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 & DECLARATIO	N	
SUPPLIER'S	BUCKWHEAT KERNELS 15KG	SPECIFY COUNTRY	Australia
PRODUCT NAME	DOGINATION THE NAME OF THE PORTS		New Zealand
SUPPLIER'S	023805	SPECIFY COUNTRY	China
PRODUCT CODE	023003	EXPORTED FROM	
BARCODE -	Not Applicable	SPECIFY IMPORT	Not Applicable
UNIT GTIN		TARIFF CODE	

1.1 SUPPLIER INFORMATION

	COMPANY NAME	FTA Food	Solutions Pty Ltd							
BUSINESS NUMBER (ABN) 82 059 480 054										
BUSINESS	TRADING NAME	FTA Food	Solutions Pty Ltd							
ADDRESS	NUMBER / STREET / SUBURB	41-45	Slough Road		Altona					
	STATE / COUNTRY / POST CODE	VICTORIA		Australia		3018				
POSTAL ADDRESS	POST ADDRESS / SUBURB	PO BOX 85	5		Altona					
ADDITEGO	CITY / COUNTRY / POST CODE	VICTORIA		Australia	Australia					
KEY CONT	ACT NAME	FTA Quality	y Assurance Depa	artment						
FOR QUER	POSITION TITLE	FTA Quality	FTA Quality Assurance Department							
	EMAIL ADDRESS	qa@fta.com.au								
	PHONE	(03) 8398 ()500		FAX (03) 9315 9002					
	DATE FORM COMPLETED	30-Decem	nber-2022	ISSUE D	ISSUE DATE 30-December-2022					
	DOCUMENT NO:	023805		ISSUE NUME	BER V11					

1.2 MANUFACTURING INFORMATION

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

	0. 0.10 .00.	
COMPANY NAME	V-000831	
SITE: #1 NUMBER / STREET / SUBURB		
STATE / COUNTRY / POST CODE		China
COMPANY NAME	V-000209	
SITE: #2 NUMBER / STREET / SUBURB		
STATE / COUNTRY / POST CODE		China
COMPANY NAME	V-002157	
SITE: #3 NUMBER / STREET / SUBURB		
STATE / COUNTRY / POST CODE		China

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:

Troade opening the contact detaile in territor information related to technical or allergen information to headed.									
NAME	FTA Quality Assurance Department								
JOB TITLE	FTA Quality Assurance Department								
EMAIL	ga@fta.com.au								
TELEPHONE - WORK	(03) 8398 0500	TELEPHONE - MOBILE	N/A						

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	HSK WARD GROUP				
NAME (Please print)	Varun Mathur				
JOB TITLE (Please print)	FSQ - Technical Lead				
AUTHORISED SIGNATURE	1 come.				
DATE OF AUTHORISATION	30-December-2022				

1.5	CUSTOMER	DETAILS	(WHERE	KNOWN
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COMPANY NAME	N/A									
NUMBER / STREET / SUBURB										
CITY / COUNTRY / POST CODE										
CUSTOMER CONTACT NAME										
CUSTOMER'S PRODUCT NAME										
CUSTOMER'S PRODUCT CODE										
Customer Internal Use Only										
Cus	tomer internal	Use Uniy								
Internal Product Code/Description		use Uniy								
		Use Uniy								
Internal Product Code/Description		Use Only								
Internal Product Code/Description Version No.		Use Uniy								
Internal Product Code/Description Version No. Reason for Update		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: <a href="http://www.foodstandards.gov.au/

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

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		Z.	•	-	А.	•	•		V	_	4 6	A I	VΙ	_	•	11	-,	N	. 4	18	7-	16	1 –	41.	-16		

2.1	PRODUCT DESCRIPTION	(Ph	vsical and	technolo	gical	descri	ption	١
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Light green to brown-beige, whole buckwheat kernels of chinese origin which have been destoned, graded, husk removed, colour sorted and metal detected.

