## FOOD INDUSTRY - PRODUCT INFORMATION FORM

**VERSION 5.0 - 2011** 



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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	1 CONTACT DETAILS & DECLARATION						
SUPPLIER'S	Semolina Fine 12.5kg	SPECIFY COUNTRY					
PRODUCT NAME	Serriolina i irie 12.5kg	IMPORTED INTO					
SUPPLIER'S	11526	SPECIFY COUNTRY					
PRODUCT CODE	11320	EXPORTED FROM					
BARCODE -		SPECIFY IMPORT					
UNIT GTIN		TARIFF CODE					

## 1.1 SUPPLIER INFORMATION

1.1	OFFLIER INFORMATION	-					
	COMPANY NAME	Laucke Fl	Laucke Flour Mills				
	BUSINESS NUMBER (ABN)	5200 7544	l 701				
DIICINECO	TRADING NAME	Laucke Fl	our Mills				
		2	Callington Rd		Strathalbyn		
	STATE / COUNTRY / POST CODE	S.A.		Australia		5255	
POSTAL	PUST ADDRESS / SUBURBI		PO Box 200		Strathalbyn		
ADDKE99	CITY / COUNTRY / POST CODE	S.A		Australia		5255	
KEY CONT	ACT NAME	Leisa Kom	пре				
BUSINESS ADDRESS	POSITION TITLE	Sales Manager - Trade					
	EMAIL ADDRESS	leisa.kom	oe@laucke.com.a	au			
	PHONE	0481 270	892	F	-AX		
	DATE FORM COMPLETED	23-June-	2023	ISSUE DA	ATE 23-June-202	3	
	DOCUMENT NO:			ISSUE NUME	BER 4		

#### 1.2 MANUFACTURING INFORMATION

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

COMPANY NAME	Laucke Fl	our Mills			
SITE: #1 NUMBER / STREET / SUBURB		Mill Road		Bridgewater	
STATE / COUNTRY / POST CODE	Vic		Australia		3516
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 and contract detaile it further information related to technical or allergen information to necessary.					
NAME	David Hogan				
JOB TITLE	Quality Manager	Quality Manager			
EMAIL	david.hogan@laucke.co	david.hogan@laucke.com.au			
TELEPHONE - WORK	03 5431 5204	TELEPHONE - MOBILE	0419 815 284		

#### 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	Laucke Flour Mills	
Signed for and on behalf of	Laucke Flour Willis	
NAME (Please print)	DAVID HOGAN	
JOB TITLE (Please print)	QUALITY MANAGER	
AUTHORISED SIGNATURE	DA	
DATE OF AUTHORISATION	23-June-2023	

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					
Cust	omer Int	ernal l	Use	Only	
Internal Product Code/Description					
Version No.					
Reason for Update					
Reason for Update Received and Reviewed By					
·	_			Date:	

#### 1.6 DEFINITIONS / REFERENCES

References to the "Code" or specific "Standards" throughout this document refer to the standards outlined in the Australia New Zealand Food Standards Code. The Australia New Zealand Food Standards Code can be viewed at: http://www.foodstandards.gov.au/foodstandardscode/

The AFGC provides some industry guides, specifically on how to apply date marking, and the AFGC Allergen Management and Labelling Guide which are available from the AFGC website: <a href="http://www.afgc.org.au/">http://www.afgc.org.au/</a>

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

## 1.7 CHECKLIST AND ATTACHMENTS

Page 2 has been signed and dated (Section 1.4)

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

Supplier C of C, or C of A for analysis - if applicable (Section 7)

Other associated documents attached as requested by the customer (e.g. MSDS, HACCP certification, product specification, and related documents)

## 1.8 Status of completion for each section:

PARTIAL Section 1 - Contact details and declaration # Section 2 - Product Information & Ingredients PARTIAL Section 3 - Compositional information COMPLETED Section 4 - Foods requiring pre-market clearance PARTIAL Section 5 - Nutrients & consumer information claims **PARTIAL** Section 6 - Product shelf life, storage & packaging COMPLETED Section 7 - Chemical, microbial, organoleptic & physical specifications NOT DONE Section 8 - Additional comments

