FOOD INDUSTRY - PRODUCT INFORMATION FORM

VERSION 5.0 - released 15 May 2012

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

1 CONTACT DETAILS & DECLARATION						
SUPPLIER'S PRODUCT NAME	NP FFI & R/BOW 1.5MM GF 50/50 NO WHITE SG	SPECIFY COUNTRY IMPORTED INTO	Australia			
SUPPLIER'S PRODUCT CODE	NNPSPNW01-10	SPECIFY COUNTRY EXPORTED FROM	Australia			
BARCODE - UNIT GTIN	N/A	SPECIFY IMPORT TARIFF CODE				

1.1 SUPPLIER INFORMATION

	COMPANY NAME	Fresh Food Industries Pty Ltd						
	BUSINESS NUMBER (ABN)	47 009 332	47 009 332 343					
		Chocolate	Products of Austral	lia				
ADDRESS	BUSINESS ADDRESS NUMBER / STREET / SUBURB		Monash Gate		Jandakot			
STATE / COUNTRY / POST CODE		Western A	ustralia	Australia		6164		
POSTAL POST ADDRESS / SUBURB		P.O. Box 3029			Jandakot			
ADDRESS CITY / COUNTRY / POST CODE		Western A	ustralia	Australia			6164	
KEY CONTACT NAME		Geoff Nicholson						
FOR QUERIES POSITION TITLE		Managing Director						
EMAIL ADDRESS		geoff.nicholson@ffiholdings.com.au						
PHONE		(08) 9417 4	4088	F	AX (08) 9417 3063			
DATE FORM COMPLETED		11-March	-2024	ISSUE D/	ATE 11-March-2024	ļ		
DOCUMENT NO:		1		ISSUE NUME	BER 1			

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:

reduce opening the contact details in tertal in morniation related to technical or anorgon information to hecada.			
NAME	Shams Saadi		
JOB TITLE	QA		
EMAIL	shams.saadi@ffiholdings.com.au		
TELEPHONE - WORK	(08) 9417 4088	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	Fresh Food Industries Pty Ltd
NAME (Please print)	Shams Saadi
JOB TITLE (Please print)	QA
AUTHORISED SIGNATURE	Shams Saadi
DATE OF AUTHORICATION	
DATE OF AUTHORISATION	11-March-2024

1.5 CUSTOMER DETAILS (WHERE KNOWN)

1.5 CUSTOWIER DETAILS (WHERE KING	, , , , ,						
COMPANY NAME							
NUMBER / STREET / SUBURB							
CITY / COUNTRY / POST CODE							
CUSTOMER CONTACT NAME							
CUSTOMER'S PRODUCT NAME							
CUSTOMER'S PRODUCT CODE							
Cus	tomer	Internal	Use	Only			
Cus Internal Product Code/Description		Internal	Use	Only			
		Internal	Use	Only			
Internal Product Code/Description		Internal	Use	Only			
Internal Product Code/Description Version No.		Internal	Use	Only			
Internal Product Code/Description Version No. Reason for Update		Internal	Use		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

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

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

X 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: MANDATORY input boxes which are not complete will now be coloured dark purple.

2	PRODUCT INFORMATION	N & INGREDIENTS		
2.1	PRODUCT DESCRIPTION (Phys	sical and technological description	on)	
Rainb	oow sprinkles produced from an e	extruded mixture of sugar and sh	nortening. Free flowing, with good colour.	
Multi	coloured - Blue, Green, Orange,	Pink, Red, Mauve and Yellow.		
	EGAL DESCRIPTION / SUGGE			
	r, Thickener (Tapioca Starch, 142 ırs (124, 123, 110, 133, 102, 132		m Corn), Emulsifier (322-Soy Lecithin),	
2.3	PRODUCT APPLICATION AND	INTENDED USE		
2.3.1	Specify the intended use of the	•		
	Food may be used as an ingre		finished product	
2.3.2	Specify which best describes the			
	Solid, semi-solid or powder so	ubstance, ready for consumpti	ion	
24 (COUNTRY OF ORIGIN			
		erarching country of origin decla	aration which applies to this product :	
	Declaration:	Country:		
	Made in (with imported & local in	gredients) Australia	or	
2.4.2	Indicate if the local conten	t of ingredients/components orig on	ginating from Australia a average exceeds 95% No Yes/No	
2.4.3	Are the primary components, fro	om which this product is made or	r derived, sourced	
	from more than one country?	•	Yes Yes/No	
	IF YES, nominate the countries	the primary components used to	make the product come from:	
	Malaysia	Thailand	Australia	
2.4.4	Indicate if the following apply in	determining country of origin ded	claration in 2.4.1:	
		IPONENTS have undergone sub		
		e PRODUCT has undergone sub		
		e of total product costs are incurr	-	
	Essential characteristic o	of the product is the result of loca	al processing conditions Yes Yes/No	
2.5	COMPONENT TYPE	The second section of the second seco	ONE I LELEVI LEV	
Sp	pecify the type of the components	· · · · · · · · · · · · · · · · · · ·	ONE CHECK DOX DEIOW)	
X	product is a single component	i substance hich may include compound su	Ibstances	
_^	. .	Their may include compound su		

