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 I	DETAILS & DECLARATION	N	
SUPPLIER'S	Chinese Five Spice	SPECIFY COUNTRY	
PRODUCT NAME	Cillilese Five Spice	IMPORTED INTO	
SUPPLIER'S	CHSP70	SPECIFY COUNTRY	
PRODUCT CODE	СПЗР70	EXPORTED FROM	
BARCODE -		SPECIFY IMPORT	
UNIT GTIN	_	TARIFF CODE	

1.1 SUPPLIER INFORMATION

JEFFIER INFORMATION					
COMPANY NAME	Global Foods Group Pty Ltd				
BUSINESS NUMBER (ABN)	21 657 121 896				
TRADING NAME	Global Foods Group Pty Ltd				
NUMBER / STREET / SUBURB	60	Marple Avenue		Villawood	
STATE / COUNTRY / POST CODE	New South	Wales	Australia		2163
POST ADDRESS / SUBURB					
CITY / COUNTRY / POST CODE					
ACT NAME	Christine La	anycia			
IES POSITION TITLE	QA				
EMAIL ADDRESS	qa@gfgro	up.com.au			
PHONE	(02) 9723 5	5066	F	FAX (02) 9723 5044	
DATE FORM COMPLETED	23-Januar	y-2014	ISSUE DA	ATE 12-June-2025	
DOCUMENT NO:	CHSP70		ISSUE NUME	BER 7	
	COMPANY NAME BUSINESS NUMBER (ABN) TRADING NAME NUMBER / STREET / SUBURB STATE / COUNTRY / POST CODE POST ADDRESS / SUBURB CITY / COUNTRY / POST CODE ACT NAME IES POSITION TITLE EMAIL ADDRESS PHONE DATE FORM COMPLETED	COMPANY NAME Global Foo BUSINESS NUMBER (ABN) 21 657 121 TRADING NAME Global Foo NUMBER / STREET / SUBURB 60 STATE / COUNTRY / POST CODE New South POST ADDRESS / SUBURB CITY / COUNTRY / POST CODE ACT NAME Christine Later 1	COMPANY NAME BUSINESS NUMBER (ABN) TRADING NAME Global Foods Group Pty Ltd TRADING NAME Global Foods Group Pty Ltd Global Foods Group Pty Ltd Marple Avenue New South Wales POST ADDRESS / SUBURB CITY / COUNTRY / POST CODE ACT NAME CHristine Lanycia EMAIL ADDRESS POSITION TITLE ACT EMAIL ADDRESS POSITION TITLE ACT OA EMAIL ADDRESS PHONE COMPLETED 23-January-2014	COMPANY NAME BUSINESS NUMBER (ABN) TRADING NAME Official Foods Group Pty Ltd TRADING NAME Global Foods Group Pty Ltd NUMBER / STREET / SUBURB STATE / COUNTRY / POST CODE POST ADDRESS / SUBURB CITY / COUNTRY / POST CODE ACT NAME CHristine Lanycia POSITION TITLE DA EMAIL ADDRESS PHONE DATE FORM COMPLETED 23-January-2014 ISSUE DA	COMPANY NAME BUSINESS NUMBER (ABN) TRADING NAME Global Foods Group Pty Ltd NUMBER / STREET / SUBURB NUMBER / STREET / SUBURB STATE / COUNTRY / POST CODE POST ADDRESS / SUBURB CITY / COUNTRY / POST CODE ACT NAME CITY / COUNTRY / POST CODE ACT NAME EMAIL ADDRESS POSITION TITLE POSITION TITLE POSITION TITLE POSITION TITLE CITY / COUNTRY / POST CODE ACT STATE /

1.2 MANUFACTURING INFORMATION

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

COMPANY NAME				
SITE: #1 NUMBER / STREET / SUBURB				
STATE / COUNTRY / POST CODE				
COMPANY NAME				
SITE: #2 NUMBER / STREET / SUBURB				
STATE / COUNTRY / POST CODE				
COMPANY NAME				
SITE: #3 NUMBER / STREET / SUBURB				
STATE / COUNTRY / POST CODE				
	·			