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

2 PRODUCT INFORM	2 PRODUCT INFORMATION & INGREDIENTS					
2.1 PRODUCT DESCRIPTIO	N (Physical a	and technological description)				
		wheaten endosperm that are produced and graded during the milling				
process. Semolina is used for	process. Semolina is used for the production of pasta and other speciality products, for 'dusting' and other					
2.2 LEGAL DESCRIPTION / S	SUGGESTE	D LABELLING DESCRIPTION				
Wheat Semolina						
2.3 PRODUCT APPLICATIO	N AND INTE	NDED USE				
2.3.1 Specify the intended use						
		se in further manufacturing or processing				
2.3.2 Specify which best desc						
Solia, semi-solia or pow	der substand	ce, intended for use in further preparation				
2.4 COUNTRY OF ORIGIN						
	riate overarc	ching country of origin declaration which applies to this product :  Country:				
Product of		Australia				
2.4.2 Indicate if the local	content of in-	gredients/components originating from Australia				
		on average exceeds 95% <b>Yes</b> Yes/No				
		on average exceeds 50% Yes/No				
		hich this product is made or derived, sourced				
from more than one cou	ntry?	No Yes/No				
The IMPORTED  50% of Essential character  2.5 COMPONENT TYPE  Specify the type of the component is a single component contains ingred product consists of varied product consists of va	The PRO The PRO The PRO The PRO The proposed of the proposed o	may include <b>compound</b> substances  Ints which are <b>NOT compound</b> substances  Cending order, including percentage labelling of characterising components or ingredients and additives present and the characterising ingredient or component.				
		and the food additive name or code number [e.g. antioxidants (304, 306), or food acid				
How many components are i	n this produ	uct? One #VALUE!				
COMPONENT NAME	DEDOS					
COMPONENT NAME	OF TOTAL					
	%					
	/0					
Wheaten semolina	100.00%					
•	4					

# 2.6 INGREDIENT DECLARATION INCLUDING PERCENTAGE LABELLING (continued)

2.6 INGREDIENT DECLARATION INCLUDIN				
COMPONENT NAME	PERCENT			
	OF TOTAL			
	%			
Wheaten Semolina	100.00%			

## 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 AL	LERGEN MANAGI	EMENT & CONTROL		<u>Y</u>	es/No
3.2.1	Does the facility hav	ve a Food Safety Program?	)		Yes
3.2.2	Does the facility hav	ve a documented allergen r	management plan?		Yes
	IF YES, does this in	nclude the management of	cross contact allergens?		Yes
3.2.3	Has the Food Safet	y Program been independe	ently audited and certified	?	Yes
	If Yes provide	e name of Certifying Body	BSI		
	•	st recent audit / inspection		Provide copy	of certificate
3 2 <i>4</i> I		e following is applied in orde			
	_	the manufacturing facility:		_	ı
ſ	X validated cleanir	•	·	ction scheduling	
		nnel movement in factory	X staff to	•	
		ocedures and controls		ed storage of allerge	ns
	X raw material sou			ated equipment	
	other				
•			•		
		BE DECLARED AS ALLER			
		cate if the product contains, or wa ving food sources. Highly process			
		*Lupin included as a possible			,55 compound
Yes	s/No				
Ye	S Cereals con	ntaining gluten & their prod	ducts [wheat, rye, barley,	oats, spelt]	
No	Crustacea 8	& crustacea products			
No	Egg & egg p	oroducts			
No	Fish & fish p	products (including mollusc	with or without shells and	d fish oils)	
No		in products [** not a mandator	y labelling allergen at this time]		
No	•				
No	•	eanut products			
No		ed & sesame seed products	S		
No		soybean products			
No		tree nut products			
		r future allergen - left blank	<u> </u>		Yes/No
Cereals	containing gluten Ha	as processing rendered this G	LUTEN FREE (no detectab	le gluten)?	No

Has processing rendered this FREE OF WHEAT PROTEINS?

