FOOD INDUSTRY - PRODUCT INFORMATION FORM

VERSION 5.0 - released 15 May 2012

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|-------------|--|
| logo here | |

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mouse right click on box bitmap edit **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.

CONTACT DETAILS & DECLARATION

| SUPPLIER'S PRODUCT NAME | INSTANT CLEARJEL | SPECIFY COUNTRY IMPORTED INTO | |
|----------------------------|------------------|----------------------------------|--|
| SUPPLIER'S PRODUCT CODE | 12156134BI | SPECIFY COUNTRY EXPORTED FROM | |
| BARCODE - UNIT GTIN | Not applicable | SPECIFY IMPORT TARIFF CODE | |

1.1 SUPPLIER INFORMATION

| | COMPANY NAME | Ingredion ANZ Pty Ltd | | |
|---------------------|-----------------------------|--|--------------|------------------|
| | BUSINESS NUMBER (ABN) | 71 129 702 576 | | |
| | TRADING NAME | Ingredion ANZ Pty Ltd | | |
| BUSINESS ADDRESS | NUMBER / STREET / SUBURB | Suite 3.02 level 3, Riverview Busine Building 1 3 Richardson Pla | , | orth Ryde |
| | STATE / COUNTRY / POST CODE | NSW | Australia | 2113 |
| POSTAL ADDRESS | POST ADDRESS / SUBURB | | | |
| | CITY / COUNTRY / POST CODE | | | |
| KEY CONTA | NAME | Lorraine Bagala | | |
| FOR QUERI | ES POSITION TITLE | Quality Assurance Superviso | r | |
| | EMAIL ADDRESS | lorraine.bagala@ingredion.com | | |
| | PHONE | 02 99111247 | FAX | < |
| | DATE FORM COMPLETED | 06-December-2021 | ISSUE DATI | 06-December-2021 |
| | DOCUMENT NO: | ANZ_PIF | ISSUE NUMBER | 2 |

1.2 MANUFACTURING INFORMATION

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

| | COMPANY NAME | Ingredion M | exico, S.A. de C.V. | | |
|----------|-----------------------------|-------------|-----------------------|---------|-------|
| SITE: #1 | NUMBER / STREET / SUBURB | No. 149 | Zona Industrial Valle | de Oro, | |
| | STATE / COUNTRY / POST CODE | San Juan de | el Rio, Queretaro | Mexico | 76803 |
| | COMPANY NAME | Ingredion M | exico, S.A. de C.V. | | |
| SITE: #2 | NUMBER / STREET / SUBURB | No. 1944 | Col. Del Fresno | | |
| | STATE / COUNTRY / POST CODE | Guadalajara | i, Jalisco | Mexico | 44900 |
| | 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 | Lorraine Bagala | | |
|------------------|----------------------------------|-------|--|
| JOB TITLE | Quality Assurance Super | visor | |
| EMAIL | lorraine.bagala@ingredion.com | | |
| TELEPHONE - WORK | C 02 99111247 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 | Ingredion ANZ Pty Ltd |
| NAME (Please print) | Lorraine Bagala |
| JOB TITLE (Please print) | Quality Assurance Supervisor |
| AUTHORISED SIGNATURE | O Bagala |
| DATE OF AUTHORISATION | 06-December-2021 |

1.5 CUSTOMER DETAILS (WHERE KNOWN)

| COMPANY NAME |
|----------------------------|
| NUMBER / STREET / SUBURB |
| CITY / COUNTRY / POST CODE |
| CUSTOMER CONTACT NAME |
| CUSTOMER'S PRODUCT NAME |
| CUSTOMER'S PRODUCT CODE |
| |

| Customer Internal Use Only | | | | |
|-----------------------------------|-----------------------|-------|--|--|
| Internal Product Code/Description | | | | |
| Version No. | | | | |
| Reason for Update | | | | |
| Received and Reviewed By | | | | |
| Approved [Yes / No] | | Date: | | |
| Signature: | Insert signature here | | | |

