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			
SUPPLIER'S PRODUCT NAME	Cous Cous STD 25kg	SPECIFY COUNTRY IMPORTED INTO	Australia
SUPPLIER'S PRODUCT CODE	44761	SPECIFY COUNTRY EXPORTED FROM	France
BARCODE - UNIT GTIN	N/A	SPECIFY IMPORT TARIFF CODE	

1.1 SUPPLIER INFORMATION

0	OI I EIEIT IIII OITIIII TIII						
	COMPANY NAME	HJ Langdo	HJ Langdon & Co Pty Ltd				
	BUSINESS NUMBER (ABN)	89 006 641 701					
BUSINESS	TRADING NAME	Langdon Ir	gredients				
ADDRESS	NUMBER / STREET / SUBURB	525	Mt Derrimut Rd	D	errimut		
	STATE / COUNTRY / POST CODE	Victoria		Australia		3030	
POSTAL ADDRESS	POST ADDRESS / SUBURB	PO Box 59	6	Si	unshine		
ADDRESS	CITY / COUNTRY / POST CODE	Victoria		Australia			3020
KEY CONT	ACT NAME	Technical (Officer				
FOR QUEF	POSITION TITLE	Technical [Department				
	EMAIL ADDRESS	technical@	hjlangdon.com				
	PHONE	613836026	600	FA	x 61383682365		
	DATE FORM COMPLETED	25-Novem	ber-2008	ISSUE DAT	07-September-	2015	
	DOCUMENT NO:	44761		ISSUE NUMBE	3 002		

1.2 MANUFACTURING INFORMATION

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

1 TOVIDE DETAILS WHERE THE HIGHDIACIDIES	01 3110 1000	ation dilion to abovo.		
COMPANY NAME	Approved S	Supplier 27081		
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:

todo opocity the contact detaile it retailer information related to teerinical or allergen information to needed.		
NAME	Udaya Abraham	
JOB TITLE	Regulatory Affairs Officer	
EMAIL	technical@hjlangdon.com	
TELEPHONE - WORK	61383602600	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	H.J. Langdon & Co. Pty Ltd
NAME (Please print)	Samantha Menere
JOB TITLE (Please print)	Regulatory Affairs Co-Ordinator
AUTHORISED SIGNATURE	Moree
DATE OF AUTHORISATION	09-September-2015

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 Only	
Cus Internal Product Code/Description		Use Only	
		Use Only	
Internal Product Code/Description		Use Only	
Internal Product Code/Description Version No.		Use Only	
Internal Product Code/Description Version No. Reason for Update		Use Only 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: http://www.afgc.org.au/

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

1.7 CHECKLIST AND ATTACHMENTS

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)