Sulphites, present in ingredients, additives or processing aids

No

& their products

No

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.						
ALLEDOENIO	SOURCE NAME	DERIVATIVE NAME	PROPOF	RTION (%)	PROCESS	
ALLERGENIC SUBSTANCE	The allergenic food from which ingredient is derived (e.g. wheat)	Ingredient, additive or processing aid (e.g. maltodextrin)	Derivative in product	Protein / (Gluten) in derivative	Allergenic protein is removed?	
Cereals containing gluten	Wheat	Fine Semolina	wheat gluten	10.50%	No	
and their products						
[wheat, rye, barley, oats,						
spelt & derived product						
e.g. wheat maltodextrin]						
Crustacea						
& crustacea products						
Egg						
<b>Egg</b> & egg products						
a cgg products						
F:ah						
<b>Fish</b> & fish products						
(Including mollusc extract						
and fish oils)						
,						
Lupin						
& lupin products						
Milk						
& milk products						
Dannet						
<b>Peanut</b> & peanut products (including						
peanut oil)						
Sesame Seed						
& sesame seed products						
(including sesame oils)						
Soybean						
& soybean products						
(including soybean oils)						
(						
Tree nuts						
& tree nut products						
a troo hat producto						
Reserved for future						
allergen						
dilorgon						

3.3.3 Based on Section 3.3, SPECIFY allergenic ingredients to be declared:

Contains: Wheat Gluten

#### 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						
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 estimated using the VITAL procedure mg/kg (ppm)	
Crustacea & crustacea products	No					
Egg & egg products	Yes	No	Egg	Whole Egg powder	0	
Fish & fish products (inc mollusc & oils)	No					
Lupin & lupin products	No					
Milk & milk products	Yes	No	Milk Milk	Milk powder Natural dairy flavour	0	
Peanuts & peanut products (inc peanut oil)	No					
Sesame Seed & sesame products	No					
Soybeans & soybean products (inc soybean oil)	Yes	No	Soy Soy	Full fat Soy flour Debittered Soy flour	0	
Tree nuts & tree nut products	No					
Reserved for future allergen						

	3.4.3	is cross contact allergen	present in particulate	torm in the facility of	r on same lines?
--	-------	---------------------------	------------------------	-------------------------	------------------

3.4.5 Have cross contact allergen levels been assessed using the VITAL procedure?

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

No	Yes/No

Allergen ingredients on completely different production & Packing line. Trace amounts of Lupin may be present due to harvesting & grain handling methods.

3.5 INTERNATIONAL ALLERGEN, LABELLING & INFORMATION REQUIREMENTS

3.5 INTERNATIONAL ALLERGEN, LABELLING & INFORMATION REQUIREMENTS  FOOD / COMPONENT   PRESENT   NAME OF FOOD   DERIVATIVE NAME				
FOOD	COMPONENT	(Yes/No)	(e.g. apple)	(e.g. cider vinegar)
Gelatine	beef - collagen	No	· · · ·	
Gelatille	other source	No		
Seafood	Algae/carrageenan	No		
products	Shellfish (Mollusc)	No		
Fungi	Matsutake mushroom	No		
	Other mushroom	No		
	Avocado	No		
	Banana	No		
	Pome fruit - apples, pears	No		
Fruits	Stone fruit - cherry, peach, plum, apricot.	No		
	Berry Fruits - blueberry, kiwifruit, strawberry	No		
	Citrus Fruits - grapefruit, lemon, lime, orange	No		
Omalica	Buckwheat	No		
Grains, Seeds, Nuts & Spices	Coconut, poppy, sunflower, etc	No		
с. 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	No		
Yeast & Yeast Products (including yeast extracts) Tick box if hydrolysed or autolysed		No		
<b>Herbs</b> Tick box if herb / herb extract		No		
<b>Spice</b> (excluding mustard) Tick box if spice / spice extract		No		

