This document is intended as a guide only: legal requirements are contained in the Food Standards Code and relevant food legislation and other applicable laws. The information in this document should not be relied upon as legal advice or used as a substitute for legal advice. You should exercise your own skill, care and judgement before relying on this information in any important matter.

1 CONTACT	DETAILS & DECLARATION	V	
SUPPLIER'S	WHITE COMPOUND	SPECIFY COUNTRY	
PRODUCT NAME	BUTTONS	IMPORTED INTO	
SUPPLIER'S	WCO HE1	SPECIFY COUNTRY	
PRODUCT CODE	WCO HET	EXPORTED FROM	
BARCODE -	N/A	SPECIFY IMPORT	
UNIT GTIN	IN/A	TARIFF CODE	

### 1.1 SUPPLIER INFORMATION

	oo.	I LILK IN OKINATION				
		COMPANY NAME	Industrial F	ood Services		
		BUSINESS NUMBER (ABN)	55 102 805	5 185		
BUSINES	20	TRADING NAME	Industrial F	ood Services		
ADDRES	_	NUMBER / STREET / SUBURB	2/4	Reid St	Ва	ayswater
	S	TATE / COUNTRY / POST CODE	Vic		Australia	
POSTAL		POST ADDRESS / SUBURB	As above			
ADDRES	5	CITY / COUNTRY / POST CODE				
KEY CON	NTAC	NAME				
FOR QUE	ERIE	S POSITION TITLE	Customer	Service		
		EMAIL ADDRESS	orders@if	schocolate.com		
		PHONE	03 9762 41	15	FA	03 9462 8813
		DATE FORM COMPLETED	05-March	-2021	ISSUE DAT	05-March-2021
		DOCUMENT NO:			ISSUE NUMBE	2 18

### 1.2 MANUFACTURING INFORMATION

Provide details where the manufacturer or site location differ to above:

	Mue details where the manufacturer	OI SILE IOC	allon diner to above.		
	COMPANY NAME	As above			
SITE:	#1 NUMBER / STREET / SUBURB				
	STATE / COUNTRY / POST CODE				
	COMPANY NAME				
SITE:	#2 NUMBER / STREET / SUBURB				
	STATE / COUNTRY / POST CODE				
	COMPANY NAME				
SITE:	#3 NUMBER / STREET / SUBURB				
	STATE / COUNTRY / POST CODE				

If more than three manufacturing sites, provide additional site information in Section 8.2

### 1.3 CONTACT DETAILS FOR TECHNICAL & ALLERGEN INFORMATION

Please specify the contact details if further information related to technical or allergen information is needed:

NAME	Melita D'Mello	<u> </u>
JOB TITLE	Quality Manager	
EMAIL	melita@ifschocolate,c	<u>om</u>
TELEPHONE - WORK	03 9762 4115	TELEPHONE - MOBILE

#### 1.4 SUPPLIER DECLARATION AND WARRANTY

The Supplier -

- 1) certifies that this product complies with the Australia New Zealand Food Standards Code; and, in addition to the information provided specifically in this form, and without limitation to compliance with any other part of the Code, that the product complies with:
  - (a) Standard 1.3.4 Identity and Purity
  - (b) Standard 1.4.1 Contaminants & Natural Toxicants
  - (c) Standard 1.4.2 Maximum Residue Limits in Food (In Australia), or
  - (d) Maximum Residue Limits of Agricultural Compounds, Mandatory Food Standard 1999 (and subsequent amendments) issued under sections 11C and 11Z of the Food Act 1981 in New Zealand
  - (e) Standard 1.4.3 Articles & Materials in Contact with Food
  - (f) Standard 1.4.4 Prohibited & Restricted Plants & Fungi

where applicable, and that where such certification relies on third party audits, analysis, industry codes, or equivalence of international standards to demonstrate compliance, that certificates are current and available:

- 2) acknowledges that the Customer, and Supply Chain Customers of the Customer, will rely on the accuracy of the Product Information for food quality, safety and labelling purposes;
- 3) certifies that the accuracy of the Product Information is limited to the following degree: -
  - (a) that the Product Information in relation to ingredients obtained from a third party relies in good faith on Product Information provided by that third party;
  - (b) that the information is, to the best of the supplier's knowledge (having undertaken all reasonable verification procedures), true and accurate in relation to all other substances and processes;
- 4) agrees that all Product it supplies to the Customer will conform with the Product Information unless otherwise agreed to in writing and in advance by the Customer;
- **5**) will immediately inform the Customer (and confirm in writing as soon as possible) if the supplier becomes aware of any error or omission in the Product Information;
- **6**) will inform the Customer in writing and in advance of any change to the Product Information provided herein (including any changes that result from new or modified processes) if and when the supplier becomes aware of such changes; and
- 7) acknowledges that the Customer may provide the Product Information to
  - (a) regulatory agencies in relation to any matter raised by such agencies;
  - (b) courts and other legal tribunals for the purposes of any proceedings; and
  - (c) to its related businesses and partners who are involved in the acquisition, use, sale or compliance of the Product, under this same restriction as to disclosure.

but will otherwise NOT disclose the Product Information.

