FOOD INDUSTRY - PRODUCT INFORMATION FORM

VERSION 5.0 - released 01 February 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	N	
SUPPLIER'S	CSR Soft Icing Sugar Mixture	SPECIFY COUNTRY	
PRODUCT NAME	(Gluten-Free) 25kg MIA	IMPORTED INTO	
SUPPLIER'S	31283	SPECIFY COUNTRY	
PRODUCT CODE	31263	EXPORTED FROM	
BARCODE -	9313010000276	SPECIFY IMPORT	
UNIT GTIN	9313010000270	TARIFF CODE	

1 1 SUPPLIER INFORMATION

1.1	SUPPL	IER INFORMATION						
		COMPANY NAME	Sugar Aust	tralia Pty Limited				
		BUSINESS NUMBER (ABN)	82 081 245	82 081 245 169				
BUSINES		TRADING NAME	Sugar Aust	tralia Pty Limited				
ADDRES	-	IUMBER / STREET / SUBURB	265	Whitehall Street		Yarr	raville	
	STAT	STATE / COUNTRY / POST CODE			Australia			3013
POSTAL		POST ADDRESS / SUBURB	PO Box 80	Yarraville				
ADDRES		CITY / COUNTRY / POST CODE			Australia			3013
KEY CO	NTACT	NAME	Peter White	more				
FOR QUI	ERIES	POSITION TITLE	Quality Manager					
EMAIL ADDRESS PHONE DATE FORM COMPLETED		Peter.Whitmore@au.wilmar-intl.com						
				F	AX	n/a		
		26-Octobe	er-2023	ISSUE DA	ATE.	26-October-202	23	
		DOCLIMENT NO:			ISSUE NUME	ED	21	

1.2 MANUFACTURING INFORMATION

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

COMPANY NAME Sugar Australia Pty Limited							
SITE:	#1	NUMBER / STREET / SUBURB	265	Whitehall Street		Yarraville	
		STATE / COUNTRY / POST CODE	Vic		Australia		3013
		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:

	O Company of the comp			
NAME	Elis Elis/ Peter Whitmore			
JOB TITLE	Quality Systems Manage	er/ Quality Manager		
EMAIL	Elis.Elis@au.wilmar-intl.com/ Peter.Whitmore@au.wilmar-intl.com			
TELEPHONE - WORK		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	Sugar Australia Pty Limited
NAME (Please print)	Elis Elis
JOB TITLE (Please print)	Quality Systems Manager
AUTHORISED SIGNATURE	els.
DATE OF AUTHORISATION	26-October-2023

1.5 CUSTOMER DETAILS (WHERE KNOWN)

1:0 00010MER BETALEO (WHERE RIVE			
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	
Cust 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:

PARTIAL 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:

2	PRODUCT INFORM	ATION &	INGREDIENTS		
2.1 F	PRODUCT DESCRIPTION	N (Physical	and technological description)		
	-ground white crystalline			ch (from a gluten-free source) to preve	nt
		LIGGESTE	D LABELLING DESCRIPTION		_
	r, corn (maize) starch or to				
2.3 F	PRODUCT APPLICATION	N AND INTE	NDED USE		
2.3.1	Specify the intended use	of the prod	uct		
	Food supplied as an in	gredient fo	r use in further manufacturing	g or processing	
2.3.2	Specify which best descri				
	Solid, semi-solid or po	wder subst	ance, intended for use in furt	her preparation	
	Declaration:	riate overard	Country:	on which applies to this product :	
	Made in		Australia	or	
2.4.2	Are the primary componers from more than one could	ents, from w	ingredients/components origina on avoi hich this product is made or del primary components used to ma	erage exceeds 95% Yes/No rived, sourced Yes Yes/No	
	Australia		Thailand	China	
	South Africa		Turkey		
2.4.4	The IMPORTI	ED COMPO The Pf or more of	rmining country of origin declara NENTS have undergone substa RODUCT has undergone substa total product costs are incurred the product is the result of local p	antial transformation No Yes/No antial transformation Yes Yes/No in the country stated Yes Yes/No	
2.5 Sp	product is a single com product contains ingred	n ponent sub ients, which	sent in product (Tick ONLY ONE ostance may include compound substa nts which are NOT compound	ances	
2.6 IN	NGREDIENT DECLARAT	ION			
Specify Compo specify	ound substances must specify a	dditives in des Il ingredients a e food additive	nd additives present and the charactering name or code number [e.g. antioxidant	pelling of characterising components or ingredien sing ingredient or component. Food additives mu ts (304, 306), or food acid (citric)]	
Specify Compo specify How I	ound substances must specify a a functional class name and th	dditives in des Il ingredients a e food additive	nd additives present and the charactering name or code number [e.g. antioxidant	sing ingredient or component. Food additives mu	
Specify Compo specify How I	ound substances must specify a a functional class name and th many components are i	dditives in des Il ingredients a e food additive n this prod	nd additives present and the charactering name or code number [e.g. antioxidant	sing ingredient or component. Food additives mu	