Botanical variety: Fagopyrum esculentum

2.2 LEGAL DESCRIPTION / SUGGESTED LABELLING DESCRIPTION

Buckwheat Kernels

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 : **Declaration:** Country:

Product of China

2.4.2 Indicate if the local content of ingredients/components originating from China

on average exceeds 95% Yes

Yes Yes/No

2.4.3 Are the primary components, from which this product is made or derived, sourced from more than one country?

No Yes/No

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

50% or more of total product costs are incurred in the country stated

I abaractariatio of the product is the recult of lead processing condition

No Yes/No Yes/No

Yes/No

Yes/No

No

Essential characteristic of the product is the result of local processing conditions

2.5 COMPONENT TYPE

Specify the type of the components present in product (Tick ONLY ONE check box below)

x product is a single component substance

product contains ingredients, which may include compound substances

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?

1

COMPONENT NAME	PERCENT OF TOTAL
	%
Buckwheat Kernels	100%

2.6 INGREDIENT DECLARATION INCLUDING PERCENTAGE LABELLING (continued)

COMPONENT NAME	PERCENT OF TOTAL

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
Not Applicable		
	· · · · · · · · · · · · · · · · · · ·	

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	2 ALLERGEN MANAGEMENT & CONTROL Yes/No					
3.2.1 Does the fa	3.2.1 Does the facility have a Food Safety Program?					
3.2.2 Does the fa	3.2.2 Does the facility have a documented allergen management plan?					
IF YES, do	es this include the management of o	cross contact allergens?	Yes			
3.2.3 Has the Food Safety Program been independently audited and certified?						
If Yes	provide name of Certifying Body	Intertek - BRCGS				
Da	ate of most recent audit / inspection	13-15/12/2021; 23- 24/06/2022; 14- 15/08/2022	Provide copy of certificate			
x validate	ny of the following is applied in order act within the manufacturing facility: ad cleaning procedures of personnel movement in factory	(Select all appropriate checo X product X staff tra	ckboxes) ation scheduling aining			
A docume	ented procedures and controls	X ISOIale	d storage of allergens			

3.3 INGREDIENTS TO BE DECLARED AS ALLERGENS OR SULPHITE

raw material sourcing & tracing

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.]

X dedicated equipment

Yes/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 & Iupin products [** not a mandatory labelling allergen at this time]
No	Milk & milk products
No	Peanut & peanut products
No	Sesame seed & sesame seed products
No	Soybean & soybean products
No	Tree nuts & tree nut products
	Reserved for future allergen - left blank intentionally

No

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	rea rows correspondi	ing with TES decial	ation provide	u above.	
	SOURCE NAME The	DERIVATIVE NAME	PROPOI	RTION (%)	PROCESS
ALLERGENIC	allergenic food from which	Ingredient, additive or	Dorivotivo in	Protein in	Allergenic
SUBSTANCE	ingredient is derived (e.g.	processing aid (e.g.	Derivative in product	derivative	protein is
	wheat)	maltodextrin)	product	derivative	removed?
Cereals containing gluten					
and their products					
[wheat, rye, barley, oats,					+
spelt & derived product					
spell & delived product					
e.g. wheat maltodextrin]					
Crustacea					
& crustacea products					
·					+
Ea-					1
Egg					1
& egg products					
Fish					1
& fish products					
(including mollusc extract					
and fish oils)					
Lupin					
& lupin products					
a lapin products					
Milk					
& milk products					
a min products					
Doomust					
Peanut					
& peanut products (including					
peanut oil)					
Sesame Seed					
& sesame seed products					
(including sesame oils)					
Soybean					
& soybean products					1
(including soybean oils)					1
(mordaling soybean ons)					
					1
T					+
Tree nuts					1
& tree nut products					
Posonied for future					+
Reserved for future					1
allergen					<u> </u>

3.4 ALLERGEN CROSS CONTACT

Yes/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	must 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)	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					