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? 7

COMPONENT NAME	PERCENT OF TOTAL	COMPOUND SUBSTANCE INGREDIENTS Full breakdown list of components in compound ingredient including additive code numbers	Characterising component %
Sugar			
Thickener		Tapioca Starch, 1422	
Vegetable Fat			
Glucose (from Corn)			
Emulsifier		322-Soy Lecithin	

2.6 INGREDIENT DECLARATION INCLUDING PERCENTAGE LABELLING (continued)

COMPONENT NAME	PERCENT	NG PERCENTAGE LABELLING (continued) COMPOUND SUBSTANCE INGREDIENTS	
	OF TOTAL	Full breakdown list of components in compound ingredient including additive code numbers	Characterising component
	%	including additive code numbers	%
Colours		124, 123, 110, 133, 102, 132, 122	
Glazing Agent		903	
<u> </u>			

2.7 PROCESSING AIDS

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

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

3 COMPOSITIONAL INFORMATION

3.1 MANDATORY ADVISORY OR WARNING STATEMENTS & DECLARATIONS

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

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

 3.2 ALLERGEN MANAGEMENT & CONTROL 3.2.1 Does the facility have a Food Safety Program? 3.2.2 Does the facility have a documented allergen management IF YES, does this include the management of cross contact 	· <u>= </u>
3.2.3 Has the Food Safety Program been independently audited If Yes provide name of Certifying Body SAI Global	
Date of most recent audit / inspection 3-7/7/23	Provide copy of certificate
3.2.4 Indicate if any of the following is applied in order to manage cross contact within the manufacturing facility: (Select all approximately validated cleaning procedures X control of personnel movement in factory documented procedures and controls x raw material sourcing & tracing other	· · ·

3.3 INGREDIENTS TO BE DECLARED AS ALLERGENS OR SULPHITE

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

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
Yes	Soybean & soybean products
No	Tree nuts & tree nut products
	Reserved for future allergen - left blank intentionally

3.3.1 Complete all coloured rows corresponding with "YES" declaration provided above.									
ALL EDGENIO	SOURCE NAME	DERIVATIVE NAME	PROPOI	RTION (%)	PROCESS				
ALLERGENIC	The allergenic food from	Ingredient, additive or	Derivative in	Protein in	Allergenic				
SUBSTANCE	which ingredient is derived	processing aid (e.g.	product	derivative	protein is				
	(e.g. wheat)	maltodextrin)	product	GOIIVALIVO	removed?				
Cereals containing gluten									
and their products									
[wheat, rye, barley, oats,									
spelt & derived product									
e.g. wheat maltodextrin]									
Crustacea									
& crustacea products									
Egg									
& egg products									
Fish									
& fish products									
(including mollusc extract									
and fish oils)									
Lupin									
& lupin products									
Milk									
& milk products									
a milk products									
Peanut									
& peanut products (including									
peanut oil)									
Sesame Seed									
& sesame seed products (including sesame oils)									
Soybean	Soybean	Soy Lecithin	Traces		No				
& soybean products	Coybean	OUY LECIUIIII	Haces		140				
(including soybean oils)									
, , ,									
Tree nuts									
& tree nut products									
Reserved for future									
allergen									

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?

Yes

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

J.4.2 All Columns	illust be c	unipieteu v	VILKE HIGHLIGHTE		
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	Glucose Syrup	<5
Crustacea & crustacea products	No				
Egg & egg products	No				
Fish & fish products (inc mollusc & oils)	No				
Lupin & lupin products	No				
Milk & milk products	Yes	No	Milk	Milk Solids	<2.5
Peanuts & peanut products (inc peanut oil)	Yes	No	Peanuts	Peanuts	<1
Sesame Seed & sesame products	No				
Tree nuts & tree nut products	Yes	No	Tree nuts	Almond	<2
Reserved for future allergen					

3.4.3	Isc	cross cor	ntact all	ergen pre	sent in pa	rticulate	torm in t	he ta	acility o	or on same	lines	?	L
-------	-----	-----------	-----------	-----------	------------	-----------	-----------	-------	-----------	------------	-------	---	---

Yes/No

No

IF YES	s, what precautionary statement is appropriate?