COMPONENT NAME	PERCENT OF TOTAL
	%
Australian Cane Sugar	95-97%
Starch from Maize or tapioca	3-5%

2.6 INGREDIENT DECLARATION INCLUDING PERCENTAGE LABELLING (continued)

2.6	INGREDIENT DECLARATION INCLUDI				
	COMPONENT NAME	PERCENT			
		OF TOTAL			
		/0			
-					

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
water		
lime		
phosphoric acid		
flocculent (polyacrylamide)		
granular activated carbon		
Glucoamylase	n/a	Corn starch hydrolysis
NaOH	524	Tapioca starch acidity regulator
Sulphur dioxide or sodium bisulphite	220 - 228	Tapioca starch degumming/ bleaching agent
HCL	507	Tapioca starch hydrolysis

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
	No

3.2 ALLERGEN MANAGEMENT & CONTROL	Yes/No
3.2.1 Does the facility have a Food Safety Program?	Yes
3.2.2 Does the facility have a documented allergen management plan?	Yes
IF YES, does this include the management of cross contact allergens?	Yes
3.2.3 Has the Food Safety Program been independently audited and certified?	Yes
If Yes provide name of Certifying Body BSI	
Date of most recent audit / inspection Nov/Dec annually	Provide copy of certificate
3.2.4 Indicate if any of the following is applied in order to manage allergens and minin cross contact within the manufacturing facility: (Select all appropriate checkbox validated cleaning procedures control of personnel movement in factory X documented procedures and controls X raw material sourcing & tracing No allergens used at refining site	es) scheduling I rage of allergens

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	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]
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

Yes	Sulphites, present in ingredients, addit	ives or processing aids	
Sp	pecify the amount of sulphite:	naturally occurring in ingredients	0.0 mg/kg
	residual from prod	cessing aid, or carry-over in ingredient	1.2 mg/kg
		added as an ingredient	0 mg/kg
		Total Sulphite	1.2 mg/kg
Sp	pecify type of added sulphite/s and additiv	re number/s present from starch supply	1

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

3.3.1 Complete all colour	·				
ALL EDGENIG	SOURCE NAME The		PROPOI	RTION (%)	PROCESS
ALLERGENIC	allergenic food from which		Derivative in	Protein in	Allergenic
SUBSTANCE	ingredient is derived (e.g.	processing aid (e.g.	product	derivative	protein is
	wheat)	maltodextrin)	p.oddot		removed?
Cereals containing gluten					
and their products					
[wheat, rye, barley, oats,					
spelt & derived product					
e.g. wheat maltodextrin]					
o.g. whoat manodoximj					
Crustacea					
& crustacea products					
Egg					
& egg products					
331					
Fish					
& fish products					
(including mollusc extract					
and fish oils)					
Lupin					
& lupin products					
Milk					
& milk products					<u> </u>
& Illik products					
Peanut					
& peanut products (including					1
peanut oil)					
· ,					
Sesame Seed					ļ
& sesame seed products					
(including sesame oils)					
Soybean					İ
& soybean products					1
(including soybean oils)					
(ļ
Tree nuts					
& tree nut products					
, , , , , , ,					
Reserved for future					ļ
allergen					<u> </u>