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

Please refer to Section 8 for additional information

3.5 INTERNATIONAL ALLERGEN, LABELLING & INFORMATION REQUIREMENTS

collagen source /carrageenan ish (Mollusc)	(Yes/No) No	NAME OF FOOD (e.g. apple)	DERIVATIVE NAME (e.g. cider vinegar)
source /carrageenan ish (Mollusc)	No		
/carrageenan ish (Mollusc)			
ish (Mollusc)	No		
, ,	No		
take muchroom	No		
tane mushiluulil	No		
mushroom	No		
ado	No		
na	No		
e fruit - , pears	No		
e fruit - , peach, plum, 	No		
r Fruits - erry, kiwifruit, erry	No		
s Fruits - ruit, lemon, lime,	No		
wheat	Yes	Buckwheat	Buckwheat
nut, poppy, ower, etc	No		
ard	No		
ito	No		
	No		
n genus - leek, onion, spring onion	No		
mes -			
han peanut ans & lupins	No		
elliferae - d, carrot, celery, c, chervil, cumin, oriander, fennel, y, parsnip	No		
: Products st extracts) ed or autolysed	No		
s herb extract	No		
e	No		
he	stard)	erb extract No	erb extract

3.6 ADDITIONAL LABELLING & INFORMATION REQUIREMENTS

	COMPONENT	PRESENT (Yes/No)	ADDITIONAL INFORMATION							
	Butylated hydroxyanisole	No	amount added (milligram/kilogram)							
A sation into sate	(BHA) Butylated hydroxytoluene	No	amount added (milligram/kilogram)							
Antioxidants	(BHT)		Specify type:							
	Other antioxidants	No		amount added (milligram/kilogram)						
Added Caffe		No	amount adde	d (m	nilligram/kil	ogram)				
	rally occurring)	No			leve	l % v/v:				
Alcohol (Res	iduai)	No	specific gravit	y if p	product is a	alcohol:				
			Specify types of fats and oils:							
	Animal	No	Has fatty acid com	pos	ition been a	altered?	?		No	Yes/No
			Specify the proces	s us	sed to alter	compo	sition:			
Added Fats			Specify types of							
& Oils			fats and oils:							
	Vegetable	No	If Palm oil is prese						No	Yes/No
			Has fatty acid com Specify the proces	•					No	Yes/No
			Specify the proces	s us	sed to alter	соттро	Silion.			
	Acid		Specify type of veg	getal	ble protein:					
Hydrolysed	Hydrolysed	No				1				
Vegetable			100% hydrolysis		bla myatain.					
Proteins	Enzyme	No	Specify type of vec	jetai	bie protein:					
	Hydrolysed		100% hydrolysis							
· ·			Name of sweetene	er		Nu	mber	Amo	ount (m	ıg/kg)
Intense sweetener No										
			Name of preservat	tive		Nu	mber	Amo	ount (m	ıg/kg)
Preservative	S	No								
			Name of flavour er	nhar	ncer	Ad	ditive n	umbe	r	
Flavour enha	ancers	No								
Added Colou	ırs	No								
		-								
Added Flavours		No								
		No								
Added Salt		No	amount added (milligram/100g)							
Added Sugar	r	No	amou	nt a	dded (gran	n/100g)				
ANY OTHER COMPONENT	ecific component:		Provide relevant details necessary for consumer advice:							
TO NO										
ANY OMI										
٠ ٥										

3.7 QUARANTINE & IMPORT/EXPORT INFORMATION REQUIREMENTS

FOOD / COMPONENT	PRESENT (Yes/No)	NT ADDITIONAL INFORMATION		
	•	Specify type of animals		
Animal & Animal products (e.g. animal flesh, organs, stock,		Specify type of animal derivatives		
gelatine, animal fat, tallow, milk, collagen from skin and / or hides	No	Specify country/ies of origin		
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)?		
Bird & Bird products (e.g. meat, fat, eggs, extracts, feathers, feet, etc.)	No	Specify type of birds (tick appropriate box)		
		Specify type of bird derivatives		
		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	No	Specify type of fish derivatives		
(e.g. smoked salmon, pilchards, shark fin, fish roe, etc)		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):		

4 FOODS REQUIRING PRE-MARKET CLEAR	

4.1 NOVEL FOODS (Refer Star

(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?