IF YES, were VITAL ACTION levels used to determine precautionary statement? Provide appropriate precautionary statement for this product in box below:

No	Yes/No

GMP controlled cross contact. Allergen not detected at above limit. No precautionary statement is required.

3.5 INTERNATIONAL ALLERGEN, LABELLING & INFORMATION REQUIREMENTS

	COMPONENT	N, LABELL PRESENT	ING & INFORMATION REQUESTION NAME OF FOOD	JIREMENTS DERIVATIVE NAME
1 000 /	COMPONENT	(Yes/No)	(e.g. apple)	(e.g. cider vinegar)
	beef - collagen	No	(3 11 /	(3) ,
Gelatine	other source	No		
Seafood	Algae/carrageenan	No		
products	Shellfish (Mollusc)	No		
-	Matsutake mushroom	No		
Fungi		No		
Other mushroom 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		
Grains,	Buckwheat	No		
Seeds, Nuts &	Coconut, poppy, sunflower, etc	No		
Spices	Mustard	No		
	Tomato	No		
	Yam	No		
	Allium genus - chive, leek, onion, garlic, spring onion	No		
Vegetables	Legumes - other than peanut soybeans & lupins	No		
	Umbelliferae - aniseed, carrot, celery, celeriac, chervil, cumin, dill, coriander, fennel, parsley, parsnip	No		
Yeast & Yeast Products (including yeast extracts) Tick box if hydrolysed or autolysed		No		
Tick box it	Herbs f herb / herb extract	No		
Spice (excluding mustard) Tick box if spice / spice extract		No		

3.6 ADDITIONAL LABELLING & INFORMATION REQUIREMENTS

	ONAL LABELLING & COMPONENT	PRESENT		ΑC	DITIONAL IN				
	Butylated hydroxyanisole	(Yes/No)	TO BE PROVIDED WHERE PROMPTED amount added (milligram/kilogram)						
	(BHA)	No	amount adde	d (n	nilligram/kilogr	am)			
Antioxidants	Butylated hydroxytoluene (BHT)	No	amount adde	d (n	nilligram/kilogr	am)			
	Other antioxidants	No	Specify type:						
			amount adde	d (n	nilligram/kilogr	am)			
Added Caffe (exclude natur	ine ally occurring)	No	amount adde	d (n	nilligram/kilogr	am)			
Alcohol (Res		No			level %	v/v:			
7 11001101 (1100	radai,			y if	product is alco	hol:			
			Specify types of fats and oils:						
	Animal	No	Has fatty acid com	nnos	sition been alte	red?		Yes/No	
	Ammai	140	Specify the proces					100/110	
 			. , , .			•			
Added Fats			Specify types of	Pal	m Kernel Oil				
& Oils			fats and oils:						
	Vegetable	Yes	If Palm oil is prese				Yes	Yes/No	
	rogotable		Has fatty acid com				Yes	Yes/No	
			Specify the proces			mposition:			
			Fully Hydrogenate						
	Acid	No	Specify type of ve	geta	bie protein:				
Hydrolysed	Hydrolysed	NO	100% hydrolysis						
Vegetable			Specify type of ve	reta	l l l l l l l l l l l l l l l l l l l				
Proteins	Enzyme	No	opoony typo or vo	gota	ibio protoiri.				
	Hydrolysed		100% hydrolysis						
			Name of sweetene	er	l l	Number	Amount (n	na/ka)	
Intense swee	atener	No					(-9,9,	
Interise swee	, loner	140							
			NI.						
			Name of preserva	tive		Number	Amount (n	ng/kg)	
Preservative	S	No							
			Name of flavour e	nhai	ncer	Additive n	umber		
		Na							
Flavour enha	incers	No							
			Specify type/s		Spe	cify Additiv	e Number/s		
Added Colou	irs	Yes	Natural						
			Artificial	Х	124, 110, 123	s, 102, 133 <u>,</u>	132, 122		
			Not Defined						
Added Flavours									
		No							
Added Salt		No			d (milligram/10				
Added Sugar	٢	Yes	amou	nt a	dded (gram/10	00g) Pro	prietary Infoi	mation	

~ -	List specific component:	Provide relevant details necessary for consumer advice:
THER		
ANY O		
۵ ۲		