8) acknowledges that, subject to the prior written agreement of the supplier and any restrictions nominated by the supplier in regard to disclosure of confidential information, the Customer may provide the Product Information to its own customers subject to those customers ensuring the information is not further disclosed.

COMPANY NAME Signed for and on behalf of	Industrial Food Services
NAME (Please print)	Thomas Yeats
JOB TITLE (Please print)	Quality Officer
AUTHORISED SIGNATURE	Alago
DATE OF AUTHORISATION	05-March-2021

1.5 CUSTOMER DETAILS (WHERE KNOWN)

COMPANY NAME					
NUMBER / STREET / SUBURB					
CITY / COUNTRY / POST CODE					
CUSTOMER CONTACT NAME					
CUSTOMER'S PRODUCT NAME	_				
CUSTOMER'S PRODUCT CODE					
Cus	tomer Internal	Use On	ıly		
Custon Internal Product Code/Description		Use On	lly		
		Use On	ily		
Internal Product Code/Description		Use On	ıly		
Internal Product Code/Description Version No.		Use On	ily		
Internal Product Code/Description Version No. Reason for Update		Use On	Date:		

#### 1.6 DEFINITIONS / REFERENCES

References to the "Code" or specific "Standards" throughout this document refer to the standards outlined in the Australia New Zealand Food Standards Code. The Australia New Zealand Food Standards Code can be viewed at: http://www.foodstandards.gov.au/foodstandardscode/

The AFGC provides some industry guides, specifically on how to apply date marking, and the AFGC Allergen Management and Labelling Guide which are available from the AFGC website: <a href="http://www.afgc.org.au/">http://www.afgc.org.au/</a>

Additional related documents on allergen management and VITAL (Voluntary Incidental Trace Allergen Labelling) documents can be viewed at: <a href="http://www.allergenbureau.net/vital/">http://www.allergenbureau.net/vital/</a>

### 1.7 CHECKLIST AND ATTACHMENTS

X Page 2 has been signed and dated (Section 1.4)

Current Certificates attached - if applicable (Section 3.2.3 and Section 5.2)

Supplier C of C, or C of A for analysis - if applicable (Section 7)

X Other associated documents attached as requested by the customer

(e.g. MSDS, HACCP certification, product specification, and related documents)

### 1.8 Status of completion for each section:

COMPLETED	Section 1 - Contact details and declaration
COMPLETED	Section 2 - Product Information & Ingredients
COMPLETED	Section 3 - Compositional information
COMPLETED	Section 4 - Foods requiring pre-market clearance
COMPLETED	Section 5 - Nutrients & consumer information claims
COMPLETED	Section 6 - Product shelf life, storage & packaging
COMPLETED	Section 7 - Chemical, microbial, organoleptic & physical specifications
COMPLETED	Section 8 - Additional comments

Check Box if help is needed identify mandatory sections of form which have NOT been completed: MANDATORY input boxes which are not complete will now be coloured dark purple.

2 PRODUCT INFORMATION & INGREDIENTS
2.1 PRODUCT DESCRIPTION (Physical and technological description)
White Compound with overall characteristic of creamy and smooth texture. In button form.
2.2 LEGAL DESCRIPTION / SUGGESTED LABELLING DESCRIPTION
White Chocolate Compound.
2.3 PRODUCT APPLICATION AND INTENDED USE
2.3.1 Specify the intended use of the product
Food supplied as an ingredient for use in further manufacturing or processing
2.3.2 Specify which best describes the product
Solid, semi-solid or powder substance, intended for use in further preparation
2.4 COUNTRY OF ORIGIN
2.4.1 Specify the most appropriate overarching country of origin declaration which applies to this product : <b>Declaration:</b> Country:
Made in (with local & imported ingredients) Australia or
2.4.2 Indicate if the local content of ingredients/components originating from Australia on average exceeds 95% No
2.4.3 Are the primary components, from which this product is made or derived, sourced from more than one country?  Yes Yes/No  IF YES, nominate the countries the primary components used to make the product come from:
Australia Malaysia United States of America
India
2.4.4 Indicate if the following apply in determining country of origin declaration in 2.4.1:  The IMPORTED COMPONENTS have undergone substantial transformation The PRODUCT has undergone substantial transformation tr
2.5 COMPONENT TYPE  Specify the type of the components present in product (Tick ONLY ONE check box below)  product is a single component substance  product contains ingredients, which may include compound substances  X product consists of various ingredients which are NOT compound substances
2.6 INGREDIENT DECLARATION  Specify all ingredients including food additives in descending order, including percentage labelling of characterising components or ingredients Compound substances must specify all ingredients and additives present and the characterising ingredient or component. Food additives must specify a functional class name and the food additive name or code number [e.g. antioxidants (304, 306), or food acid (citric)]  How many components are in this product?  6
COMPONENT NAME   PERCENT

