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.

CONTACT DETAILS & DECLARATION					
SUPPLIER'S PRODUCT NAME	Crumbled Feta	SPECIFY COUNTRY IMPORTED INTO			
SUPPLIER'S PRODUCT CODE	P301241	SPECIFY COUNTRY EXPORTED FROM			
BARCODE - UNIT GTIN		SPECIFY IMPORT TARIFF CODE			

1.1 SUPPLIER INFORMATION

	COMPANY NAME	REAL DAIRY AUSTRALIA PTY LTD					
	BUSINESS NUMBER (ABN)	196110776	526				
DUCINECO		REAL DAI	RY AUSTRALIA P	TY LTD			
BUSINESS ADDRESS	NUMBER / STREET / SUBURB	37 -39	WENTWORTH S	STREET	GRE	ENACRE	
	STATE / COUNTRY / POST CODE	NSW		Australia			2190
POSTAL	POST ADDRESS / SUBURB						
ADDRESS	CITY / COUNTRY / POST CODE						
KEY CONT	ACT NAME	JAYASHREE SALMAN					
FOR QUER	POSITION TITLE	NATIONAL QUALITY MANAGER					
	EMAIL ADDRESS	jayashree.salman@realdairy.com.au					
	PHONE	0457 719 3	382	l	FAX		
	DATE FORM COMPLETED	30-May-2	022	ISSUE DA	ATE	30-May-2022	
	DOCUMENT NO:	D1	_	ISSUE NUME	SER	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:

NAME	LISA COLLINS			
JOB TITLE	QUALITY SUPERVISOR			
EMAIL	lisa.collins@realdairy.com.au			
TELEPHONE - WORK	02 8732 0100	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	REAL DAIRY AUSTRALIA PTY LTD
NAME (Please print)	LISA COLLINS
JOB TITLE (Please print)	QUALITY SUPERVISOR
AUTHORISED SIGNATURE	L. Collins
DATE OF AUTHORISATION	30-May-2022

1.5 CUSTOMER DETAILS (WHERE KNOWN)

	110 0001011121111110 (111111111111111111
AME	COMPANY NAME
JRB .	NUMBER / STREET / SUBURB
DE	CITY / COUNTRY / POST CODE
AME	CUSTOMER CONTACT NAME
AME	CUSTOMER'S PRODUCT NAME
ODE	CUSTOMER'S PRODUCT CODE
Customer Internal Use Only	Cust
tion	Internal Product Code/Description
No.	Version No.

Date:

Signature: Insert signature here

Reason for Update

Approved [Yes / No]

Received and Reviewed By

1.6 DEFINITIONS / REFERENCES

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

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

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

1.7 CHECKLIST AND ATTACHMENTS

Page 2 has been <u>signed</u> and <u>dated</u> (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
PARTIAL
Section 1 - Contact details and declaration
Section 2 - Product Information & Ingredients
Section 3 - Compositional information

COMPLETED
Section 4 - Foods requiring pre-market clearance
PARTIAL
Section 5 - Nutrients & consumer information claims
Section 6 - Product shelf life, storage & packaging
PARTIAL
Section 7 - Chemical, microbial, organoleptic & physical specifications