3.7 QUARANTINE & IMPORT/EXPORT INFORMATION REQUIREMENTS

3.7 QUARANTINE & IMPORT/EXPORT INFORMATION REQUIREMENTS						
FOOD / COMPONENT	PRESENT		DDITIONAL INFORMATION			
. 3327 33 3.12.11	(Yes/No)	TO BE PROVIDE	D WHERE PROMPTED			
Animal & Animal products		Specify type of animals				
(e.g. animal flesh, organs, stock, gelatine, animal fat, tallow, milk,	No	Specify type of animal derivatives				
collagen from skin and / or hides	140	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)?				
		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		Specify type of fish derivatives				
(e.g. smoked salmon, pilchards, shark fin, fish roe, etc)	No	Specify source of fish products (i.e. Country and city):				
		Describe any heat processing used in the manufacture of this product (temperature/time):				
		Specify type of honey or honey derivatives				
Honey & Honey products	No	Specify source of honey products (i.e. Country and State):				
		Describe any heat processing used in the manufacture of this product (temperature/time):				

	DS RE			

- **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/No
----	--------

No

Yes/No

QUARANTINE TREATMENTS 4.2

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)

No GM varieties of this food / ingredient available

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

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

X Non GM variety is used Identity preservation program in place

Go to Question 4.3.7 and continue

GM CROSS CONTAMINATION IN FOODS AND INGREDIENTS	Yes/No
4.3.7. Is this a raw/bulk commodity which is transported by freight/tanker AND where the freight/tanker could have previously been used to transport other GM product?	No
4.3.8. Is this product manufactured or stored at a production site where genetically	
modified protein or DNA is used for the manufacture of other products?	No
4.3.9. Is there an identity preservation system separating non GM and GM components	
to ensure the absence of genetically modified material in this product?	No
Specify details:	
4.3.10. Has Polymerase Chain Reaction (PCR) testing for GM materials been carried out?	No
4.3.11. Is any GM food or GM ingredient unintentionally present at MORE THAN 10g/kg	No
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 contain	ning GM ing	gredient	s or ingred	lients	s derived fro	om GM mic	ro-organis	ms?	-	
Specify details:										
5 NUTDIENT	C 0 CON	ICLIMI	ED INICOL	DW.	ATION OF	ALBAC				
5 NUTRIENT		SUME	ER INFO	KIVI.	ATION CL	AIMS				
5.1 NUTRITION INFOR	MATION									
5.1.1 Please specify the	e serve siz	e for thi	s as a finis	hed	product:	100	gram			
5.1.2 For nutrition infor	mation belo	ow, plea	se specify	the	UNITS of n	neasure:	X gra	ıms		
Complete nutrient tab	le below. N	/landato	ory nutrient	s hig	hlighted in	blue and b	olded, othe	rs optior	nal.	
MUTDIENT		AVG	QUANTIT	Y	% DI per	AVG QI	JANTITY			
NUTRIENT			ER SERVE		serve		100 g			
Energy			1760	kJ	20%		1756 kJ			
Protein, total		les	s than 1.0		< 2%	Less	than 1 g		ent informat	
- Gluten									vant to prod	
Fat, total			5.1	a	7%		5.1 g	AS	SUPPLIED	
- saturated			4.9		20%		4.9 g			
- transfat							. 0	DO NO	T leave bolded	d NIP
- polyunsaturated								fiel	ds blank. Use)
- monounsaturated									ers, or text "le ı" with value; o	
Cholesterol									vailable" or "n	
Carbohydrate			92.1	g	30%		92.1 g	_	cted" for glute	
- sugars			80.2		89%		80.2 g			
Dietary fibre, total										
Sodium			7	mg	0.3%		7 mg			
Potassium										
5.1.3 Additional nutrient	s - vitamin	s miner	rals and oth	her r	utritive sub	stances		_		
Specify only one target):			
		•	XAd			ung Childr		Infants	;	
VITAMINS	4)/0 01/4	NITITY/	% RDI /		MINERA	VI S	11/0 011	A	% RDI /	
specify which vitamin	AVG QUA		serve	sp	ecify which		AVG QUANTIT		serve	
, ,	per 100	g		'	,		per 100	g		
NOTE: there is no pern						e indicated	with **			
Insert any other nutrie		gically	active su	bsta			100	0/ 001 /		
NAME OF SUBSTANC	<u> E</u>				AVG QUA	ANTITY per	100 g	%RDI/	serve	
5.1.4 Please provide th	e following	analyti	cal data:					-		
5.1.4 Thease provide th	% Ash	anaiyu	cai data.			Ectimat	ion conten	+		
9/	Moisture				acco	ounted for p		N/A	L	
							. 51 100 g			
5.1.5 Please specify ho	w the carb									
Difference as defined in Standard 1.2.8			e Carbohyd in Standard			Other - sp	pecify:	U	nknown	