COMPONENT NAME	PERCENT OF TOTAL
	%
	Confidenti
Sugar	al
	Confidenti
Vegetable Fat	al
	Confidenti
Milk Solids	al
	Confidenti
Emulsifier (322-Soy)	al
	Confidenti
Salt	al

# 2.6 INGREDIENT DECLARATION INCLUDING PERCENTAGE LABELLING (continued)

2.6 INGREDIENT DECLARATION INCLUDIN				
COMPONENT NAME	PERCENT			
	OF TOTAL			
	% Confidenti			
Natural Flavour	al			

### 2.7 PROCESSING AIDS

Specify all processing aids used in the manufacture of this product not otherwise declared in the ingredient list.

NAME OF PROCESSING AID	FSC ADDITIVE NUMBER OR EC (as applicable)	PERMITTED USE AND CLASS NAME
n/a		

# 3 COMPOSITIONAL INFORMATION

## 3.1 MANDATORY ADVISORY OR WARNING STATEMENTS & DECLARATIONS

("Yes" response triggers a mandatory advisory or warning statement. Refer Standard 1.2.3 of the Code)

FOOD / COMPONENT	PRESENT YES / NO
Bee pollen presented as a food or ingredient	No
Propolis presented as a food or ingredient	No
Unpasteurised milk and unpasteurised liquid milk products	No
Aspartame or aspartame-acesulphame salt (or phenylalanine)	No
Unpasteurised egg products	No
Quinine	No
Kola beverages containing added caffeine	No
Guarana or extracts of guarana	No
Phytosterol esters	No
Tall oil phytosterols.	No
Cereal-based beverages, where these foods contain no more than 2.5% m/m fat and less than 3% m/m protein, or less than 3% m/m protein only.	No
Evaporated and dried products made from cereals, where these foods contain no more than 2.5% m/m fat and less than 3% m/m protein, or less than 3% m/m protein only, as reconstituted according to directions for direct consumption.	No
Milk, and beverages made from soy or cereals, where these foods contain no more than 2.5% m/m fat.	No
Evaporated milks, dried milks and equivalent products made from soy or cereals, where these foods contain no more than 2.5% m/m fat as reconstituted according to directions for direct consumption.	No
Royal jelly presented as a food or ingredient	No
Polyols, Isomalts, Polydextrose (Lactitol, Maltitol, Maltitol syrup, Mannitol, Xylitol, Erythritol, Isomalt, Polydextrose, Sorbitol)	No

3.2 A	LLERGEN MANA	AGEMENT & CONTROL		Yes/No					
3.2.1	3.2.1 Does the facility have a Food Safety Program?								
3.2.2	Does the facility	have a documented allergen mana	gement plan?	Yes					
	IF YES, does this	s include the management of cross	contact allergens?	Yes					
3.2.3	Has the Food Sa	fety Program been independently a	audited and certified?	Yes					
	<b>If Yes</b> pro	ovide name of Certifying Body SQF	Code ED 8.0						
	Date of	most recent audit / inspection 17-J	une-2020	Provide copy of certificate					
	•	the following is applied in order to r hin the manufacturing facility: <i>(Sel</i> e		•					
	X validated clea	aning procedures	X produc	tion scheduling					
	control of per	sonnel movement in factory	X staff tra	aining					
	<b>X</b> documented	procedures and controls	isolated	d storage of allergens					
	X raw material	sourcing & tracing	<b>X</b> dedicat	ed equipment					
	other								

### 3.3 INGREDIENTS TO BE DECLARED AS ALLERGENS OR SULPHITE

Please insert **YES** or **NO** to indicate if the product contains, or was manufactured using, any ingredient, additive or processing aid which has been derived from the following food sources. Highly processed derivatives must always be declared. Carefully assess compound ingredients for hidden allergens. [\*\* Lupin included as a possible future addition to the Food Standards Code.]