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
	COMPLETED COMPLETED COMPLETED COMPLETED COMPLETED COMPLETED

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 INFORM	ATION &	INGREDIENTS		
2.1 PRODUCT DESCRIPTION	N (Physical	and technological desc	cription)	
A light golden, free flowing graconsumption	in made from	n 100% durum wheat s	semolina. Furth	er processing is required prior to
2.2 LEGAL DESCRIPTION /	SUGGESTE	D LABELLING DESC	RIPTION	
Cous Cous				
2.3 PRODUCT APPLICATIO	N AND INTE	NDED USE		
2.3.1 Specify the intended us	e of the prod	uct		
Food supplied as an in	ngredient fo	r use in further manu	ıfacturing or p	rocessing
2.3.2 Specify which best desc				
Solid, semi-solid or po	wder subst	ance, intended for us	se in further pr	eparation
2.4 COUNTRY OF ORIGIN				
2.4 COUNTRY OF ORIGIN2.4.1 Specify the most appropriate	vriate overare	ching country of origin	declaration whi	ch applies to this product:
Declaration:	mate overait	Countr		on applies to this product.
Made in (with local & im	ported ingred			or
·		,		0.1
2.4.2 Indicate if the loc	al content of	ingredients/componen	nts originating fr	om France
Zi iiz	a. 001110111 01	mg. calcino, componen	no originating n	ciii i rance
			on average	exceeds 50% Yes/No
2.4.3 Are the primary compor	nents, from w	hich this product is ma	ade or derived,	sourced
from more than one cou	ıntry?	·		Yes Yes/No
IF YES, nominate the co	ountries the p	orimary components us	sed to make the	e product come from:
France		Italy		Spain
				0.1.1
2.4.4 Indicate if the following a		rmining country of origi NENTS have undergo		
THE IMPORT		RODUCT has undergo		
50%		total product costs are		
		e product is the result		
2.5 COMPONENT TYPE		o product to the recuit	or local process	Too, To
Specify the type of the com	ponents pres	sent in product (Tick O	NLY ONE chec	ck box below)
X product is a single cor			0 00	we see selen)
product contains ingred	-		nd substances	
product consists of vari	ous ingredie	nts which are NOT co	mpound substa	ances
2.6 INGREDIENT DECLARA				
				of characterising components or ingredients gredient or component. Food additives mus
specify a functional class name and the				
How many components are	in this produ	uct?		
	1	•		
COMPONENT NAME	PERCENT			
	OF TOTAL			
	%			
0 1' 10/1 1	400.000/			
Semolina Wheat	100.00%	<u> </u>		

2.6 INGREDIENT DECLARATION INCLUDING PERCENTAGE LABELLING (continued)

2.6	2.6 INGREDIENT DECLARATION INCLUDING			
	COMPONENT NAME	PERCENT OF TOTAL		
		%		
		7.0		
\vdash				
L				
\vdash				
\vdash				
\vdash				

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
Nil		

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 ALLERGEN MANAGEMENT & CONTROL3.2.1 Does the facility have a Food Safety Program?	Yes/No Yes
3.2.2 Does the facility have a documented allergen management pla	in? Yes
IF YES, does this include the management of cross contact all	ergens? Yes
3.2.3 Has the Food Safety Program been independently audited and	certified? Yes
If Yes provide name of Certifying Body Bureau Veritas	
Date of most recent audit / inspection 13-June-2016	Provide copy of certificate
3.2.4 Indicate if any of the following is applied in order to manage allocross contact within the manufacturing facility: (Select all approximately validated cleaning procedures X validated cleaning procedures control of personnel movement in factory documented procedures and controls raw material sourcing & tracing 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.]



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		ation provide	a above.	
		DERIVATIVE NAME	PROPOR	RTION (%)	PROCESS
ALLERGENIC	allergenic food from which		Derivative in	Protein in	Allergenic
SUBSTANCE	ingredient is derived (e.g. wheat)	processing aid (e.g. maltodextrin)	product	derivative	protein is removed?
Cereals containing gluten	Wheat	Wheat Semolina	100.00%	75.00%	No
and their products					
[wheat, rye, barley, oats,					
spelt & derived product					
e.g. wheat maltodextrin]					
Crustacea					
& crustacea products					
Egg					
& egg products					
Fish					
& fish products					
(including mollusc extract					
and fish oils)					
Lupin					
& lupin products					
Milk					
& milk products					
					-
Peanut					
& peanut products (including peanut oil)					
Sesame Seed					
& sesame seed products					
(including sesame oils)					
Soybean					
& soybean products					
(including soybean oils)					
Tree nuts					
& tree nut products					
Reserved for future					
allergen					

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

3.4 ALLERGEN CROSS CONTACT

Yes/No **No**

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 NO, specify "No" to indicate allergens are NOT IN THE SAME FACILITY then go to Section 3.4

**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	<u>must be co</u>	mpleted 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				
Milk & milk products	No				
Peanuts & peanut products (inc peanut oil)	No				
Sesame Seed & sesame products	No				
Soybeans & soybean products (inc soybean oil)	No				
Tree nuts & tree nut products	No				
Reserved for future allergen					