No Y	es/N
------	------

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	Yes	Buckwheat Kernels
Specify substance used	Methyl Bromide	

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:

IF I	NO, specify which of the following are applicable:		
X	No GM varieties of this food / ingredient available	Analytical testing	confirms absence
Χ	Non GM variety is used	Verifiable docume	entation of status
	Identity preservation program in place	Other – Specify	
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: Non-GMO material is used	
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
EXEMPTION TO LABELLING APPLIES AND GM LABELLING IS NOT REQUIRED	
4.3.12. (OPTIONAL) Are any ingredients derived from an animal which has been fed with	No
feedstock containing GM ingredients or ingredients derived from GM micro-organisms?	
Specify details: Not Applicable	

511	Serve	size is	not	relevant	for	this	product
J. I . I	OCIVC	SIZC IS	, ,,,	1 CIC Valit	101	uiio	product

5.1.2	For nutrition information below, please specify the UNITS of measure :	X grams
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Complete nutrient table below. Mandatory nutrients highlighted in blue and bolded, others optional.

NUTRIENT	AVG QUANTITY per 100 g	
Energy	1440 kJ	Martiner
Protein, total	13 g	Nutrient information is relevant to product
- Gluten		AS SUPPLIED
Fat, total	3 g	
- saturated	Less than 1 g	
- transfat		DO NOT leave bolded
- polyunsaturated		NIP fields blank. Use
- monounsaturated		numbers, or text "less than" with value; or
Cholesterol		"unavailable" or "not
Carbohydrate	72 g	detected" for gluten.
- sugars	Less than 1 g	
Dietary fibre, total		
Sodium	Less than 5 mg	
Potassium		

5.1.3 Additional nutrients - vitamins, minerals and other nutritive substances Specify only one target population for product *(selection ONLY ONE check box)*:

	X Ad	ults	Young Childr	en Infants	
VITAMINS specify which vitamin	AVG QUANTITY per 100 g			MINERALS fy which minerals	AVG QUANTITY per 100 g

NOTE: there is no permission to FORTIFY foods with this substance indicated with **

Insert any other nutrient or biologically active substance

NAME OF SUBSTANCE	AVG QUANTITY per 100 g	%RDI / serve

5.1.4 Please provide the following analytical data:

	•	_		
% Ash	N/A		Estimation content	NI/A
% Moisture	N/A		accounted for per 100 g	IN/A

	5.1.5	Please spe	cify how the	e carbohydrate	value has beer	determined:
--	-------	------------	--------------	----------------	----------------	-------------

Difference as defined in	Available Carbohydrate as	X Other - specify:	Unknown
Standard 1.2.8	defined in Standard 1.2.8	Database	

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.	X
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Please specify the source of data used for the theoretical calculations (e.g. Nuttab, AusNut, NZ food tables, etc)

USDA Nutrient Database

Typical values are provided as a guide only.

5.2 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	V-000209 and V-002157 are certified.	Yes
Kosher	Yes	V-000209 and V-002157 are certified.	Yes
Organic	No		
Biodynamic	No		
Ovo-lacto-vegetarian	Yes	Suitable, not certified - Code of Practice	No
Lacto-vegetarian	Yes	Suitable, not certified - Code of Practice	No
Vegan	Yes	Suitable, not certified - Code of Practice	No

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	No		
Humane treatment	No		
Any other claims	No		

DURABILITY, PACKAGING AND SUPPLY CHAIN

6.1 SHELF LIFE

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	-	Months	
Temperature control	Is required?	No	Is required ?	No	
during storage			Specify range:		
Temperature control	Is required?				
during transport					
Specify any OTHER storage requirements:	direct sunlight. Recommended storage at below		Store in a cool, dry place out of direct sunlight. Recommended storage at below 20°C but not refrigerated		

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?

6.3 TRANSPORT

How is product transported and packaged?