### Yes/No

No

No	Cereals containing gluten & their products [wheat, rye, barley, oats, spelt]
No	Crustacea & crustacea products
No	Egg & egg products
No	Fish & fish products (including mollusc with or without shells and fish oils)
No	Lupin & lupin products [** not a mandatory labelling allergen at this time]
Yes	Milk & milk products
No	Peanut & peanut products
No	Sesame seed & sesame seed products
Yes	Soybean & soybean products
No	Tree nuts & tree nut products
	Reserved for future allergen - left blank intentionally

Sulphites, present in ingredients, additives or processing aids

3.3.1 Complete all coloured rows corresponding with "YES" declaration provided above.

3.3.1 Complete all colou	red rows correspondi				
ALLED 05:00	SOURCE NAME The		PROPOF	PROCESS	
ALLERGENIC	allergenic food from which		Dorivetive	Destain in	Allergenic
SUBSTANCE	ingredient is derived (e.g.	processing aid (e.g.	Derivative in	Protein in derivative	protein is
	wheat)	maltodextrin)	product	denvalive	removed?
Cereals containing gluten					
and their products					
					-
[wheat, rye, barley, oats,					
spelt & derived product					
e.g. wheat maltodextrin]					
					ļ
Crustacea					
& crustacea products					
F					
Egg					
& egg products					
					1
<del></del>					-
Fish					
& fish products					
(including mollusc extract					
and fish oils)					
Lupin					
& lupin products					
a lupin products					
	Bovine	Milk Solids	n/a	n/a	No
Milk					
& milk products					
o mini producis					
Peanut					1
					+
& peanut products (including					
peanut oil)					
Sesame Seed					
& sesame seed products					1
(including sesame oils)					+
Soybean	Soy Bean	Soy Lecithin	n/a	n/a	No
& soybean products					
(including soybean oils)					
		<u> </u>			<u> </u>
Tree nuts					
& tree nut products					<u> </u>
a troo hat products					1
Reserved for future					
allergen					
					<u> </u>

# 3.3.3 Based on Section 3.3, SPECIFY allergenic ingredients to be declared:

Contains: Milk and Soy

#### 3.4 ALLERGEN CROSS CONTACT

Yes/No Yes

3.4.1 Except for any allergens listed in Section 3.3, does your company have on site and handle ANY OTHER allergenic substances listed below?

**IF YES**, complete ALL columns with respect to the potential cross contact allergens based on information received through YOUR supply chain AND YOUR manufacturing processes.

\*\*Refer to VITAL procedure and decision tree.

http://www.allergenbureau.net/vital/

3.4.2 All columns must be completed WHERE HIGHLIGHTED

3.4.2 All Columns i	nust be co	inpleted w	HERE HIGHLIGHTED		
ALLERGENIC SUBSTANCE	PRESENT IN SAME FACILITY Yes/No	PRESENT ON SAME LINE Yes/No	SOURCE FOOD The allergenic food from which ingredient is derived (e.g. wheat)	DERIVATIVE NAME Ingredient, additive or processing aid (e.g. maltodextrin)	TOTAL PROTEIN** protein level by VITAL, or specify "particulate"  mg/kg
Cereals containing gluten & their products	No				
Crustacea & crustacea products	No				
Egg & egg products	No				
Fish & fish products (inc mollusc & oils)	No				
Lupin & lupin products	No				
Peanuts & peanut products (inc peanut oil)	No				
Sesame Seed & sesame products	No				
Tree nuts & tree nut products	No				
Reserved for future allergen					

3.4.3	Is cross contact a	llergen present	n particulate form	in the facilit	y or on same lines?
-------	--------------------	-----------------	--------------------	----------------	---------------------

3.4.5 Have cross contact allergen levels been assessed using the VITAL procedure?

IF NO, Provide appropriate precautionary statement for this product in box below:

No Yes/No

All necessary precautions has been taken to prevent cross contamination with food allergens or product derived from these during the production changeover, packing, storage of finished good.