3.5 INTERNATIONAL ALLERGEN, LABELLING & INFORMATION REQUIREMENTS

	/ COMPONENT	PRESENT	ING & INFORMATION REQU NAME OF FOOD	DERIVATIVE NAME
1 300	JOIN OILLI	(Yes/No)	(e.g. apple)	(e.g. cider vinegar)
Gelatine	beef - collagen	No		
Geratifie	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		
	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		
Vegetables	Legumes - other than peanut soybeans & lupins	No		
	Umbelliferae - aniseed, carrot, celery, celeriac, chervil, cumin, dill, coriander, fennel, parsley, parsnip	No		
(includir	Yeast Products og yeast extracts) odrolysed or autolysed	No		
Tick box i	Herbs f herb / herb extract	No		
	Spice uding mustard) spice / spice extract	No		

3.6 ADDITIONAL LABELLING & INFORMATION REQUIREMENTS

	/ COMPONENT	PRESENT	RESENT ADDITIONAL INFORMATION			
1000		(Yes/No)	TO BE PROVIDED		MPTED	
	Butylated hydroxyanisole (BHA)	No	amount added (milligram/kilo	gram)		
Antioxidants	Butylated hydroxytoluene (BHT)	No	amount added (milligram/kilo	gram)		
	Other antioxidants	No	Specify type: amount added (milligram/kilo	arom)		
Added Caffei	<u>l</u> ine	No	· · · · · ·			
(exclude natur	rally occurring)	NO	amount added (milligram/kilogram)			
Alcohol (Res	idual)	No		level % v/v: specific gravity if product is alcohol:		
			Specify types of			
	Animal	No	fats and oils: Has fatty acid composition been a	Itered?	Yes/No	
	, umriai	110	Specify the process used to alter			
Added Fats			Specify types of			
& Oils			fats and oils:			
	Vegetable	No	If Palm oil is present, is this RSPC		Yes/No	
	l agains.		Has fatty acid composition been a Specify the process used to alter of		Yes/No	
			Specify the process used to after t	composition.		
	Acid		Specify type of vegetable protein:			
Hydrolysed	Hydrolysed	No				
Vegetable			100% hydrolysis Specify type of vegetable protein:			
Proteins	Enzyme	No	opeony type of vegetable protein.			
	Hydrolysed		100% hydrolysis			
		No	Name of sweetener	Number	Amount (mg/kg)	
Intense swee	etener			+		
			Name of preservative	Number	Amount (mg/kg)	
Preservatives	6	No				
			Name of flavour enhancer	Additive no	umber	
Flavour enha	incers	No				
Added Colou	rs					
ridaca coloa	10	No				
Added Flavours						
		No				
Added Salt		No	amount added (milligram/100g)			
Added Sugar	•	No	amount added (gram,			
				3/		

 	List specific component:	Provide relevant details necessary for consumer advice:
THER		
O YMC		
٥		

3.7 QUARANTINE & IMPORT/EXPORT INFORMATION REQUIREMENTS				
FOOD / COMPONENT	PRESENT (Yes/No)		IAL INFORMATION ED WHERE PROMPTED	
	(165/140)	Specify type of animals	ED WHERE PROMPTED	
Animal & Animal products		Specify type of animal derivatives		
(e.g. animal flesh, organs, stock, gelatine, animal fat, tallow, milk,	No	Specify country/ies of origin		
collagen from skin and / or hides etc)		Describe any heat processing used in the manufacture of this product (temperature/time):		
		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):		
		Specify type of honey or honey derivatives		
Honey & Honey products	No	Specify source of honey products (i.e. Country and State):		
		Describe any heat processing used in the manufacture of this product (temperature/time):		

	IG PRE-MAR	
/ E()() \s	K	R VVII E
4 10003		

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?