3.6 ADDITIONAL LABELLING & INFORMATION REQUIREMENTS

	ONAL LABELLING &	PRESENT	I ION KEQUIKEN	ADDITIONAL I	NFORMATION	ON	
FOOD	/ COMPONENT	(Yes/No)	TO BE PROVIDED WHERE				
	Butylated hydroxyanisole (BHA)	No	amount adde	amount added (milligram/kilogram)			
Antioxidants	Butylated hydroxytoluene (BHT)	No	amount adde	d (milligram/kilo	gram)		
	Other antioxidants	No	Specify type:	d /milliaram/kila	aram\l		
Added Caffe	l ine	No		d (milligram/kiloo d (milligram/kiloo			
(exclude natur	rally occurring)	NO	amount adde		•		
Alcohol (Res	idual)	No	specific gravit	level 9 y if product is ald			
	Animal	No	Specify types of fats and oils: Has fatty acid co Specify the proce	mposition been a	altered?	:	Yes/No
Added Fats & Oils	Vegetable	No	Specify types of fats and oils: If Palm oil is pres Has fatty acid co Specify the proce	mposition been a	altered?	:	Yes/No Yes/No
Hydrolysed Vegetable	Acid Hydrolysed	No	100% hydrolysis	pecify type of vegetable protein:  00% hydrolysis			
Proteins	Enzyme Hydrolysed	No	Specify type of vegetable protein:  100% hydrolysis				
Intense sweetener		No	Name of sweeter	ner	Number	Amount (n	ng/kg)
Preservatives		No	Name of preserv	ative	Number	Amount (n	ng/kg)
Flavour enhancers		No	Name of flavour	enhancer	Additive n	number	
Added Colours		No					
Added Flavours		No					
Added Salt		No	amount a	dded (milligram/	100g)		
Added Sugar	-	No	amou	nt added (gram/	100g)		

	List specific component:	Provide relevant details necessary for consumer advice:	
THER			
NY O'			
۵ ۲			

3.7 QUARANTINE & IMPORT/EXPORT INFORMATION REQUIREMENTS					
FOOD / COMPONENT	PRESENT				
	(Yes/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		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):			

		(ET 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?

No	Yes/No
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#### 4.2 QUARANTINE TREATMENTS

Specify if this product (or any of its components) has been treated with the following:

		Ü
TREATMENT METHOD	USED ON ANY COMPONENT	SPECIFY TREATED INGREDIENT
Steam sterilisation	No	
Ionising (gamma) irradiation	No	
Ethylene oxide	No	
Other fumigants or sterilants	Yes	Possibly Space fumigant during storage
Specify substance used	Pyrethrium	

## **4.3 FOOD PRODUCED USING GENE TECHNOLOGY** (Standard 1.5.2)

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

X	No GM varieties of this food / ingredient available	Analytical testing confirms absence		
	Non GM variety is used	erifiable documentation of status		
	Identity preservation program in place	Other – Specify		
Go	to Question 4.3.7 and continue			

GM CROSS CONTAMINATION IN FOODS AND INGREDIENTS	Yes/No
4.3.7. Is this a raw/bulk commodity which is transported by freight/tanker AND where the freight/tanker could have previously been used to transport other GM product?	No
4.3.8. Is this product manufactured or stored at a production site where genetically modified protein or DNA is used for the manufacture of other products?	No
4.3.9. Is there an identity preservation system separating non GM and GM components to ensure the absence of genetically modified material in this product?	No
Specify details: No GM material on site.	
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