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

1.3 CONTACT DETAILS FOR TECHNICAL & ALLERGEN INFORMATION

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

NAME	Christine Lanycia	<u> </u>
JOB TITLE	QA	
EMAIL	qa@gfgroup.com.au	
TELEPHONE - WORK	(02) 9723 5066	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	Global Foods Group	
NAME (Please print)	Christine Lanycia	
JOB TITLE (Please print)	QA	
AUTHORISED SIGNATURE	Cheene	
DATE OF AUTHORISATION	12-June-2025	

1.5 CUSTOMER DETAILS (WHERE KNOWN)

1.5 CUSTOWER DETAILS (WHERE KNO	****			
COMPANY NAME				
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 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: <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

Check Box if help is needed identify mandatory sections of form which have NOT been completed:

2 PRODUCT INFORM	ATION &	INGREDIENTS			
2.1 PRODUCT DESCRIPTION (Physical and technological description)					
Chinese 5 Spice					
2.2 LEGAL DESCRIPTION / S	UGGESTE	D LABELLING DESCRIPTION			
Spices (Cassia, Fennel, Star A	niseed, Clov	ve, Black Pepper).			
2.3 PRODUCT APPLICATION					
2.3.1 Specify the intended use		uct r use in further manufacturing o	w processing		
2.3.2 Specify which best description			Processing		
		ance, intended for use in further	r preparation		
2.4 COUNTRY OF ORIGIN					
	iate overard	ching country of origin declaration v Country:	which applies to this product :		
Other statement					
Please specify: Import	ed product p	packed in Australia.			
2.4.2 Indicate if the local	I content of	ingredients/components originating			
		on avera	age exceeds 95% No		
2.4.3 Are the primary component	ents, from w	hich this product is made or derive	ed, sourced		
from more than one coul	•		Yes Yes/No		
	untries the p	orimary components used to make			
Vietnam		India	Indonesia		
		mining country of origin declaratio			
THE IMPORT		NENTS have undergone substanti RODUCT has undergone substanti			
50%		total product costs are incurred in			
Essential charac	teristic of th	e product is the result of local prod	cessing conditions Yes Yes/No		
2.5 COMPONENT TYPE			haalahan halan)		
Specify the type of the components present in product (Tick ONLY ONE check box below) product is a single component substance					
	-	may include compound substanc	es		
x product consists of various	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? 5					
COMPONENT NAME	PERCENT OF TOTAL				
	%				
Cassia Ground					
Fennel Ground					
Star Aniseed Ground	_				

Cloves Ground

Black Pepper Ground

2.6 INGREDIENT DECLARATION INCLUDING PERCENTAGE LABELLING (continued)

2.6	6 INGREDIENT DECLARATION INCLUDIN		
	COMPONENT NAME	PERCENT	
		OF TOTAL	
		%	
_			
\vdash			
L			

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

3 COMPOSITIONAL INFORMATION

3.1 MANDATORY ADVISORY OR WARNING STATEMENTS & DECLARATIONS

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

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

3.2 A	3.2 ALLERGEN MANAGEMENT & CONTROL				
3.2.1	Does the facility h	nave a Food Safety Program?		Yes	
3.2.2	Does the facility h	nave a documented allergen managemer	it plan?	Yes	
	IF YES, does this	include the management of cross contac	ct allergens?	Yes	
3.2.3	Has the Food Sa	fety Program been independently audited	and certified?	Yes	
	If Yes pro	ovide name of Certifying Body BSI Group			
	Date of	most recent audit / inspection 26-May-20	25	Provide copy of certificate	
3.2.4	3.2.4 Indicate if any of the following is applied in order to manage allergens and minimise allergen cross contact within the manufacturing facility: (Select all appropriate checkboxes)				
	X validated clea	ning procedures	X produc	tion scheduling	
	X control of pers	sonnel movement in factory	X staff tra	aining	
	X documented	procedures and controls	X isolated	d storage of allergens	
	x raw material sourcing & tracing X dedicated equipment				
	other]		