Yes/No

4.2 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)

No GM varieties of this food / ingredient available

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:

_					
Analytical testing confirms absence					
Verifiable documentation of status					
Other – Specify					

Non GM variety is used
Identity preservation program in place
Go to Question 4.3.7 and continue

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	No

	J				
4.3.12. (OPTIONAL) Are any ingredients derived from				No	
feedstock containing GM ingredients or ingredi	ents derived fro	m GM micr	o-organism	s?	
5 NUTRIENTS & CONSUMER INFOR	RMATION CL	AIMS			
5.1 NUTRITION INFORMATION					
5.1.1 Serve size is not relevant for this product.					
5.1.2 For nutrition information below, please specify t	the UNITS of m	easure:	X grai	ms	
Complete nutrient table below. Mandatory nutrients	highlighted in b	lue and bo	lded, others	optional.	
NUTRIENT		AVG QL	JANTITY		
HOTRIENT		per '	100 g		
Energy			1596 kJ	Nutrient info	rmation
Protein, total			12.73 g	is relevant to	
- Gluten				AS SUPPI	
Fat, total			0.64 g		
- saturated			0.117 g	DO NOT I	- 11-11
- transfat				DO NOT leave NIP fields blar	
- polyunsaturated - monounsaturated				numbers, or te	
Cholesterol				than" with va "unavailable"	
Carbohydrate			77.42 g	detected" for	
- sugars			0 g		
Dietary fibre, total			5 g		
Sodium			10 mg		
Potassium					
5.1.3 Additional nutrients - vitamins, minerals and other	er nutritive subs	tances			
Specify only one target population for product (selection	on ONLY ONE	check box)		_	
XAd	lults You	ung Childr	en 📉	Infants	
VITAMINS AVG QUANTITY	MINERA	ALS	AVG QUA	NTITY	
specify which vitamin per 100 g	specify which	minerals		g	
			•		
NOTE: there is no permission to FORTIFY foods with	n this substance	indicated v	vith **		
Insert any other nutrient or biologically active sub	stance				_
NAME OF SUBSTANCE	AVG QUA	ANTITY per	100 g	%RDI / serve	4
					4
5.1.4 Please provide the following analytical data:					_
% Ash 0.20%		Estimat	ion content		
% Moisture 8.60%	acco	ounted for p		104.59	
5.1.5 Please specify how the carbohydrate value has	<u> </u>				
X Difference as defined in Available Carbohyda		Other - sp	pecify:	Unknown	
Standard 1.2.8 defined in Standard					

5.1.6 Please	5.1.6 Please nominate the source used to provide nutrition data in the tables above Analytical – e.g. Laboratory Tested Theoretical – e.g. By Calculation.						
NUTTAB	Pease specify the source of data used for the theoretical calculations (e.g. Nuttab, AusNut, NZ food tables, etc) NUTTAB 2010 SUITABILITY TO MAKE CERTAIN CLAIMS						
·	SUITABILITY TO MAKE CERTAIN CLAIMS Specify if the product is suitable for use in product intended for the following consumer uses.						
•	SPECIFY IF SUITABLE		HOW HAS THIS BEEN VALIDATED?	CERTIFICATE AVAILABLE (Yes/No)			
	Halal	No					
	Kosher	Yes	Certificate available				
	Organic	No					
	Biodynamic	No					
	Ovo-lacto-vegetarian	Yes	Product Evaluation	No			
	Lacto-vegetarian	Yes	Product Evaluation	No			
	Vegan	Yes	Product Evaluation	No			
A copy of re	levant certificates must	be prov	vided as attachments to form				
	PRODUCT SUITABILITY	FOR (es / No	SPECIFY PARTICULAR CLAIMS	HOW IS CLAIM VALIDATED?			
	"Free" claims	No					
	Sustainability claims	No					
	Humane treatment	No					
	Any other claims	No					

DURABILITY, PACKAGING AND SUPPLY CHAIN

SHELF LIFE 6.1

6.1.1 Please complete the following details:

	PRODUCT A unopened pack		PRODUCT - ONCE IN USE resealable pack or bulk container		
Specify shelf life	24	Months	24	Months	
Temperature control	Is required?	Yes	Is required?	Yes	
during storage	Specify range:	10-25 °C	Specify range:	10-25 °C	
Temperature control	Is required?	No			
during transport					
Specify any OTHER storage requirements:	Store in a cool, dry direct sunlight. < 7		Store in a cool, drydirect sunlight. < 7	•	

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

POTENTIAL HAZARDS

6.2.1 Are there any potential hazards associated with the product?

	ı
No	Yes/No

6.3 TRANSPORT

How is product transported and packaged?