3.5 INTERNATIONAL ALLERGEN, LABELLING & INFORMATION REQUIREMENTS

	COMPONENT	, LABELLING & INFORMATION REQUIREMENTS PRESENT NAME OF FOOD DERIVATIVE NAME			
. 552 / 55 511211		(Yes/No)	(e.g. apple)	(e.g. cider vinegar)	
Gelatine	beef - collagen	No			
Gelatille	other source	No			
Seafood	Algae/carrageenan	No			
products	Shellfish (Mollusc)	No			
Fungi	Matsutake mushroom	No			
	Other mushroom	No			
	Avocado	No			
	Banana	No			
	Pome fruit - apples, pears	No			
Fruits	Stone fruit - cherry, peach, plum, apricot.	No			
	Berry Fruits - blueberry, kiwifruit, strawberry	No			
	Citrus Fruits - grapefruit, lemon, lime, orange	No			
0	Buckwheat	No			
Grains, Seeds, Nuts & Spices	Coconut, poppy, sunflower, etc	No			
а оргоос	Mustard	No			
	Tomato	No			
	Yam	No			
	Allium genus - chive, leek, onion, garlic, spring onion	No			
	Legumes -				
Vegetables	other than peanut soybeans & lupins	No			
	Umbelliferae - aniseed, carrot, celery, celeriac, chervil, cumin,	No			
	dill, coriander, fennel, parsley, parsnip				
Yeast &	Yeast Products				
(including yeast extracts) Tick box if hydrolysed or autolysed		No			
<b>Herbs</b> Tick box if herb / herb extract		No			
	The state of the s				
	Spice				
(evcl)	iding mustard)	No			
-	spice / spice extract				
TION DOX II	opioo / opioo oxiidoi			<u> </u>	

# 3.6 ADDITIONAL LABELLING & INFORMATION REQUIREMENTS

FOOD	COMPONENT	PRESENT (Yes/No)	ADDITIONAL INFORMATION TO BE PROVIDED WHERE PROMPTED				
	Butylated hydroxyanisole	No		ed (milligram/kilogr		<u> </u>	
A	(BHA) Butylated hydroxytoluene	No		ed (milligram/kilogr			
Antioxidants	(BHT)		Specify type:	 	/		
	Other antioxidants	No		<u>l</u> ed (milligram/kilogr	am)		
Added Caffei (exclude natur		No	amount adde	ed (milligram/kilogr	am)		
				level %	v/v·		
Alcohol (Residual)		No	specific gravit	ty if product is alco			
			Specify types of				
			fats and oils:				24 (24
	Animal	No	Has fatty acid com	•			Yes/No
			Specify the proces	ss used to alter cor	nposition:		
Added Fats			Specify types of	Palm Oil			
& Oils			fats and oils:	i aiiii Oii			
			If Palm oil is prese	ent, is this RSPO c	ertified?	Yes	Yes/No
	Vegetable	Yes	Has fatty acid com			Yes	
			Specify the proces	s used to alter cor	mposition:		
			Fractionation and	Full hydrogenation			
	Acid Hydrolysed		Specify type of veg	getable protein:			
Hydrolysed		No					
Vegetable			100% hydrolysis				
Proteins	Enzyme Hydrolysed		Specify type of vegetable protein:				
		No	4000/ 1- 1-1-1-1-				
			100% hydrolysis		Nivenhau	A	(ma m /l m)
			Name of sweetener		Number	Amount (	(mg/kg)
Intense swee	tener	No					
			Name of preservative		Number	Amount (	(mg/kg)
Preservatives	3	No					
			Name of flavour or	nhancor	۸ ما مانان، ده		
			Name of flavour enhancer Additive number				
Flavour enha	ncers	No					
Added Colou	rs	No					
			Specify overall				
			status	X Natural Flavo	uring		
			O TOTAL O	Flavouring pr			
Added Flavou	ire	Yes		Natural flavou			
		res	Composition	X Natural flavou			arations
				Thermal prod		urings	
				Smoke flavour Other flavour			
			Specify if co	ontains Diacetyl as		No Yes/	No
Added Salt		Yes		dded (milligram/10			110
				int added (gram/10		<1	
Added Sugar		Yes	amou	iii auueu (graiii/10	JUG)	<50	

~ <u>⊨</u>	List specific component:	Provide relevant details necessary for consumer advice:
THER		
NY O		
۵ ۲		