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					
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	NG & INFORMATION REQU NAME OF FOOD	DERIVATIVE NAME
. 335		(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		
•	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, dill, coriander, fennel, parsley, parsnip	No		
Yeast & Yeast Products (including yeast extracts) Tick box if hydrolysed or autolysed				
		No		
Herbs Tick box if herb / herb extract				
		No		
	Spice			
(avalı	-	No		
	iding mustard) spice / spice extract			
TICK DUX II	opice / opice extract			<u> </u>

3.6 ADDITIONAL LABELLING & INFORMATION REQUIREMENTS

FOOD / COMPONENT		PRESENT (Yes/No)	ADDITIONAL IN TO BE PROVIDED W		
	Butylated hydroxyanisole (BHA)	No	amount added (milligram/kilogi		
Antioxidants	Butylated hydroxytoluene (BHT)	No	amount added (milligram/kilogi	am)	
	Other antioxidants	No	Specify type:	<u> </u>	
		NO	amount added (milligram/kilogr	am)	
Added Caffei (exclude natur	ne rally occurring)	No	amount added (milligram/kilogi	ram)	
Alcohol (Res	idual)	No	level %		
	Animal	No	specific gravity if product is alcomposition been altered. specify types of fats and oils: Has fatty acid composition been altered.	ered?	Yes/No
			Specify the process used to alter co	mposition:	
Added Fats & Oils	Vegetable	No	Specify types of fats and oils: If Palm oil is present, is this RSPO of Has fatty acid composition been alter Specify the process used to alter co	ered?	Yes/No Yes/No
Hydrolysed	Acid Hydrolysed	No	Specify type of vegetable protein: 100% hydrolysis		
Vegetable Proteins	Enzyme Hydrolysed	No	Specify type of vegetable protein: 100% hydrolysis		
Intense sweetener		No	Name of sweetener	Number	Amount (mg/kg)
Preservatives		No	Name of preservative	Number	Amount (mg/kg)
Flavour enha	ncers	No	Name of flavour enhancer	Additive no	umber
Added Colours		No			
Added Flavours		No			
Added Salt		No	amount added (milligram/1		
Added Sugar	•	Yes	amount added (gram/1	00g)	95-97

I ~ ⊢	List specific component:	Provide relevant details necessary for consumer advice:
OTHER	Maize or tapioca Starch	3-5%
OMP(
o o		

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 FROMFIED
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)?	
		Specify type of birds (tick appropriate box)	
Bird & Bird products	No	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	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		Specify source of honey products (i.e. Country and State):	
		Describe any heat processing used in the manufacture of this product (temperature/time):	

		C DDE MADI	KET CLEARANCE
4	24 2 4 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	UT 2 K Z Z W A K I	

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?

No Yes/N	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	
lonising (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
X	Non GM variety is used
	Identity preservation program in place

^	Analytical testing (John His abscribe						
	Verifiable documentation of status							
	Other – Specify							

Go to Question 4.3.7 and continue

GM CROSS CONTAMINATION IN FOODS AND INGREDIENTS						
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?						
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?						
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					

EXEMPTION TO LABELLING APPLIES AND GM LABELLING IS NOT REQUIRED

4.3.12. (OPTIONAL) Are any ingredients derived from feedstock containing GM ingredients or ingredi				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	the UNITS of m	easure:	X grai	ms			
Complete nutrient table below. Mandatory nutrients	highlighted in b	olue and bo	ded, others	optional.			
NUTRIENT		AVG QU	IANTITY				
NUTRIENT		per '	100 g				
Energy			1690 kJ	No delicad información			
Protein, total		Less	than 1 g	Nutrient information			
- Gluten		Not de	etected	is relevant to product AS SUPPLIED			
Fat, total		Less	than 1 g	710 001 1 2125			
- saturated		Less	than 1 g				
- transfat				DO NOT leave bolded			
- polyunsaturated				NIP fields blank. Use numbers, or text "less			
- monounsaturated				than" with value; or			
Cholesterol				"unavailable" or "not			
Carbohydrate			99.6 g	detected" for gluten.			
- sugars			95.6 g				
Dietary fibre, total							
Sodium			5 mg				
Potassium							
5.1.3 Additional nutrients - vitamins, minerals and oth Specify only one target population for product (selecti Select ONLY ONE population group:	on ONL <u>Y O</u> NE			Infants			
VITAMINS AVG QUANTITY	MINIED	N. C					
ana aifu which vitamin	MINERA specify which		AVG QUA				
per roo g	oposity which	minorale	per 100	g			
n/a				n/a			
NOTE: there is no permission to FORTIFY foods with		indicated v	vith **				
Insert any other nutrient or biologically active sub		A A T T /	400 ~	0/ DDI / 227/2			
NAME OF SUBSTANCE	n/a	ANTITY per	100 g	<mark>%RDI / serve</mark> n/a			
11/4	Ti/C			11/4			
5.1.4 Please provide the following analytical data:							
% Ash 0.01% Estimation content							
% Moisture 0.4% accounted for per 100 g							
5.1.5 Please specify how the carbohydrate value has been determined:							
Difference as defined in Available Carbohyd		Other - sp	ecify:	Unknown			
Standard 1.2.8 defined in Standard		sucrose tes					