3.3 INGREDIENTS TO BE DECLARED AS ALLERGENS OR SULPHITE

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

Yes/No

No	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

No Sulphites, present in ingredients, additives or processing aids

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

	SOURCE NAME The DERIVATIVE NAME PROPORTION (%)				
ALLERGENIC	allergenic food from which	Ingredient, additive or		Ī	PROCESS Allergenic
SUBSTANCE	ingredient is derived (e.g. wheat)	processing aid (e.g. maltodextrin)	Derivative in product	Protein in derivative	protein is removed?
Cereals containing gluten					
and their products					
[wheat, rye, barley, oats,					
spelt & derived product					
e.g. wheat maltodextrin]					
Crustacea					
& crustacea products					
					<u> </u>
Egg					†
& egg products					+
a egg products					
Fish					
& fish products					+
(including mollusc extract					
and fish oils)					<u> </u>
					<u> </u>
Lupin					<u> </u>
& lupin products					
					<u> </u>
Milk					
& milk products					
Peanut					
& peanut products (including					
peanut oil)					
Sesame Seed					
& sesame seed products					
(including sesame oils)					
Soybean					
& soybean products					1
(including soybean oils)					1
Tree nuts					†
& tree nut products					+
a troo hat producto					+
Decembed for fishing					+
Reserved for future					1
allergen					

3.4 ALLERGEN CROSS CONTACT

Yes/No Yes

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

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

**Refer to VITAL procedure and decision tree.

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

3.4.2 All columns must be completed WHERE HIGHLIGHTED

3.4.2 All columns i	<u>must be co</u>	mpleted W	<u> /HERE HIGHLIGHTED</u>)	
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	Yes	Yes	Wheat	Wheat Flour	
Crustacea & crustacea products	No				
Egg & egg products	No				
Fish & fish products (inc mollusc & oils)	Yes	No	Fish	Salted Fish	
Lupin & lupin products	No				
Milk & milk products	Yes	Yes	Whey Milk	Whey Powder Milk Powder	
Peanuts & peanut products (inc peanut oil)	Yes	No	Peanut	Peanuts	
Sesame Seed & sesame products	Yes	No	Sesame	Sesame Seed	
Soybeans & soybean products (inc soybean oil)	Yes	Yes	Soy	Soy Beans	
Tree nuts & tree nut products	Yes	No	Almonds Hazelnuts Cashews	Almonds Hazelnuts Cashews	
Reserved for future allergen					

3.4.3	Is cross contact allerg	en present in	particulate form	n in the facilit	v or on same lines?

Yes	Yes/No
Yes	Yes/No

3.4.4 Does the possibility remain that after undertaking control actions specified in 3.2.4 above that particulate cross contact allergenic material will still be present in product?

IF YES, what precautionary statement is appropriate?

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

N/A	
-----	--

3.5 INTERNATIONAL ALLERGEN, LABELLING & INFORMATION REQUIREMENTS

	COMPONENT	, LABELLING & INFORMATION REQUIREMENTS PRESENT NAME OF FOOD DERIVATIVE NAME OF TOOL DERIV				
. CCD / COM: CIVELY		(Yes/No)	(e.g. apple)		. cider vinegar)	
Calatina	beef - collagen	No	, , ,		<u> </u>	
Gelatine	other source	No				
Seafood	Algae/carrageenan	No				
products	Shellfish (Mollusc)	No				
Fungi	Matsutake mushroom	No				
ruligi	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				
оп оргосо	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	Yes	Aniseed Star Ground Fennel Seed Ground			
Yeast & Yeast Products (including yeast extracts) Tick box if hydrolysed or autolysed		No				
Herbs Tick box if herb / herb extract		No				
			Cassia Ground	Spice	X Spice extract	
	Spice	Yes	Pepper Black Ground	Spice	X Spice extract	
(exclu	iding mustard)	163	Cloves Ground	Spice	X Spice extract	
Tick box if	spice / spice extract			Spice	Spice extract	