COMPLETED Section 8 - Additional comments

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

2	PRODUCT INFORM	ATION &	INGREDIENTS			
2.1 F	2.1 PRODUCT DESCRIPTION (Physical and technological description)					
Crum	Crumbled Fetta					
2.2 L	EGAL DESCRIPTION / S	UGGESTE	D LABELLING DESCRIPTION			
	bled Fetta 300g					
	PRODUCT APPLICATION					
2.3.1	Specify the intended use					
	-		nt, or may be retail-ready finished product			
2.3.2	Specify which best desc					
	Solid, semi-solid or po	wder subst	ance, ready for consumption			
2.4 (COUNTRY OF ORIGIN					
2.4.1	Specify the most approp Declaration:	riate overar	ching country of origin declaration which applies to this product : Country:			
	Other statement					
	Please specify: Made I	n Australia	from at Least 98% Australian Ingredients			
2.4.2			ngredients/components originating from Australia			
			on average exceeds 95% Yes/No			
0.40	A		Part de la companya d			
2.4.3 Are the primary components, from which this product is made or derived, sourced						
from more than one country? IF YES, nominate the countries the primary components used to make the product come from:						
	Australia		Denmark			
	7 taoti alia		Somark			
2.4.4	Indicate if the following a	pply in dete	rmining country of origin declaration in 2.4.1:			
	The IMPORTED COMPONENTS have undergone substantial transformation Yes Yes/No					
			ODUCT has undergone substantial transformation Yes Yes/No			
			otal product costs are incurred in the country stated Yes Yes/No			
		eristic of the	e product is the result of local processing conditions Yes/No			
2.5	COMPONENT TYPE					
Sp		•	sent in product (Tick ONLY ONE check box below)			
X	product is a single com	-				
^	product contains ingredients, which may include compound substances product consists of various ingredients which are NOT compound substances					
	product conclute or varie	Juo IIIgi ouic	The times are not compound case and co			
2.6 II	NGREDIENT DECLARAT	ION				
			cending order, including percentage labelling of characterising components or ingredients.			
			ad additives present and the characterising ingredient or component. Food additives must name or code number [e.g. antioxidants (304, 306), or food acid (citric)]			
	many components are i					
	, , , , , , , , , , , , , , , , , , , ,					
	COMPONENT NAME	PERCENT	COMPOUND SUBSTANCE INGREDIENTS			
			Characterising			

COMPONENT NAME	PERCENT OF TOTAL	COMPOUND SUBSTANCE INGREDIENTS Full breakdown list of components in compound ingredient including additive code numbers	Characterising component
Cheese	100.00%	Pasteurised Milk, Salt, Starter Culture, Enzyme (Non Animal Rennet), Calcium Chloride (509).	

2.6 INGREDIENT DECLARATION INCLUDING PERCENTAGE LABELLING (continued)				
COMPONENT NAME	PERCENT	COMPOUND SUBSTANCE INGREDIENTS		
	OF TOTAL	Full breakdown list of components in compound ingredient including additive code numbers	Characterising component	
	%	including additive code numbers	%	
			70	
_				

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

ALLERGEN MANAGEMENT & CONTROL Yes/No							
3.2.1 Does the facility have a Food Safety Program? Yes							
3.2.2 Does the facility have a documented allergen management plan?							
IF YES, does this include the management of cross contact allergens?	Yes						
3.2.3 Has the Food Safety Program been independently audited and certified?	Yes						
If Yes provide name of Certifying Body Silliker, AQIS, SAFE FOOD QLD, SQF							
Date of most recent audit / inspection Refer to certificates Provide copy of certificate							
3.2.4 Indicate if any of the following is applied in order to manage allergens and minimise allergen							
cross contact within the manufacturing facility: (Select all appropriate checkboxes)							
X validated cleaning procedures X production scheduling							
X control of personnel movement in factory X staff training							
X documented procedures and controls X isolated storage of allergens							
x raw material sourcing & tracing X dedicated equipment							
other							

3.3 INGREDIENTS TO BE DECLARED AS ALLERGENS OR SULPHITE

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

Yes/No

No

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]
Yes	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

3.3.1 Complete all colou	red rows correspond	ing with "YES" declar			
	SOURCE NAME	DERIVATIVE NAME	PROPO	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 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	Milk	Cheese	96.00%	17.80%	No
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					

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

Contains: Milk products

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 highlight	3.4.2	All columns must be	e completed WHERE HIGHLIGHTED
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CITIZ / (III COIGIIIII CI	liadt bo ot	mpiotoa v	TILKE HIGHEIGHTE		TOTAL DE OTENIO
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
	1 62/140	1 62/140			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				
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					

3.4.3 Is cross contact allergen present in particulate form in the facility or on same
--

3.4.5 Have cross contact allergen levels been assessed using the VITAL procedure?
IF YES, were VITAL ACTION levels used to determine precautionary statement?
Where ACTION LEVEL 2 is indicated, please provide appropriate precautionary statement:

Yes	Yes/No		
Yes	Yes/No		

No precautionary statement required as this product is produced in a separate and dedicated room.