sucrose testing

5.1.6 P	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.							
Please specify the source of data used for the theoretical calculations (e.g. Nuttab, AusNut, NZ food tables, etc) Nuttab								
		ABILITY TO MAKE CER [*] If the product is suitable		AIMS in product intended for the following cons	sumer uses.			
	'	SPECIFY IF SUITABLE		HOW HAS THIS BEEN VALIDATED?	CERTIFICATE AVAILABLE (Yes/No)			
		Halal	Yes	Audit by Al-Iman (AIS)	Yes			
		Kosher	Yes	Kosher Australia audit	Yes			
		Organic	No					
		Biodynamic	No					
		Ovo-lacto-vegetarian	Yes	Reviewed Ingredients and Process Aids	No			
		Lacto-vegetarian	Yes	Reviewed Ingredients and Process Aids	No			
		Vegan	Yes	Reviewed Ingredients and Process Aids	No			
А сору	of rel	evant certificates must	be prov	vided as attachments to form				
		PRODUCT SUITABILITY	FOR (es / No	SPECIFY PARTICULAR CLAIMS	HOW IS CLAIM VALIDATED?			
		"Free" claims	Yes	Gluten Free	Annual testing			
		riee Claims	res					
		Custoinshility slaims	No					
		Sustainability claims	NO					

Humane treatment

Any other claims

No

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	2	Years	2	Years	
Temperature control	Is required ?	No	Is required ?	No	
during storage			Specify range:		
Temperature control	Is required?	No			
during transport					
Specify any OTHER storage requirements:	Store in cool dry ardraughts and humi multiple stacking. Iumping potential, use within 1 month	dity. Avoid Fo minimise recommend to	stacking. To minir	nidity. Avoid multiple mise lumping nend to use within 1	

6.1.2 Specify the type of date mark to be used: Date packed Please provide details as appropriate in Section 6.5 - Tracking

6	2	PO	ΓFΝ	ITI/	AI I	НΔ	70	RD	2
u.	_			,	~ L		~~		

6.2.1 <i>A</i>	Are there any	potential	hazards	associated	with 1	the r	oroduct	?
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6.2.2 Specify if hazards occur during:	transport	X handling	storag

6.2.2	Specify if nazards occur during:	transport	nandling	storage	X als	posai
6.2.3	Is the product classified as either a	Dangerous Good	d or a Hazardous G	ood ?	No	Yes/No

25

25.00

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

6.4.3 Target Fill (if applicable)

6.4.1 Specify which method of trade measurement is used:

kg kg

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

(specify unit of measure)

Yes Yes/No

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:

Packed On Date is used on pack and aligned codes on the pallet allow tracebility to customer.

Please specify the following where applicable:

TRACKING CODE	UNIT_			SHIPPER (if applicable)			oplicable)	
Type of Primary Coding	X	Date code		Batch number	Х	Date code	X	Batch number
(Please TICK as appropriate)		Product code		Lot number	X	Product code	X	Lot number
Method of coding	Ink	Inkjet			SSCC sticker			
Location of code	Along side of bag			mid right side of two opposing faces of palletised product				
Number of characters in code	22	22				digits in SSCC ligits in batch co		
Example of coding format	Batch 16029100 22:34 BEST BEFORE 29JAN2018			16029100 and unique pallet identification number barcode				

Coding translation	Refore of 2 years is applied even	"16" = year 2016; "029" = calendar year day 029; "1" = shift code (or Z= mixed date codes); "00"= Yarraville relates to date of packing.
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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 ? **IF YES,** have sustainable packaging reporting requirements been met?