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: <u>http://www.foodstandards.gov.au/foodstandardscode/</u>

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: <u>http://www.afgc.org.au/</u>

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

1.7 CHECKLIST AND ATTACHMENTS

X Page 2 has been <u>signed</u> and <u>dated</u> (Section 1.4)

X 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)
- X 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:

Yes/No

Yes/No

Yes/No

Yes/No

Yes

PRODUCT INFORMATION & INGREDIENTS 2 **PRODUCT DESCRIPTION** (Physical and technological description) 2.1 Modified food starch dervied from corn 2.2 LEGAL DESCRIPTION / SUGGESTED LABELLING DESCRIPTION Suggested labelling on Customer Packaging : Modified starch (1422) 2.3 PRODUCT APPLICATION AND INTENDED USE 2.3.1 Specify the intended use of the product Raw material chemical, OR food additive OR processing aid used in food manufacturing 2.3.2 Specify which best describes the product Solid, semi-solid or powder substance, intended for use in further preparation 2.4 COUNTRY OF ORIGIN 2.4.1 Specify the most appropriate overarching country of origin declaration which applies to this product : **Declaration: Country:** Made in Mexico 2.4.2 Indicate if the local content of ingredients/components originating from Mexico on average exceeds 95% Yes Yes/No 2.4.3 Are the primary components, from which this product is made or derived, sourced from more than one country? No Yes/No

2.4.4 Indicate if the following apply in determining country of origin declaration in 2.4.1:

The IMPORTED COMPONENTS have undergone substantial transformation **No**

The PRODUCT has undergone substantial transformation Yes

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

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

2.5 COMPONENT TYPE

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

X product is a single component substance

product contains ingredients, which may include **compound** substances

product consists of various ingredients which are **NOT compound** substances

2.6 INGREDIENT DECLARATION

Specify all ingredients including food additives in descending order, including percentage labelling of characterising components or ingredients. Compound substances must specify all ingredients and additives present and the characterising ingredient or component. Food additives must specify a functional class name and the food additive name or code number [e.g. antioxidants (304, 306), or food acid (citric)]

How many components are in this product?

| COMPONENT NAME | PERCENT OF TOTAL % |
|----------------------|--------------------------|
| Modified Corn Starch | 100% |
| | |
| | |
| | |
| | |

| _ | | - |
|---|---|---|
| | 1 | |

2.6 INGREDIENT DECLARATION INCLUDING PERCENTAGE LABELLING (continued)

| COMPONENT NAME | PERCENT OF TOTAL |
|----------------|---------------------|
| | % |
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2.7 PROCESSING AIDS

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

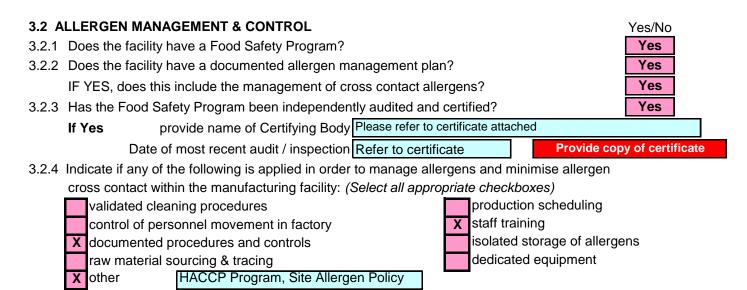
| NAME OF PROCESSING AID | FSC ADDITIVE NUMBER OR EC (as applicable) | PERMITTED USE AND CLASS NAME |
|------------------------|--|------------------------------|
| | | |
| | | |
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| | | |

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 |



3.3 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 |

Sulphites, present in ingredients, additives or processing aids

| Specify the amount of sulphite: | naturally occurring in ingredients | 0.0 | mg/kg |
|---|---|--------------|-------|
| residual from | processing aid, or carry-over in ingredient | <10 | mg/kg |
| | added as an ingredient | 0 | mg/kg |
| | Total Sulphite | less than 10 | mg/kg |
| Specify type of added sulphite/s and ad | ditive number/s | | |