3.6 ADDITIONAL LABELLING & INFORMATION REQUIREMENTS

3.6 ADDITIO	ONAL LABELLING &				IFORMATIC	NA I	
FOOD	/ COMPONENT	PRESENT (Yes/No)	ADDITIONAL INFORMATION TO BE PROVIDED WHERE PROMPTED				
	Butylated hydroxyanisole (BHA)	No	amount added				
Antioxidants	Butylated hydroxytoluene (BHT)	No	amount added	(milligram/kilog	ıram)		
	Other antioxidants	No	Specify type:	/milligram/kilog	uram)		
Added Caffe	l ine		amount added				
	rally occurring)	No	amount added	amount added (milligram/kilogram)			
Alcohol (Res	idual)	No	specific gravity	level % v/v: specific gravity if product is alcohol:			
A.I. 15 to	Animal	No	Specify types of fats and oils: Has fatty acid compospecify the process	osition been alt	ered?	Yes/No	
Added Fats & Oils	Vegetable	No	Specify types of fats and oils: If Palm oil is present Has fatty acid composite Specify the process	osition been alt used to alter co	ered?	Yes/No Yes/No	
Hydrolysed Vegetable			Specify type of vege 100% hydrolysis				
Proteins Enzyme Hydrolysed		No	Specify type of vege _ 100% hydrolysis	table protein:			
Intense swee	etener	No	Name of sweetener		Number	Amount (mg/kg)	
Preservative	S	No	Name of preservativ	ve .	Number	Amount (mg/kg)	
Flavour enha	ıncers	No	Name of flavour enh	nancer	Additive n	umber	
Added Colours		No			1		
Added Flavours		No					
Added Salt		No		ded (milligram/1			
Added Sugar		No	amount added (gram/100g)				

	List specific component: Provide relevant details necessary for consumer ac			
NY OTHER				
۵ ۸				

.7 QUARANTINE & IMPORT/EXPORT INFORMATION REQUIREMENTS					
FOOD / COMPONENT	PRESENT (Yes/No)	ADDITIONAL INFORMATION TO BE PROVIDED WHERE PROMPTED			
	(Tes/NO)	Specify type of animals	ED WHERE PROMPTED		
Animal & Animal products (e.g. animal flesh, organs, stock,		Specify type of animal derivatives			
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	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):			

		O DDE 111	DIZET OIL	
/	 	IG PRE-MA	-/	

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	res/iv

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)

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:

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

Yes/No

No GM varieties of this food / ingredient available

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?						
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	e any ingredients der	ived from	n an <u>animal</u> whic	h has beer	n fed with		
feedstock contain	ning GM ingredients o	or ingredi	ents derived fro	m GM micr	o-organism	s?	
Specify details:							
5 NUTRIENT	S & CONSUMER	RINFOR	RMATION CI	AIMS			
5.1 NUTRITION INFOR		· IIII OI					
5.1.1 Serve size is not	relevant for this prod	uct.					
5.1.2 For nutrition inform	•		he UNITS of m	easure:	X gran	ms	
Complete nutrient tabl	l e below. Mandatory	nutrients	highlighted in b	lue and bo			
-	-				JANTITY		
NUTRIENT					100 g		
Energy					1260 kJ	Newton	
Protein, total					9.8 g		t information int to product
- Gluten							SUPPLIED
Fat, total					9.2 g		
- saturated					0.8 g		
- transfat							Γ leave bolded ds blank. Use
- polyunsaturated							s, or text "less
- monounsaturated Cholesterol							vith value; or ilable" or "not
Carbohydrate					60 g		ed" for gluten.
- sugars				3 g			J
Dietary fibre, total							
Sodium					54 mg		
Potassium							
5.1.3 Additional nutrients	s - vitamins, minerals	s and oth	er nutritive subs	tances			
Specify only one target		t <u>(selecti</u>	on ONL <u>Y O</u> NE	check box)			
		XAd	lults You	ıng Childr	en	Infants	
VITAMINS	AVG QUANTITY		MINERA	ALS	AVG QUA	NTITY	
specify which vitamin	per 100 g		specify which	minerals	per 100	g	
NOTE: there is no perm	nission to FORTIFY f	oods with	this substance	indicated v	with **		
Insert any other nutrie		ctive sub					
NAME OF SUBSTANCE	<u> </u>		AVG QUA	NTITY per	100 g	%RDI / s	erve
5.1.4 Please provide th	e following analytical	l data:					
·	% Ash N/A			Estimat	ion content	NI/A	
9/	6 Moisture N/A	1	acco	ounted for p	oer 100 g	N/A	
5.1.5 Please specify ho	w the carbohydrate v	/alue has	been determine	ed:			
X Difference as defined in	n Available	Carbohyd	rate as	Other - sp	pecify:	Unkı	nown
Standard 1.2.8	defined in	Standard	1.2.8				