Yes Yes/No
Yes Yes/No

6.6.5 Provide a general description of unit packaging:

Multi-wall block-topped and block-bottomed paper bag with sandwiched blue poly liner, bottom-filled valve seal.

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	
	Specify plastic coding symbol number	n/a	
	% of total using recycled component	0%	
Seal	What is the seal method?	Heat Sealed Valve	
	Height (mm)	approx. 620mm	
Dimensions	Width (mm)	approx. 440mm	
	Depth (mm)	approx. 115mm	

6.7 PALLET CONFIGURATION

6.7.1	(Gross	weight	t of	load	ed	pai	let	į
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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:

	approx.			
	1058	kg		
	approx.			
	130	cm		
	X Woode	en	Plastic	Other
	Colum	n stack	X Interlocking	
uni	ts per ship	per 1	shippers per pallet	40
			lavers 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)

			AVAILABILITY	
TEST / PARAMETER	SPECIFICATION	TEST METHOD	C of A	C of C
Visual	Fine white powder	Visual	No	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
Retained on a 250 micron screen ("C250")	TYPICAL: 1%	Sieve test ICUMSA GS2/9-37	No	Yes
Retained on a 180 micron screen ("C180")	TYPICAL: 10%	Sieve test ICUMSA GS2/9-37	No	Yes
Passing through a 75 micron screen ("T75")	TYPICAL: 60%	Sieve test ICUMSA GS2/9-37	No	Yes
Metals	1.5 mm Ferrous 2.0 mm Non-ferrous 2.5 mm 316 Stainless Steel	Metal detector	No	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
Standard Plate Count			No	Yes
(mesophiles)	<150 cfu/g	NATA certified method	NO	163
Presumptive E. coli	Absent/ g	NATA certified method	No	Yes
Coliforms	<10 cfu/g	NATA certified method	No	Yes
Enterobacteriaceae	<10 cfu/g	NATA certified method	No	Yes
Yeast	<20 cfu/g	NATA certified method	No	Yes
Mould	<20 cfu/g	NATA certified method	No	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		
Sucrose	94.2% minimum	Calculated by difference (100 minus Starch minus Water minus Reducing Sugars minus Ash minus OOM, where from experience OOM is taken to be the same level as Ash). Note that OOM = Other Observed Material, i.e. "undetermined".	No	Yes		
Water (loss on drying)	1.0% maximum	ICUMSA GS2/1/3/9-15.	No	Yes		
Reducing Sugars	0.04% maximum	ICUMSA GS2/3/9-5. Tested in the white sugar prior to grinding.	No	Yes		
Ash	0.05% maximum	ICUMSA GS2/3-17.	No	Yes		
Starch	3.0 - 5.0%	Batch weighing	No	Yes		

8 COMMENTS / ADDITIONAL INFORMATION

8.1 Do you have any comments or additional information?

Yes Yes/No

Question Number	Line Number	Comments
1.7	112	Sugar products are not classified as Hazardous, but an SDS is available upon request. Very fine sugar dusts may be explosive. Sugar has a high BOD loading, so spillages and waste should be disposed of with consideration given to its environmental impact.
2.1	130	CSR Soft Icing Sugar carries a 'Gluten-Free' tag, verified by annual testing, and is made in a facility that does not use any gluten-containing materials.
3.2.3	284	All Sugar Australia facilities are certified to either HACCP or BRC Global Standard - Food.
5.2	703	Kosher certified.

7.0	816	Refined sugar is made by a very-high-rate, highly-automated, continuous process. In-process streams and finished product are tested according to a documented snap sampling and testing regime to verify process control effectiveness and compliance to specifications. Thus there is no such thing as a "batch" against which an analytical result can be assigned, and consequently Certificates of Analysis are not offerred for crystal refined sugar products. Certificates of Conformance may be offered instead.
7.4	869	Target for Starch addition is 4%

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.

		oo of product made at other offer i	may be and	3193111133.		
		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				