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

| 3.3.1 Complete all coloured rows corresponding with "YES" declaration provided above. | | | | | |
|--|---|--|-----------------------|-----------------------|--------------------------------------|
| | SOURCE NAME The | DERIVATIVE NAME | PROPO | PROCESS | |
| ALLERGENIC SUBSTANCE | allergenic food from which ingredient is derived (e.g. wheat) | Ingredient, additive or processing aid (e.g. maltodextrin) | Derivative in product | Protein in derivative | Allergenic protein is 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 | | | | | |
| Peanut & peanut products (including peanut oil) | | | | | |
| Sesame Seed & sesame seed products (including sesame oils) | | | | | |
| Soybean & soybean products (including soybean oils) | | | | | |
| Tree nuts & tree nut products | | | | | |
| Reserved for future allergen | | | | | <u> </u> |

3.4 ALLERGEN CROSS CONTACT

**Refer to VITAL procedure and decision tree.

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



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

3.4.2 All columns must be completed WHERE HIGHLIGHTED

| ALLERGENIC SUBSTANCE | PRESENT IN SAME FACILITY | PRESENT ON SAME LINE | 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" |
|---|--------------------------------|----------------------------|--|---|---|
| | Yes/No | Yes/No | | | 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 (Yes/No) | NAME OF FOOD (e.g. apple) | DERIVATIVE NAME (e.g. cider vinegar) |
|------------------------------------|---|---------------------|------------------------------|---|
| Gelatine | beef - collagen | No | | |
| Gelatine | other source | No | | |
| Seafood | Algae/carrageenan | No | | |
| products | Shellfish (Mollusc) | No | | |
| Funai | Matsutake mushroom | No | | |
| Fungi | 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 | Νο | | |
| | Citrus Fruits - grapefruit, lemon, lime, orange | No | | |
| | 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 | | |
| (includi | A Yeast Products ng yeast extracts) hydrolysed or autolysed | No | | |
| Tick box | Herbs if herb / herb extract | No | | |
| - | Spice uding mustard) f spice / spice extract | No | | |

3.6 ADDITIONAL LABELLING & INFORMATION REQUIREMENTS

| FOOD | / COMPONENT | PRESENTADDITIONAL INFORMATION(Yes/No)TO BE PROVIDED WHERE PROMPTED | | | | |
|--|-----------------------------------|--|--|--|------------|------------------|
| | Butylated hydroxyanisole (BHA) | No | | ed (milligram/kilo | | |
| Antioxidants (BHT) Other antioxidants | | No | amount adde | ed (milligram/kilo | gram) | |
| | | No | Specify type: | | 、 | |
| Added Caffei | ne | Na | | amount added (milligram/kilogram) amount added (milligram/kilogram) | | |
| (exclude nature | | No | amount adde | | - / | |
| Alcohol (Res | idual) | No | specific gravit | level ty if product is al | | |
| | Animal | No | Specify types of fats and oils: Has fatty acid com Specify the proces | position been al | tered? | Yes/No |
| Added Fats & Oils | Vegetable | No | Specify types of fats and oils: If Palm oil is prese Has fatty acid com Specify the proces | position been al s used to alter c | tered? | Yes/No Yes/No |
| Hydrolysed Vegetable | Acid Hydrolysed | No | Specify type of vec 100% hydrolysis | | | |
| Proteins | Enzyme Hydrolysed | No | Specify type of vec 100% hydrolysis | getable protein: | | |
| Intense swee | tener | No | Name of sweetene | er en | Number | Amount (mg/kg) |
| Preservatives | 5 | No | Name of preservat | tive | Number | Amount (mg/kg) |
| Flavour enha | ncers | No | Name of flavour er | nhancer | Additive n | lumber |
| Added Colours | | No | | | • | |
| Added Flavours | | No | | | | |
| Added Salt | | No | amount added (milligram/100g) | | | |
| Added Sugar | | No | amou | int added (gram/ | 100g) | |