3.5 INTERNATIONAL ALLERGEN, LABELLING & INFORMATION REQUIREMENTS

	COMPONENT	PRESENT	ING & INFORMATION REQUIREMENT NAME OF FOOD	DERIVATIVE NAME
. 3357		(Yes/No)	(e.g. apple)	(e.g. cider vinegar)
Oalatina	beef - collagen	No		
Gelatine	other source	No		
Seafood	Algae/carrageenan	No		
products	Shellfish (Mollusc)	No		
Fungi	Matsutake mushroom	No		
Fullyi	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		
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		
Herbs Tick box if herb / herb extract		No		
Spice (excluding mustard)		No		
lick box if	spice / spice extract			

3.6 ADDITIONAL LABELLING & INFORMATION REQUIREMENTS

	COMPONENT	PRESENT (Yes/No)		ADDITIONAL BE PROVIDED			TED	
	Butylated hydroxyanisole (BHA)	No	amount added (milligram/kilogram)					
Butylated hydroxytoluene Antioxidants (BHT)		No	amount adde	d (milligram/ki	logram)			
	Other antioxidants	No	Specify type:					
			amount adde	d (milligram/ki	logram)			
Added Caffe (exclude natur	ine ally occurring)	No	amount adde	d (milligram/ki	logram)			
Alcohol (Residual)		No			el % v/v:			
, , , , , , , , , , , , , , , , , , ,			specific gravit Specify types of	y if product is	alcohol:			
			fats and oils:	100	1, 10		NI.	N/ /N
	Animal	No	Has fatty acid com Specify the proces			tion:	No	Yes/No
			ороспу ше ргосс					
Added Fats & Oils			Specify types of					
			fats and oils: If Palm oil is prese	ent is this RSF	20 certifie	1?	No	Yes/No
	Vegetable	No	Has fatty acid com			<u>. </u>	No	Yes/No
			Specify the proces	s used to alte	r composi	tion:		
			Specify type of veg	natahla nrotair	· ·			
	Acid Hydrolysed	No	opecity type of veg	getable proteil	1.			
Hydrolysed Vegetable			100% hydrolysis					
Proteins	Enzyme Hydrolysed	No	Specify type of veg	getable proteir	า:			
			100% hydrolysis		Ī			
l .			Name of sweetene	er	Num	ber An	nount (m	ng/kg)
Intense swee	etener	No						
			Name of preservat	tive	Num	ber An	nount (m	ng/kg)
Preservatives	S	No						
			Name of flavour er	nhancer	Addit	ive numb	er	
Flavour enha	incers	No						
					•			
Added Colou	ırs	No						
Added Flavours		No						
Added Salt			amount a	dded (milligrai	m/100a)			
, ladou Jail			amount at	aaca (iiiiiigiai	.,, 1009)			

Added	d Sugar	No	amount added (gram/100g)
~ -	List specific component:		Provide relevant details necessary for consumer advice:
ANY OT			
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3.7 QUARANTINE & IMPORT/EXPORT INFORMATION REQUIREMENTS

3.7 QUARANTINE & IMPORT/EXPORT INFORMATION REQUIREMENTS ADDITIONAL INFORMATION ADDITIONAL INFORMATION				
FOOD / COMPONENT	(Yes/No)			
	(123,110)	Specify type of animals	BOVINE	
Animal & Animal products (e.g. animal flesh, organs, stock, gelatine, animal fat, tallow, milk,	Yes	Specify type of animal derivatives	MILK	
collagen from skin and / or hides	163	Specify country/ies of origin	AUSTRALIA	
etc)		Describe any heat processing used in the manufacture of this product (temperature/time):	PASTEURISED AT 72 DEGREES CELSIUS FOR 15 SECONDS MINIMUM.	
		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		Specify type of bird derivatives		
(e.g. meat, fat, eggs, extracts, feathers, feet, etc.)	No	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):