3.7 QUARANTINE & IMPORT/EX							
FOOD / COMPONENT	PRESENT		IAL INFORMATION				
	(Yes/No)		ED WHERE PROMPTED				
		Specify type of animals	Bovine (Cow)				
Animal & Animal products (e.g. animal flesh, organs, stock,		Specify type of animal derivatives	Bovine Milk				
gelatine, animal fat, tallow, milk, collagen from skin and / or hides	Yes	Specify country/ies of origin	Australia				
etc)		Describe any heat processing used in the manufacture of this product (temperature/time):	Pasteurisation 72°C for 15 seconds				
		Specify type of animals (tick appropriate box)					
		Specify type of meat derivatives					
Meat & Meat products (e.g. animal flesh, animal organs,		Specify source of meat products (i.e. Country and city):					
meat extracts)	No	Describe any heat processing used in the manufacture of this product (temperature/time):					
		How do you ensure products are derived from animals free of bovine spongiform encephalopathy (BSE)?					
	No	Specify type of birds (tick appropriate box)					
Bird & Bird products		Specify type of bird derivatives					
(e.g. meat, fat, eggs, extracts, feathers, feet, etc.)		Specify source of bird products (i.e. Country and city):					
		Describe any heat processing used in the manufacture of this product (temperature/time):					
		Specify type of fish:					
Fish & Fish products		Specify type of fish derivatives					
(e.g. smoked salmon, pilchards, shark fin, fish roe, etc)	No	Specify source of fish products (i.e. Country and city):					
		Describe any heat processing used in the manufacture of this product (temperature/time):					
	No	Specify type of honey or honey derivatives					
Honey & Honey products		Specify source of honey products (i.e. Country and State):					
		Describe any heat processing used in the manufacture of this product (temperature/time):					

	NG PRE-MAI	

- 4.1 **NOVEL FOODS** (Refer Standard 1.5.1 of the Code)
- 4.1.1 Is this product (or any of its components) listed as a novel food in the standard?

#### **QUARANTINE TREATMENTS**

Specify if this product (or any of its components) has been treated with the following:

TREATMENT METHOD	USED ON ANY COMPONENT	SPECIFY TREATED INGREDIENT
Steam sterilisation	No	
Ionising (gamma) irradiation	No	
Ethylene oxide	No	
Other fumigants or sterilants	No	

### **4.3 FOOD PRODUCED USING GENE TECHNOLOGY** (Standard 1.5.2)

4.3.1 Are there any ingredients (including food additives, processing aids and enzymes) in this product that come from genetically modified (GM) plants or animals, or are the result of synthesis by GM micro-organisms, but with the exemption of use of GM feedstock? IF NO, specify which of the following are applicable:

No	Yes/No
----	--------

	_ · , · , · · · · · · · · · · · · · · ·
	No GM varieties of this food / ingredient available
Х	Non GM variety is used

Identity preservation	program	in place
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Go to Question 4.3.7 and continue

	Analytical testing confirms absence			
X	Verifiable documentation of status			
	Other – Specify			
	•			

GM CROSS CONTAMINATION IN FOODS AND INGREDIENTS	Yes/No
4.3.7. Is this a raw/bulk commodity which is transported by freight/tanker AND where the freight/tanker could have previously been used to transport other GM product?	No
4.3.8. Is this product manufactured or stored at a production site where genetically	
modified protein or DNA is used for the manufacture of other products?	No
4.3.9. Is there an identity preservation system separating non GM and GM components	
to ensure the absence of genetically modified material in this product?	No
Specify details:	
4.3.10. Has Polymerase Chain Reaction (PCR) testing for GM materials been carried out?	No

4.3.11. Is any GM food or GM ingredient unintentionally present at MORE THAN 10g/kg

		3				
4.3.12. (OPTIONAL) Are any ing					No	
feedstock containing GM	ingredients or ingred	ients derived fro	m GM micr	o-organism:	s?	
Specify details:						
5 NUTRIENTS & CO	DNSUMER INFO	RMATION CL	.AIMS			
<b>5.1 NUTRITION INFORMATION</b>	Ī					
5.1.1 Serve size is not relevant	for this product.					
5.1.2 For nutrition information be	elow, please specify	the UNITS of m	easure:	<b>X</b> grar	ms	
Complete nutrient table below	. Mandatory nutrients	s highlighted in b	lue and bo	lded, others	optional.	
MITDIENT			AVG QL	JANTITY		
NUTRIENT			per '	100 g		
Energy				2397 kJ	Nutrient information	
Protein, total				2.8 g	Nutrient information is relevant to product	
- Gluten					AS SUPPLIED	
Fat, total				34.8 g		
- saturated				34.3 g		
- transfat					DO NOT leave bolded NIP fields blank. Use	
- polyunsaturated - monounsaturated					numbers, or text "less	
Cholesterol					than" with value; or "unavailable" or "not	
Carbohydrate				60.9 g	detected" for gluten.	
- sugars				60.8 g		
Dietary fibre, total				0 g		
Sodium				78.1 mg		
Potassium				Ĭ		
5.1.3 Additional nutrients - vitam	ins, minerals and oth	er nutritive subs	tances			
Specify only one target population				:		
	XAC	dults You	ung Childr	en	Infants	
VITAMINS AVG O	UANTITY	MINERA	ALS	AVG QUA	NTITY	
specify which vitamin per 10		specify which	_		g	
	<del>55</del> 9			po. 100	5	
NOTE: there is no permission to	FORTIFY foods wit	h this substance	indicated v	vith **		
Insert any other nutrient or bio	ologically active sub	ostance				
NAME OF SUBSTANCE		AVG QUA	NTITY per	100 g	%RDI / serve	
5.1.4 Please provide the following	ng analytical data:	•		•		
% As			Estimat	ion content		
% Moistur		acco	ounted for p		N/A	
5.1.5 Please specify how the ca	•		•			
X Difference as defined in	Available Carbohyd		other - sp	pecify:	Unknown	
Standard 1.2.8 defined in Standard 1.2.8						