| | List specific component: | Provide relevant details necessary for consumer advice: |
|-----------------|--------------------------|---|
| THER | | |
| ANY OT COMPO | | |
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3.7 QUARANTINE & IMPORT/EXPORT INFORMATION REQUIREMENTS

| FOOD / COMPONENT | PRESENT (Yes/No) | | | |
|--|---------------------|--|--|--|
| | | Specify type of animals | | |
| Animal & Animal products (e.g. animal flesh, organs, stock, | No | Specify type of animal derivatives | | |
| gelatine, animal fat, tallow, milk, collagen from skin and / or hides | | 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) | Νο | 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)? | | |
| | Νο | Specify type of birds (<i>tick appropriate box</i>) | | |
| Bird & Bird products | | Specify type of bird derivatives | | |
| (e.g. meat, fat, eggs, extracts, feathers, feet, etc.) | | Specify source of bird products (i.e. Country and city): | | |
| | | Describe any heat processing used in the manufacture of this product (temperature/time): | | |
| | | Specify type of fish: | | |
| Fish & Fish products | | Specify type of fish derivatives | | |
| (e.g. smoked salmon, pilchards, shark fin, fish roe, etc) | No | Specify source of fish products (i.e. Country and city): | | |
| | | Describe any heat processing used in the manufacture of this product (temperature/time): | | |
| | | Specify type of honey or honey derivatives | | |
| Honey & Honey products | No | Specify source of honey products (i.e. Country and State): | | |
| | | Describe any heat processing used in the manufacture of this product (temperature/time): | | |

4 FOODS REQUIRING PRE-MARKET CLEARANCE

- 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?



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?

No Yes/No

IF NO, specify which of the following are applicable:

No GM varieties of this food / ingredient available

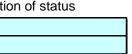
X Non GM variety is used

X Identity preservation program in place

Go to Question 4.3.7 and continue

| Analytical testing confirms absence |
|-------------------------------------|
| Verifiable documentation of status |

Other – Specify



| 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: Please see attached Non-GM statement | |
| 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

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4.3.12. (OPTIONAL) Are any ingredients derived from an animal which has been fed with feedstock containing GM ingredients or ingredients derived from GM micro-organisms? Specify details: **NUTRIENTS & CONSUMER INFORMATION CLAIMS** 5 **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 measure**: X grams Complete nutrient table below. Mandatory nutrients highlighted in blue and bolded, others optional. **AVG QUANTITY** NUTRIENT per 100 g 1589.9 kJ Energy **Nutrient information** 0.1 g Protein, total is relevant to product - Gluten **AS SUPPLIED** Fat, total less than 0.15 g less than 0.10 g - saturated less than 0.01 - transfat g DO NOT leave bolded NIP fields blank. Use - polyunsaturated numbers, or text "less - monounsaturated than" with value; or Cholesterol 0 mg "unavailable" or "not detected" for gluten. Carbohydrate 94.8 g - sugars less than 1 g Dietary fibre, total 0 g Sodium 175 mg Potassium 17 mg

5.1.3 Additional nutrients - vitamins, minerals and other nutritive substances

Specify only one target population for product (selection ONLY ONE check box):

| Select ONLY ONE popu | llation group: | Ad | ults Young Childre | en Infants |
|-----------------------------------|---------------------------|----|------------------------------------|---------------------------|
| VITAMINS specify which vitamin | AVG QUANTITY per 100 g | | MINERALS specify which minerals | AVG QUANTITY per 100 g |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

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

Insert any other nutrient or biologically active substance

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

5.1.4 Please provide the following analytical data:

| - | | _ | | |
|------------|-----------|---|-------------------------|----------------|
| % Ash | 0.20% | | Estimation content | N/A |
| % Moisture | Aprox 8.0 | | accounted for per 100 g | IN/ <i>F</i> A |
| | | | | |