Packaged for catering/manufacturing supply

6.4 TRADE MEASUREMENT

6.4.1 Specify which method of trade measurement is used:

Net quantity 25.00 kg 25.00

6.4.2 What is the package size 6.4.3 Target Fill (if applicable)

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

(specify unit of measure)

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:

Best Before

Please specify the following where applicable:

TRACKING CODE		UNIT			SHIPPER (if applicable)			oplicable)
Type of Primary Coding		Date code		Batch number		Date code		Batch number
(Please TICK as appropriate)		Product code		Lot number		Product code		Lot number
Method of coding	Inł	Inkjet						
Location of code	fro	front of bag						
Number of characters in code	7.0	7.00						
Example of coding format	BE	BB5-11-14						
Coding translation	Ве	Best Before 05/11/14						

PRODUCT PACKAGING 6.6

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/No 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:

Paper Bag

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

	PACKAGING	UNIT	SHIPPER
Туре	Packaging format	Bag	
	Ceramic	No	
	Glass	No	
Specify	Metal	No	
components /	Paper / cardboard	Yes	
material used	Packing materials	No	
in packaging	Plastics	Yes	
	#REF!	N/A	
	% of total using recycled component	unknown	
Seal	What is the seal method?	Heat	
	Height (mm)	580	
Dimensions	Width (mm)	390	
	Depth (mm)	120	

6.7 PALLET CONFIGURATION

6.7.1	Gross	weight	of	loade	d pal	le
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- 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:

1015.0 kg		
120.0 cm		
X Wooden	Plastic	Other
Column stack	X Interlocking	
units per shipper 1	shippers per pallet	39
	layers per pallet	13

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)

			AVAILABILITY	
TEST / PARAMETER	SPECIFICATION	TEST METHOD	C of A	C of C
*Colour	Light Golden Yellow	Visual	No	

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)

	anoco dio do appropriate for the produ		AVAILABILITY		
TEST / PARAMETER	SPECIFICATION	TEST METHOD	C of A	C of C	
Not Tested					

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 Count	<100,000 cfu/g	ISO 4833	No	
*Yeast & Mould	<1,000 cfu/g	NF ISO 7954	No	
*E.coli	<10 cfu/g	NF V08-055	No	
*Salmonella	Absent in 25g	Method SMS	No	
*Coliforms	<1000 cfu/g	ISO 4832	No	

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)

			AVAILABILITY	
TEST / PARAMETER	SPECIFICATION	TEST METHOD	C of A	C of C
*Protein	12% min	NF V03-750	Yes	
*Moisture	12.5% maximum	NF ISO-712	Yes	
*Ash Content	1.56% maximum	NF V03-720	Yes	
*Swelling Index	2.2 min	NF V50-001	Yes	
*Water Activity	0.70 max	Internal Method	Yes	

8 COMMENTS / ADDITIONAL INFORMATION

8.1 Do you have any comments or additional information?	Yes	Yes/No
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Question Number	Line Number	Comments
7.0	-	*Indicates testing conducted by supplier.
7.0	-	The results above represent an average result from tests conducted either internally by HJ Langdon or by our suppliers or both. However the specific test results of a sample from that batch will vary from this average after transport and over time. The results above are only representative of the sample taken at time of production.

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.

	COMPANY NAME		
SITE:	#4 NUMBER / STREET / SUBURB	3	
	STATE / COUNTRY / POST CODE		
	COMPANY NAME		
SITE:	#5 NUMBER / STREET / SUBURB	3	
	STATE / COUNTRY / POST CODE		
	COMPANY NAME		

SITE: #6	NUMBER / STREET / SUBURB			
STATE / COUNTRY / POST CODE				