5.1	1.6 Please nominate the source used to provide nutrition data in the tables above
	Analytical – e.g. Laboratory Tested Theoretical – e.g. By Calculation.
	ease specify the source of data used for the theoretical calculations (e.g. Nuttab, AusNut, NZ food tables, etc obtained from supplier raw materials.
5.2	2 SUITABILITY TO MAKE CERTAIN CLAIMS

Specify if the product is suitable for use in product intended for the following consumer uses.

	SPECIFY IF SUITABLE FOR Yes / No		I HOW HAS THIS BEEN VALIDATED?	CERTIFICATE AVAILABLE (Yes/No)
	Halal	Yes	Certification	Yes
	Kosher	Yes	Certification	Yes
	Organic	No		
	Biodynamic	No		
Invalid claim:	Ovo-lacto-vegetarian	Yes	Formulation	No
Section 3.2 / 3.3 / 3.4 / 3.5	Lacto-vegetarian	Yes	Formulation	No
	Vegan	•		

A copy of relevant certificates must be provided as attachments to form

PRODUCT SUITABILITY FOR Yes / No		SPECIFY PARTICULAR CLAIMS	HOW IS CLAIM VALIDATED?
"Free" claims	No		
Sustainability claims	Yes	RSPO	Certified
Humane treatment	No		
Any other claims			

### DURABILITY, PACKAGING AND SUPPLY CHAIN

### 6.1 SHELF LIFE

6.1.1 Please complete the following details:

	PRODUCT A unopened pack of		PRODUCT - ONCE IN USE resealable pack or bulk container		
Specify shelf life	12 Months		<12	Months	
Temperature control	Is required?	Yes	Is required ?	Yes	
during storage Specify range:		15-22 °C	Specify range:	15-22 °C	
Temperature control	Is required?	No			
during transport					
Specify any OTHER storage requirements:	Store in a cool dry toxic chemicals, or insect infestation.	•	Store in a cool dry toxic chemicals, o insect infestation.		

6.1.2 Specify the type of date mark to be used: **Best before**Refer to AFGC Date Marking Guide

#### 6.2 POTENTIAL HAZARDS

6.2.1 Are there any potential hazards associated with the product?

No	Yes/No

#### 6.3 TRANSPORT

How is product transported and packaged?

Bulk/wholesale package, not individually packaged

### 6.4 TRADE MEASUREMENT

6.4.1 Specify which method of trade measurement is used:

 kg
 (specify ur

 kg
 (specify ur

(specify unit of measure) (specify unit of measure)

(specify unit of measure)

- 6.4.2 What is the package size6.4.3 Target Fill (if applicable)
- 6.4.4 Drained Weight (if applicable)

6.4.5 IF AQS is used, what is the statistical variance in the fill measurement?

### 6.5 TRACEABILITY

Please provide any general comments about the traceability coding used on the product:

# Traceability per batch and date coding.

Please specify the following where applicable:

TRACKING CODE		U	NIT	_	SHIPPER (if applicable)				
Type of Primary Coding	X	Date code	X	Batch number	Х	Date code	X	Batch number	
(Please TICK as appropriate)		Product code		Lot number		Product code		Lot number	
Method of coding	Jul	ian date			Jul	Julian date			
Location of code	PS	PS label of front pack			PS	PS label of front pack			
Number of characters in code	7.0	00			7.0	7.00			
Example of coding format	13	13100-T5			13100-T5				
Coding translation	YY	DDD-Tank no			YYDDD-Tank no				

15.00

15.00

### 6.6 PRODUCT PACKAGING

- 6.6.1 Are tamper evident controls included in the packaging design?
- 6.6.2 Has unit packaging been assessed for migration of substances into food?
- 6.6.3 Are engineered nanoparticles present in unit packaging?