5.1.5 Please specify how the carbohydrate value has been determined:

X Difference as defined in Standard 1.2.8

Available Carbohydrate as defined in Standard 1.2.8

Other - specify:

Unknown

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) In-house

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 | | | CERTIFICATE AVAILABLE (Yes/No) |
|---------------|-------------------------------------|---------|------------------------------|-----------------------------------|
| | Halal | Yes | Certified | Yes |
| | Kosher | Yes | Certified | Yes |
| | Organic No | | | |
| | Biodynamic | No | | |
| | Ovo-lacto-vegetarian | Yes | Verified by ingredients used | No |
| | Lacto-vegetarian | Yes | Verified by ingredients used | No |
| | Vegan | Yes | Verified by ingredients used | No |
| A copy of rel | levant certificates must b | e provi | ded as attachments to form | |

| PRODUCT SUITABILITY F | OR Yes / No | SPECIFY PARTICULAR CLAIMS | HOW IS CLAIM VALIDATED? |
|-----------------------|----------------|---------------------------|----------------------------|
| "Free" claims | No | | |
| Sustainability claims | No | | |
| Humane treatment | No | | |
| Any other claims | | | |

6 DURABILITY, PACKAGING AND SUPPLY CHAIN

6.1 SHELF LIFE

6.1.1 Please complete the following details:

| | PRODUCT As | | PRODUCT - ONCE IN USE resealable pack or bulk contain | | |
|---|---|--------------------------------|--|--|--|
| Specify shelf life | 24 | Months | 24 | Months | |
| Temperature control | Is required ? | No | Is required ? | No | |
| during storage | | | Specify range: | | |
| Temperature control during transport | Is required ? | No | | | |
| Specify any OTHER storage requirements: | Stored in a clean, c ambient temperatu heavily aromatic m | ry area at re and away from | 24 months for rese provided bag is op hygienic condition tightly. Store in a c ambient temperate heavily aromatic n | bened under s and resealed clean, dry area at ure and away from | |

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

6.2 POTENTIAL HAZARDS

6.2.1 Are there any potential hazards associated with the product ?



6.3 TRANSPORT

How is product transported and packaged?

Packaged for catering/manufacturing supply

kg

kg

Net quantity

(specify unit of measure)

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

6.4 TRADE MEASUREMENT

- 6.4.1 Specify which method of trade measurement is used:
- 6.4.2 What is the package size
- 6.4.3 Target Fill (if applicable)
- 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:

Please specify the following where applicable:

| TRACKING CODE | | UNIT | | | SHIPPER (if applicable) | | | |
|------------------------------|-----|--------------|---|--------------|-------------------------|--------------|--|--------------|
| Type of Primary Coding | | Date code | Χ | Batch number | | Date code | | Batch number |
| (Please TICK as appropriate) | | Product code | | Lot number | | Product code | | Lot number |
| Method of coding | Ink | ijet | | | | | | |
| Location of code | Sic | Side of bags | | | | | | |
| Number of characters in code | 6 | | | | | | | |
| Example of coding format | AB | C123 | | | | | | |

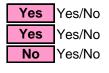
15.00

15.00

|--|

6.6 PRODUCT PACKAGING

- 6.6.1 Are tamper evident controls included in the packaging design?
- 6.6.2 Has unit packaging been assessed for migration of substances into food?
- 6.6.3 Are engineered nanoparticles present in unit packaging?



6.6.4 Are you a signatory to relevant packaging stewardship in Australian or NZ ?

| No | Yes/No |
|----|--------|

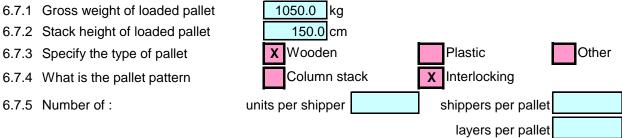
6.6.5 Provide a general description of unit packaging:

Multi-layer moisture barrier tamper evident paper bags

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

| | PACKAGING | UNIT | SHIPPER |
|------------------|-------------------------------------|---|---------|
| Туре | Packaging format | Multi-layer moisture barrier paper bags | |
| | Ceramic | No | |
| | Glass | No | |
| Specify | Metal | No | |
| components / | Paper / cardboard | Yes | |
| material used in | Packing materials | No | |
| packaging | Plastics | No | |
| | | | |
| | % of total using recycled component | | |
| Seal | What is the seal method? | Ultrasonic sealing | |
| | Height (mm) | 550 | |
| Dimensions | Width (mm) | 350 | |
| | Depth (mm) | 150 | |

6.7 PALLET CONFIGURATION



7 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)

| | | | AVAILA | AVAILABILITY | |
|------------------|--------------------|-------------|--------|--------------|--|
| TEST / PARAMETER | SPECIFICATION | TEST METHOD | C of A | C of C | |
| Colour * | White to Off-white | Visual | No | | |
| Form | Fine Powder | Visual | No | | |
| | | | | | |
| | | | | | |
| | | | | | |

7.2 PHYSICAL SPECIFICATIONS

(Examples may include particle size, shape, specific gravity, metal detection, foreign matter tolerances, physical defect tolerances etc as appropriate for the product)

| | | | AVAILABILITY | |
|--------------------------------|------------------------|-------------|--------------|--------|
| TEST / PARAMETER SPECIFICATION | | TEST METHOD | C of A | C of C |
| Granulation | | | | |
| Through USSS #100 | 90% minimum | In-house | No | |
| Through USSS #200 50% minimum | | In-house | No | |
| | | | | |
| Foreign Matter Control | | | | |
| Magnets | 10,000 gauss | | No | |
| Sieves | 50 Mesh | | No | |
| Metal Detection Fe: 2.0mm | | | No | |
| | Non Fe: 2.5mm | | No | |
| | Stainless Steel: 2.5mm | | 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 | 10,000 cfu/g maximum | In-house | Yes | |
| Yeast | 200 cfu/g maximum | In-house | Yes | |
| Mould | 200 cfu/g maximum | In-house | Yes | |
| E. coli | Negative | In-house | Yes | |
| Salmonella | Negative | In-house | Yes | |
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7.4 CHEMICAL SPECIFICATIONS

(Examples may include pesticide residue screen, antibiotic residue screen, heavy metal screen, aflatoxins screen, salt, acid, pH, moisture, brix, Aw, Nutrition Information Test, etc)

| | | | AVAILABILITY | |
|------------------|----------------|-------------|--------------|--------|
| TEST / PARAMETER | SPECIFICATION | TEST METHOD | C of A | C of C |
| Moisture | 14% maximum | In-house | Yes | |
| pH (10% slurry) | 5.3 - 6.4 | In-house | Yes | |
| 15 min Viscosity | 500 - 1700 MVU | In-house | Yes | |
| End Viscosity | 600 - 1250 MVU | In-house | Yes | |
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8 COMMENTS / ADDITIONAL INFORMATION

8.1 Do you have any comments or additional information ?

Yes Yes/No

| Question Number | Line Number | Comments |
|--------------------|--------------------|---|
| 6.6.6 | 799-801 | Dimensions are approximates only |
| 6.7 | 803-814 | Pallet configurations are approximates only |
| 5.1.2 and 7.1 | 650-663 818-826 | (*) While this information is typical of this product it should not be considered as a specificaiton. |
| | | |
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8.2 ADDITIONAL MANUFACTURING SITE INFORMATION (if required)

When nominating product is supplied from more than one manufacturing site, the details provided must be applicable to product coming from any of the sites. For example, if particular allergens occur at only one site then the information provided in the form should identify that the allergens are present even though batches of product made at other sites may be allergen free.

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

| | COMPANY NAME | | | | | |
|----------|-----------------------------|--|--|--|--|--|
| SITE: #6 | NUMBER / STREET / SUBURB | | | | | |
| | STATE / COUNTRY / POST CODE | | | | | |