4.3.12. (OPTIONAL) Are any ingredients derived from					No
feedstock containing GM ingredients or ingred	alents derived tr	om GIVI MI	cro-organis	sms?	
5 NUTRIENTS & CONSUMER INFO	RMATION C	LAIMS			
5.1 NUTRITION INFORMATION					
E 4.4. Comparing in matural account for this muscle sat					
<ul><li>5.1.1 Serve size is not relevant for this product.</li><li>5.1.2 For nutrition information below, please specify</li></ul>	the LINITS of	maseura.	Varo	mo	
Complete nutrient table below. Mandatory nutrient			X gra		al
Complete nutrient table below. Manualory nutrient	s riigriligrited iri				ai.
NUTRIENT			JANTITY 100 g		
Energy		pei	1479 kJ		
Protein, total			10.5 g		information
- Gluten			1010 5		nt to produc
Fat, total			1.2 g	A5 5	UPPLIED
- saturated			0.2 g		
- transfat			0 g		
- polyunsaturated			0.4 g	Please	confirm fat
- monounsaturated			0.1 g		up levels are
Cholesterol			0 mg	С	orrect
Carbohydrate			70.5 g		
- sugars			0.1 g		
Dietary fibre, total			3 g		
Sodium			0.002 mg		
Potassium			0.19 mg		
5.1.3 Additional nutrients - vitamins, minerals and oth Specify only one target population for product <i>(selection)</i>			v) ·		
Ad		ung Childı		Infants	
VITAMINS  specify which vitamin	MINERA specify which	_	AVG QUA		
per 100 g	Specify Willeri	minorais	per 100	g	
NOTE: the are in the property for the property for the principal of the property for the principal of the pr	41- 41-i	- :: : : : - : - : - : - :	J:41- **		
NOTE: there is no permission to FORTIFY foods with lineart any other nutrient or biologically active su		ce indicated	a with ""		
NAME OF SUBSTANCE		NTITY per	100 g	%RDI / se	erve
4.1.4 Please provide the following analytical data:					_
% Ash 0.50%			on content	100.00	
% Moisture 14.30%		ounted for p	Del 100 g		
5.1.5 Please specify how the carbohydrate value ha			ا ہے.		
X Difference as defined in Standard 1.2.8 Available Carbohyo defined in Standard		Other - s	ресіту:	Unkn	iown

5.1.6 Please	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.						
	y the source of data used for SDA Food data.	the thed	oretical calculations (e.g. Nuttab, AusNut, N.	Z food tables, etc)			
5.2 SUIT	ABILITY TO MAKE CER	TAIN C	LAIMS				
Specif	f <u>y if the product is suitable</u>	for use	in product intended for the following co	nsumer uses.			
	SPECIFY IF SUITABLE	FOR 'es / No	HOW HAS THIS BEEN VALIDATED?	CERTIFICATE AVAILABLE (Yes/No)			
	Halal	Yes	Certified	Yes			
	Kosher	Yes	Certified	Yes			
	Organic	No					
	Biodynamic	No					
	Ovo-lacto-vegetarian	Yes	Wheat is 100% of product	No			
	Lacto-vegetarian						
	Vegan						
A copy of re	levant certificates must	be pro	vided as attachments to form				
	PRODUCT SUITABILITY	FOR 'es / No	SPECIFY PARTICULAR CLAIMS	HOW IS CLAIM VALIDATED?			
	"Free" claims	No					
	Sustainability claims	No					
	Humane treatment	No					
	Any other claims	No					

## DURABILITY, PACKAGING AND SUPPLY CHAIN

#### 6.1 SHELF LIFE

6.1.1 Please complete the following details:

		S SUPPLIED or bulk container	PRODUCT - ONCE IN USE resealable pack or bulk container		
Specify shelf life	8	Months	1	Months	
Temperature control	Is required?	Yes	Is required ?	Yes	
during storage	Specify range:	5 - 28 °C	Specify range:	Jan-00 °C	
Temperature control	Is required?	No			
during transport					
Specify any OTHER storage requirements:	Dry & insect free	storage			

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

6.2 POTENTIAL HAZARD	6.2	POTEN'	TIAL	HAZA	\RD3	S
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621	Are there any	, notential	hazarde	associated	with th	e product '	?
U.Z. I	Ale lilele all	y poteritiai	Hazarus	associated	will li	ie product	•

6.2.2 Specify if hazards occur during: transport handling section 4.2.3 Is the product classified as either a Dangerous Good or a Hazardous Good ?