Yes Yes/No
Yes Yes/No
No Yes/No

6.6.4 Are you a signatory to relevant packaging stewardship in Australian or NZ?

No Yes/No

6.6.5 Provide a general description of unit packaging:

Multiwall paper bags

6.6.6 Complete the following table for questions related to packaging of unit package and/or shipper

	PACKAGING	UNIT SH				
Туре	Packaging format	Multiwall paper bags				
	Ceramic	No				
	Glass	Glass No				
Specify	Metal	No				
components /	Paper / cardboard	Yes				
material used	Packing materials	No				
in packaging	Plastics	No				
	% of total using recycled component					
Seal	What is the seal method?	Stitched				
	Height (mm)	600				
Dimensions	Width (mm)	, , ,				
	Depth (mm)	150				

a	7	D	ΔI	LE.	$T \cap$		IFI	CI	IR /	ΔΤΙ	O	V
U	.,	$\mathbf{r}$	ᄉ		ı	יוט	T I	σı	JN	<b>₹!!</b>	vi	V

- 6.7.1 Gross weight of loaded pallet
- 6.7.2 Stack height of loaded pallet
- 6.7.3 Specify the type of pallet
- 6.7.4 What is the pallet pattern
- 6.7.5 Number of:

950.0 kg		
120.0 cm		
X Wooden	Plastic	Other
X Column stack	Interlocking	
units per shipper 1	shippers per pallet	60
	layers per pallet	10

# **SPECIFICATIONS FOR COMPLIANCE**

Test Methods are mandatory and must quote AOAC methods or recognised independent Australian or International standards. Where a supplier's internal test method is quoted a copy must be attached. Also state if Certificate of Analysis (C of A) or Certificate of Conformance (C of C) can be provided.

### 7.1 ORGANOLEPTIC SPECIFICATIONS

(Examples may include flavour, colour, aroma, texture etc)

			AVAILA	BILITY
TEST / PARAMETER	SPECIFICATION	TEST METHOD	C of A	C of C
Flavour	Free from rancid or Chemical taste	Taste		Yes
Texture	Smooth texture	Taste		Yes
Aroma	Free from chemical or foreign odour	Smell		Yes

#### 7.2 PHYSICAL SPECIFICATIONS

(Examples may include particle size, shape, specific gravity, metal detection, foreign matter tolerances,

physical defect tolerances etc as appropriate for the product)

			AVAILA	BILITY
TEST / PARAMETER	SPECIFICATION	TEST METHOD	C of A	C of C
In line magnets	Free from foreign contamination	Visual inspection		No
Filters	Free from foreign contamination	Visual inspection		No
Particle size	<35 μm	Micrometer		Yes
Button size				
Medium	22-24mm	Venier measurement		no
Big	30-35mm	Venier measurement		no

### 7.3 MICROBIOLOGICAL SPECIFICATIONS

(Examples may include standard plate count, yeasts & moulds, coliforms, salmonella, listeria etc)

			AVAILA	BILITY
TEST / PARAMETER	SPECIFICATION	TEST METHOD	C of A	C of C
Standard Plate Counts				
(Product is tested	≤10,000cfu/g	M2.1		Yes
annually)	\( \tau_{0} \)	IVI		
E.Coli (Product is tested annually)	<10 cfu/g	M52		Yes
Salmonella (Product is tested annually)	Absent in 25g	M80.1		Yes
Yeast and Mould (Product is tested				Yes
annually)	<100 cfu/g	M4.2		103

### 7.4 CHEMICAL SPECIFICATIONS

(Examples may include pesticide residue screen, antibiotic residue screen, heavy metal screen, aflatoxins screen, salt, acid, pH, moisture, brix, Aw, Nutrition Information Test, etc)

, , , , , , , , , , , , , , , , , , , ,	i, moisture, brix, Aw, Nutrition miorina		AVAILA	BILITY
TEST / PARAMETER	SPECIFICATION	TEST METHOD	C of A	
n/a				
- , .				

8	COMMENIS	ADDIII	ONAL IN	NFORMAI	ION

	y comments or	additional information?
Question Number	Line Number	Comments

### 8.2 ADDITIONAL MANUFACTURING SITE INFORMATION (if required)

When nominating product is supplied from more than one manufacturing site, the details provided must be applicable to product coming from any of the sites. For example, if particular allergens occur at only one site then the information provided in the form should identify that the allergens are present even though batches of product made at other sites may be allergen free.

• • •	 p		
	COMPANY NAME		
	NUMBER / STREET / SUBURB	#4	SITE:
	STATE / COUNTRY / POST CODE		
	COMPANY NAME		
	NUMBER / STREET / SUBURB	#5	SITE:
	STATE / COUNTRY / POST CODE		
	COMPANY NAME		
	NUMBER / STREET / SUBURB	#6	SITE:

STATE / COUNTRY / POST CODE