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

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 INIS BEEN VALIDATED?	CERTIFICATE AVAILABLE (Yes/No)
Halal	Yes	Western Australia Halal Authority	Yes
Kosher	No		
Organic	No		
Biodynamic	No		
Ovo-lacto-vegetarian	Yes	No meat	No
Lacto-vegetarian	Yes	No egg and meat	No
Vegan	Yes	No egg, meat and dairy	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	Yes	RSPO Certified Palm	Certification
Humane treatment	No		
Any other claims	No		

6 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	12	Months	12 Months		
Temperature control	Is required ?	Yes	Is required ?	Yes	
during storage	Specify range:	°C	Specify range:	°C	
Temperature control	Is required ?	No			
during transport					
Specify any OTHER storage requirements:	Dry goods transpo temperature and h avoided.		Cool, dry conditions. Free from toxic chemicals and odours. Product is hygroscopic. Extreme temperature and humidity should be avoided. Reseal after opening.		

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

Best before

6.2 POTENTIAL HAZARDS

6.2.1 Are there any potential hazards associated with the product?

No Yes/No

No Yes/No

6.3 TRANSPORT

How is product transported and packaged?

Packaged for catering/manufacturing supply

6.4 TRADE MEASUREMENT

6.4.1 Specify which method of trade measurement is used:

10.00

Net quantity

kg (specify unit of measure)

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

6.4.4 Drained Weight (if applicable)

6.4.5 IF AQS is used, what is the statistical varia

6.5 TRACEABILITY

Please provide any general comments about the

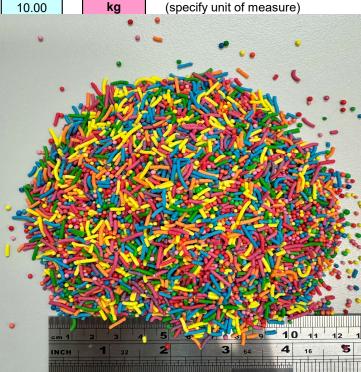
Best Before Date

Please specify the following where applicable:

TRACKING CODE		_	
Type of Primary Coding	X	Date code	
(Please TICK as appropriate)		Product cod	
Method of coding	Sta	mped	
Location of code	On Packagin		
Number of characters in code	9.0	0	
Example of coding format	BE	ST BEFOR	
Coding translation	BE	ST BEFOR	

6.6 PRODUCT PACKAGING

- 6.6.1 Are tamper evident controls included in the
- 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
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6.6.5 Provide a general description of unit packaging:

multiwall bag			

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

	PACKAGING	UNIT	SHIPPER
Туре	Packaging format	Bag	
	Ceramic	No	
	Glass	No	
Specify	Metal	No	
components /	Paper / cardboard	Yes	
material used	Packing materials	No	
in packaging	Plastics	Yes	
	Specify plastic coding symbol number	N/A	
	% of total using recycled component	N/A	
Seal	What is the seal method?	Thread Seal	
	Height (mm)	N/A	N/A
Dimensions	Width (mm)	N/A	N/A
	Depth (mm)	N/A	N/A

6.7	PAI	LFT	CON	NFIGI	JRA.	ΓΙΟΝ
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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 :

kg cm		
XWooden	Plastic	Other
X Column stack	Interlocking	
units per shipper 1	shippers per pallet	
	layers per pallet	

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
Flavour	Sweet	Checked by trained staff	No	No
Colour	Blue, Green, Orange, Pink, Red, Mauve and Yellow	Checked by trained staff	No	No
Aroma	No off smell	Checked by trained staff	No	No
Texture	Slight crunch	Checked by trained staff	No	No
Overall Appearance	multi colour spherical & rod shape pieces	Checked by trained staff	No	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
Metal Object	F 1.5mm, NF 2.5mm, SS 2.5mm	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
Total Plate Count	Max. 50,000 cfu/g	External Laboratory	No	No
Coliforms	<10 cfu/g	External Laboratory	No	No
Salmonella	Absent in 25 grams	External Laboratory	No	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)

		AVAILABI		BILITY
TEST / PARAMETER	SPECIFICATION	TEST METHOD	C of A	C of C
N/A				

8 COMMENTS / ADDITIONAL INFORMATION

8.1 Do you have any comments or additional information?

No Yes/No

Question Number	Line Number	Comments
3.6	497	RSPO Member number: 4-0222-12-000-00. RSPO Certification Number: BMT-RSPO-000689. RSPO Supply Chain Model: Segregation (denoted as SG).
		m 1 2 3 4 5 5 10 11 12 13 14 INCH 1 32 2 3 64 4 16 5

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.

	ough batchoo of product made at othe	or energinal se anergen 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		