	RING PRE-MARKE	

- **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	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:

TREATMENT METHOD USED ON ANY COMPONENT		SPECIFY TREATED INGREDIENT
Steam sterilisation	No	
Ionising (gamma) irradiation	No	
Ethylene oxide	No	
Other fumigants or sterilants	No	

4.2	ECOD BRODUCED	USING GENE TECHNOL	OCV (Ctandard 1 E 2)
4.3	FUUD PRUDUCED	USING GENE LECHNOL	UGY (Standard 1.5.2)

4.3.1	Are there any ingredients (including food additives, processing	g aids and enzymes) in this		
	product that come from genetically modified (GM) plants or an	nimals, 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 ab	sence	

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

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

(EMPTION TO I	I ARFI I ING APPI IFS	AND GM I ARFI I	ING IS NOT REQUIRED

4.3.12. (OPTIONAL) Are any ingredients derived from an <u>animal</u> which has been fed with feedstock containing GM ingredients or ingredients derived from GM micro-organisms?

N	O	

Specify details:

NUTRIENTS & CONSUMER INFORMATION CLAIMS

5.1 NUTRITION INFORMATION

5.1.1 Please specify the serve size for this as a finished product: 100 gram
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.

NUTRIENT	AVG QUANTITY PER SERVE	% DI per serve	AVG QUANTITY per 100 g	
Energy	1170 kJ	13%	1170 kJ	Nestal and Information
Protein, total	17.8 g	36%	17.8 g	Nutrient information is relevant to product
- Gluten				AS SUPPLIED
Fat, total	23.2 g	33%	23.2 g	
- saturated	17.6 g	73%	17.6 g	
- transfat				DO NOT leave bolded
- polyunsaturated				NIP fields blank. Use
- monounsaturated				numbers, or text "less than" with value; or
Cholesterol				"unavailable" or "not
Carbohydrate	less than 1.0 g	< 0.3%	Less than 1 g	detected" for gluten.
- sugars	less than 1.0 g	< 1%	Less than 1 g	
Dietary fibre, total				
Sodium	1070 mg	47%	1070 mg	
Potassium				

5.1.3 Additional nutrients - vitamins, minerals and other nutritive substances Specify only one target population for product (selection ONLY ONE check box):

Adults Young Children Infants						
VITAMINS specify which vitamin	AVG QUANTITY per 100 g	% RDI / serve	MINERALS specify which minerals	AVG QUANTITY per 100 g	% RDI / serve	
			calcium	326.0 mg	41%	

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
nil	nil	nil

5.1.4 Please provide the following analytical data:

% Ash	
% Moisture	

Estimation content	N/A
accounted for per 100 g	IN/A

Difference as defined in	Available Carbol	,		Other - specify:	X	Unknown
Standard 1.2.8	defined in Stand	ard 1.2.8				
5.1.6 Please nominate the source used to provide nutrition data in the tables above						
Analytical – e.g. La	boratory Tested X	Theoretic	cal –	e.g. By Calculation.		
For laboratory analysis, specify	y date of analysis:					

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 (es / No	HOW HAS THIS BEEN VALIDATED?	CERTIFICATE AVAILABLE (Yes/No)
	Halal	Yes	Supplier documentation	Yes
	Kosher	No		
	Organic	No		
	Biodynamic	No		
Invalid claim: Section 3.2 /	Ovo-lacto-vegetarian	Yes	Supplier Information	No
3.3 / 3.4 / 3.5	Lacto-vegetarian	Yes	Supplier Information	No
	Vegan	•	-	

A copy of relevant certificates must be provided as attachments to form

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

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 containe		
Specify shelf life	4	Months	N/A		
Temperature control	Is required ?	Yes	Is required ?	Yes	
during storage	Specify range:	0 - 4 °C	Specify range:	0 - 4 °C	
Temperature control	Is required?	Yes			
during transport	Specify range:	0 - 4 °C			
Specify any OTHER storage requirements:					

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?