	Yes	Yes/No	
storage	disposal		
?	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:

6.4.2 What is the package size
6.4.3 Target Fill (if applicable)

12.50
12.60

6.4.4 Drained Weight (if applicable)

6.4.5 IF AQS is used, what is the statistical variance in the fill measurement?

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

Net quantity

## 6.5 TRACEABILITY

Please provide any general comments about the traceability coding used on the product:

4	O-d- :	4:-1:-"	الممالم ما			
I	Code is on	a sticker	applied t	o tront ar	nd base of bac	١.

Please specify the following where applicable:

TRACKING CODE		UNIT			SHIPPER (if applicable)			
Type of Primary Coding	X	Date code		Batch number	X	Date code		Batch number
(Please TICK as appropriate)	X	Product code	X	Lot number	X	Product code	X	Lot number
Method of coding	Stic	Sticker applied to bag.			Pallet label			
Location of code	Sticker on front and base of bag.			On label				
Number of characters in code	40.00							
Example of coding format	Fine Semolina 25kg Best before 6/6/12 bag number 123		Fine Semolina Best before 6/6/12			before 6/6/12		
Coding translation	Packed on 6/10/11 bag number			acked 6/10/11				

## 6.6 PRODUCT PACKAGING

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

Yes Yes/No
Yes Yes/No
No Yes/No

6.6.4 Are you a signatory to relevant packaging stewardship in Australian or NZ ? **IF YES**, have sustainable packaging reporting requirements been met?

Yes/No

Yes Yes/No

6.6.5 Provide a general description of unit packaging:

Multiwall paper bag stitch closed at top

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

	PACKAGING	UNIT	SHIPPER
Туре	Packaging format		
	Ceramic	No	No
	Glass	No	No
Specify	Metal	No	No
components /	Paper / cardboard	Yes	Yes
material used	Packing materials	No	No
in packaging	Plastics	No	Yes
	Specify plastic coding symbol number		
	% of total using recycled component	0%	0%
Seal	What is the seal method?	Stitch	Shrink wrap
	Height (mm)	500	
Dimensions	Width (mm)	330	
	Depth (mm)	100	

## **6.7 PALLET CONFIGURATION**

- 6.7.1 Gross weight of loaded pallet
- 6.7.2 Stack height of loaded pallet
- 6.7.3 Specify the type of pallet
- 6.7.4 What is the pallet pattern
- 6.7.5 Number of:

1100.0 kg			
105.0 cm			
<b>X</b> Wooden	X Wooden		Other
Column s	tack	X Interlocking	<del></del>
units per shipper	1	shippers per pallet	80
		layers per pallet	8

## 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
N/A				

#### 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
Over 4500 micron	< 6 %	Test sieve method	Yes	
Over 355 micron	47 - 77 %	Test sieve method	Yes	
Over 180 micron	25 - 45 %	Test sieve method	Yes	
Thru 180 micron	< 6 %	Test sieve method	Yes	

## 7.3 MICROBIOLOGICAL SPECIFICATIONS

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

	are starragraphics search, yearste arr		AVAILABILITY	
TEST / PARAMETER	SPECIFICATION	TEST METHOD	C of A	C of C
E coli	< 10 / gm	MPN	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)

		,	AVAILABILITY		
TEST / PARAMETER	SPECIFICATION	TEST METHOD	C of A	C of C	
Moisture	< 15.5 %	AOAC - Hot Air oven	Yes		
Protein	9.5 - 11.5 %	Leco	Yes		

## 8 COMMENTS / ADDITIONAL INFORMATION

8.1 Do you have any comments or additional information ?						
Question Number	Line Number	Comments				

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

STATE / COUNTRY / POST CODE