5.1.6 Please nominate the source used to pro	vide	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)

FSANZ NP calculator

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		I DUW DAS IDIS BEEN VALIDATED?	CERTIFICATE AVAILABLE (Yes/No)
Halal		Product Certification	Yes
Kosher	Yes	Product Certification	Yes
Organic	No		
Biodynamic	No		
Ovo-lacto-vegetarian	Yes	Product Evaluation	Yes
Lacto-vegetarian	Yes	Product Evaluation	Yes
Vegan	Yes	Product Evaluation	Yes

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			

DURABILITY, PACKAGING AND SUPPLY CHAIN

6.1 SHELF LIFE

6.1.1 Please complete the following details:

	PRODUCT A unopened pack of		PRODUCT - ONCE IN USE resealable pack or bulk container			
Specify shelf life	24	Months	24	Months		
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 hygienically place.	in a cool, dark		

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?

	L
No l	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:

15.00 **kg**

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

Net quantity

6.4.2 What is the package size6.4.3 Target Fill (if applicable)

6.4.4 Drained Weight (if applicable)

J

(specify unit of measure)

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:

Batch Number

Please specify the following where applicable:

TRACKING CODE		UNIT		_	SHIPPER (if applicable)		oplicable)	
Type of Primary Coding	X	Date code	X	Batch number		Date code		Batch number
(Please TICK as appropriate)	X	Product code		Lot number		Product code		Lot number
Method of coding	Sti	Sticker						
Location of code	Fro	Front of Bag						
Number of characters in code	7.0	7.00						
Example of coding format	17:	1720001						
Coding translation		Year/Julian Date/Blend Number xx/xxx/xx						

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?

No	Yes/No
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:

Multiwall Paper bag with plastic lining.

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		
	% of total using recycled component	Unk	
Seal	What is the seal method?	Sewn	
	Height (mm)		
Dimensions	Width (mm)		
	Depth (mm)		

6.7	P/	۱L	LET	CO	NF	IGL	JR/	١T	0	N
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- 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:

	N/A kg		
	N/A cm		
	Wooden	Plastic	Other
	Column stack	Interlocking	
uni	ts per shipper N/A	shippers per pallet	N/A
		layers per pallet	N/A

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	Brown free flowing powder	Organoleptic Analysis	No	
Flavour	Aromatic, typical of five spice	Organoleptic Analysis	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)

	arross sis as appropriate for the produc		AVAILABILITY	
TEST / PARAMETER	SPECIFICATION	TEST METHOD	C of A	C of C
Particle Size	Free flowing powder	Sieve	No	
Metal	Fe: 3mm Non Fe: 3mm S/S: 3.5mm	Metal Detector	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
Not routinely tested			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)

	i, moisture, brix, Aw, Nutrition miorma	,	AVAILABILITY			
TEST / PARAMETER	SPECIFICATION	TEST METHOD	C of A	C of C		
Not routinely tested						

8.1 D	o you have anv	comments or additional information?	Yes	Yes/No
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Question Number	Line Number	Comments
3.4.2	385 /15	Vital is not done for this question. Protein level is done from internal assessment.

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.

			,	<u> </u>		
		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				