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:

kg

Net quantity
(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)

kg

(specify unit of measure)
(specify unit of measure)
N/A

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

6.5 TRACEABILITY

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

Batch code and best before

Please specify the following where applicable:

TRACKING CODE		UNIT_				SHIPPER (if a	pplicable)
Type of Primary Coding	X	X Date code		Batch number	X	Date code	X	Batch number
(Please TICK as appropriate)		Product code		Lot number		Product code		Lot number
Method of coding	INł	< JET			INł	< JET		-
Location of code	ВА	CK OF BAG			SIE	DE OF CARTO	N	
Number of characters in code	N/A			N/A				
Example of coding format	BEST BEFORE DATE: DD/MM/YY BATCH NO: YYMMDD-xxx				ST BEFORE D			
Coding translation		BEST BEFORE DATE: 17/04/18 BATCH NO: 170911-001		BEST BEFORE DATE: 17/04/1				

0.30

N/A

N/A

6.6 PRODUCT PACKAGING

6.6.1 Are tamper evident controls included in the packaging design?



662	Has unit packaging	haan assassad	for migration	of substances	into food?
0.0.2	Has unit backaunu	DEE11 03353350	i iui iiiiuiaiiuii	UI SUDSIAITUES	IIIIU IUUU !

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:

BARRIER FILM AND CARDBOARD CARTONS

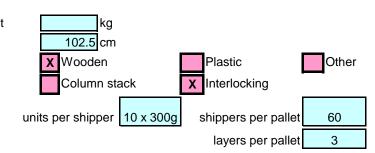
6.6.6 Complete the following table for questions related to packaging of unit package and/or shipper

	PACKAGING	UNIT	SHIPPER
Туре	Packaging format	pack	CARTON
	Ceramic	No	No
	Glass	No	No
Specify	Metal	No	No
components /	Paper / cardboard	No	Yes
material used	Packing materials	No	No
in packaging	Plastics	Yes	No
	Specify plastic coding symbol number	N/A	
	% of total using recycled component	N/A	N/A
Seal	What is the seal method?	HEAT SEAL	STICKY TAPE
	Height (mm)	N/A	245
Dimensions	Width (mm)	N/A	153
	Depth (mm)	N/A	224

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 :



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)

			AVAILABILITY	
TEST / PARAMETER	SPECIFICATION	TEST METHOD	C of A	C of C
TASTE	GOOD	SENSORY EVALUATION	No	No
TEXTURE	GOOD	SENSORY EVALUATION	No	No
SMELL	GOOD	SENSORY EVALUATION	No	No
APPEARANCE	GOOD	SENSORY EVALUATION	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 DETECTION	3.0mm Fe, 3.5mm NFe, 6.0 S/S	test pieces	No	No

7.3 MICROBIOLOGICAL SPECIFICATIONS

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

			AVAILA	BILITY
TEST / PARAMETER	SPECIFICATION	TEST METHOD	C of A	C of C
STAPHYLOCCI	<100CFU/GM	AUSTRALIAN STANDARD	Yes	No
E.COLI	<10CFU/GM	AUSTRALIAN STANDARD	Yes	No
COLIFORM	<100CFU/GM	AUSTRALIAN STANDARD	Yes	No
LISTERIA SPP	ABSENT IN 25GM	AUSTRALIAN STANDARD	Yes	No
SALMONELLA	ABSENT IN 25GM	AUSTRALIAN STANDARD	Yes	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		
SPECIFICATION	TEST METHOD		
AVAILABLE UPON REQUEST			
	SPECIFICATION AVAILABLE UPON REQUEST	SPECIFICATION TEST METHOD	SPECIFICATION TEST METHOD C of A

8 COMMENTS / ADDITIONAL INFORMATION

ឧ 1	Do you have any comments or additional information?	No	Yes/No
O. I	DO YOU HAVE ALLY COLLINELIES OF AUGILIONAL INITIALION ?	140	1162/110

Question Number	Line Number	Comments
Section 2.6		Calcium Chloride - used as firming agent.

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