Packaged for catering/manufacturing supply

Net quantity

6.4 TRADE MEASUREMENT

6.4.2 What is the package size

6.4.4 Drained Weight (if applicable)

6.4.3 Target Fill (if applicable)

6.4.1 Specify which method of trade measurement is used:

15 15 N/A

kg kg kg

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

N/A

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:

FT Lot Number (and Best Before Date)

Please specify the following where applicable:

TRACKING CODE	UNIT			SHIPPER (if applicable			pplicable)		
Type of Primary Coding		Date code		Batch number	X	Date code	X	Batch number	
(Please TICK as appropriate)		Product code	X	Lot number	X	Product code	X	Lot number	
Method of coding	Sti	Sticker Not Applicable							
Location of code	Front of Bag				Not Applicable				
Number of characters in code	8	8				Not Applicable			
Example of coding format	FT	FTX NNNNN				Not Applicable			
Coding translation	X -	FT - FTA Lot identifier X – Alphabetical Character NNNNN – Numerical Character			No	t Applicable			

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?



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:

15kg kraft 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	Not Applicable
	Ceramic		No
	Glass	No	No
Specify	Metal	No	No
components /	Paper / cardboard	Yes	No
material used	Packing materials	No	No
in packaging	Plastics	No	No
	% of total using recycled component	0%	Not Applicable
Seal	What is the seal method?	Stitched	Not Applicable
	Height (mm)	135	Not Applicable
Dimensions	Width (mm)	310	Not Applicable
	Depth (mm)	630	Not Applicable

6.7 PALLET CONFIGURATION

- 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:

1050 kg		
150 cm		
X Wooden	Plastic	Other
Column stack	X Interlocking	
units per shipper 1	shippers per pallet	60
	layers per pallet	11

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
Appearance	Free flowing, light green to brown/beiege coloured kernels	Sensory Evaluation	No	
Flavour/Aroma	Typical of buckwheat kernels, no discernible objectionable flavours or aromas	Sensory Evaluation	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)

			AVAILABILITY	
TEST / PARAMETER	SPECIFICATION	TEST METHOD	C of A	C of C
Purity	≥ 99.5%	Product Inspection	Yes	
Extraneous Matter (organic materials such as stick, plant)	≤ 0.02%	Product Inspection/In line controls (destoner, colour sorting, metal detector)	No	
Foreign Matter - Minor	≤ 0.02%	Product Inspection/In line controls (destoner, colour sorting, metal detector)	No	
Broken Fragments	8 % max	SN/T 1963-2007	No	

7.3 MICROBIOLOGICAL SPECIFICATIONS

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

			AVAILABILITY	
TEST / PARAMETER	SPECIFICATION	TEST METHOD	C of A	C of C
Yeast & Mould	≤ 10,000 cfu/g	GB 4789.15-2016	Yes	
E. coli	≤ 10 cfu/g	GB 4789.38-2012	Yes	
Salmonella	Not Detected in 25g	GB 4789.4-2016	Yes	

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
Moisture	≤ 15%	External Lab	Yes	
Gluten residue	Not Detected (LOD < 5ppm)	External Lab (Elisa)	Yes	

8 COMMENTS / ADDITIONAL INFORMATION

8.1 Do you have any comments or additional information?

Yes Yes/No

Question Number	Line Number	Comments
3.4	428	Note: whilst this product does not contain gluten, it is a field crop, meaning that there is always a very small chance that there could be a trace of gluten containing cereals, such as wheat or rye. We are yet to come across such in field cross contamination but the (remote) risk is there. Purchasers are encouraged to utilise their own risk management programs to ensure they can assess the risk, and also confirm/ ensure the product's suitability for its intended use.

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.

	battories of product made at other sites may be allergen nee.								
		COMPANY NAME							
SITE:	#4	NUMBER / STREET / SUBURB							
		STATE / COUNTRY / POST CODE							
		COMPANY NAME							
SITE:	#5	NUMBER / STREET / SUBURB							
		STATE / COUNTRY / POST CODE							
	COMPANY NAME								
SITE:	#6	NUMBER / STREET / SUBURB							
		STATE / COUNTRY / POST CODE							