# **FOOD INDUSTRY - PRODUCT INFORMATION FORM**

VERSION 5.0 - released 15 May 2012





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

1 CONTACT	1 CONTACT DETAILS & DECLARATION					
SUPPLIER'S PRODUCT NAME	Red Split Lentils	SPECIFY COUNTRY IMPORTED INTO	Australia			
SUPPLIER'S PRODUCT CODE	ТВА	SPECIFY COUNTRY EXPORTED FROM	Australia			
BARCODE - UNIT GTIN	NA	SPECIFY IMPORT TARIFF CODE				

#### 1.1 SUPPLIER INFORMATION

• • • • •	• • • • • • • • • • • • • • • • • • • •						
	COMPANY NAME	COMPANY NAME Agro Foods Pty Ltd					
	BUSINESS NUMBER (ABN	80 641 484	1 933				
BUSINESS		Agro Food	Agro Foods Pty Ltd				
ADDRESS	NUMBER / STREET / SUBURE	41	Sunline Drive		Truganina		
	STATE / COUNTRY / POST CODE	Victoria		Australia		3029	
POSTAL ADDRESS	POST ADDRESS / SUBURE	41 Sunline	41 Sunline Drive		Truganina		
ADDITEGO	CITY / COUNTRY / POST CODE	Melbourne Australi		Australia	3029		
KEY CONT	-	Jiger Kotecha					
FOR QUEF	POSITION TITLE	Director					
	EMAIL ADDRESS	jiger@agr	ofoods.com.au				
PHONE		"+61 46883	35135		-AX		
	DATE FORM COMPLETED	04-Decen	nber-2023	ISSUE D	ATE 04-December-2	2023	
	DOCUMENT NO			ISSUE NUME	BER		

## 1.2 MANUFACTURING INFORMATION

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

		COMPANY NAME	Agro Food	ls Pty Ltd			
SITE:	#1	NUMBER / STREET / SUBURB	41	Sunline Drive		Truganina	
	ST	TATE / COUNTRY / POST CODE	Victoria		Australia		3029
		COMPANY NAME					
SITE:	#2	NUMBER / STREET / SUBURB					
	S	TATE / COUNTRY / POST CODE					
		COMPANY NAME					
SITE:	#3	NUMBER / STREET / SUBURB					
	S	TATE / 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	Aditi Kambli	
JOB TITLE	QA Manager	
EMAIL	qa@agrofoods.com.au	<u>u</u>
TELEPHONE - WORK	+61 370650879	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	Agro Foods Pty Ltd
NAME (Please print)	Aditi Kambli
JOB TITLE (Please print)	QA Manager
AUTHORISED SIGNATURE	Hanbu Bank
DATE OF AUTHORISATION	04-December-2023

1.5 CUSTOMER DETAILS (WHERE KNOWN)

1.5 CUSTOMER DETAILS (WHERE KNOWN)					
COMPANY NAME	NAME AANAA COMMODITIES DMCC				
	Center	oor, Sangsbee , Mazaya Buisr		Plot No. JLTE-Pl Jumeirah Lake T	•
NUMBER / STREET / SUBURB	BB2			Carrier are a carre	
CITY / COUNTRY / POST CODE	PO Box 337646		United Arab Er	nirates	
CUSTOMER CONTACT NAME					
CUSTOMER'S PRODUCT NAME	Red Split Lentils				
CUSTOMER'S PRODUCT CODE	CUSTOMER'S PRODUCT CODE				
Cus	stomer Intern	al Use C	Only		
Internal Product Code/Description					
Version No.					
Reason for Update					
Received and Reviewed By					
Approved [Yes / No]	_		Date:		

#### 1.6 DEFINITIONS / REFERENCES

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

The AFGC provides some industry guides, specifically on how to apply date marking, and the AFGC Allergen Management and Labelling Guide which are available from the AFGC website: <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 <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:

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 PARTIAL Section 6 - Product shelf life, storage & packaging **COMPLETED** Section 7 - Chemical, microbial, organoleptic & physical specifications COMPLETED Section 8 - Additional comments

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

2	PRODUCT INFORM	IATION	INGREDIEN 15			
2.1	PRODUCT DESCRIPTION	N (Physical	l and technological description)			
	d Split Lentils are whole red lentils with the seed coat removed and split in half. This is a					
nutriti	nutritious source of plant-based protein and fibre.					
2.2 L	EGAL DESCRIPTION /	SUGGESTE	ED LABELLING DESCRIPTION			
Red S	Split Lentils					
	PRODUCT APPLICATION	AL AND INT	ENDED HEE			
2.3.1	Specify the intended us		or use in further manufacturing or processing			
222	Specify which best des					
2.3.2			stance, intended for use in further preparation			
	Cona, com cona or po		tarios, interface for acc in farmer proparation			
2.4 (	COUNTRY OF ORIGIN					
2.4.1	Specify the most approprediction:	oriate overar	rching country of origin declaration which applies to this product :  Country:			
	Product of		India			
	1 Toddot of		in did			
2.4.2	Indicate if the local	content of i	ingredients/components originating from India			
2.7.2	maicate ii the local	CONTENT OF I	on average exceeds 95% Yes/No			
			Toolito			
2.4.3	Are the primary compor	nents, from	which this product is made or derived, sourced			
	from more than one cou		No Yes/No			
		•				
2.4.4			ermining country of origin declaration in 2.4.1:			
	The IMPORTE		NENTS have undergone substantial transformation No Yes/No			
			ODUCT has undergone substantial transformation No Yes/No			
			otal product costs are incurred in the country stated Yes Yes/No			
	Essential charact	eristic of the	e product is the result of local processing conditions Yes Yes/No			
2.5	COMPONENT TYPE					
			esent in product (Tick ONLY ONE check box below)			
X	•	-	instance h may include <b>compound</b> substances			
	-		ents which are <b>NOT compound</b> substances			
	product condicto or var	iodo irigiodi.	sino willon allo NOT composita dasotanoco			
2.6 II	NGREDIENT DECLARA	TION				
Specify	all ingredients including food a	additives in des	cending 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?					
The many compensate are in and product.						
	COMPONENT NAME	PERCENT				
,	COMPONENT NAME	OF TOTAL				
		%				
		/0				

COMPONENT NAME	PERCENT OF TOTAL
	%
	_

# 2.6 INGREDIENT DECLARATION INCLUDING PERCENTAGE LABELLING (continued)

2.6 INGREDIENT DECLARATION INCLUDI					
COMPONENT NAME	PERCENT OF TOTAL				
	%				
Red Split Lentils	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
Work Flow as attached		

# 3 COMPOSITIONAL INFORMATION

## 3.1 MANDATORY ADVISORY OR WARNING STATEMENTS & DECLARATIONS

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

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

3.2 ALLERGEN MANAGEMENT & CONTROL Yes	s/No
3.2.1 Does the facility have a Food Safety Program?	es
3.2.2 Does the facility have a documented allergen management plan?	es
IF YES, does this include the management of cross contact allergens?	es
3.2.3 Has the Food Safety Program been independently audited and certified?	es
If Yes provide name of Certifying Body QMS Audit Pty Ltd	
Date of most recent audit / inspection 04-April-2023 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 dedicated equipment	
other	

## 3.3 INGREDIENTS TO BE DECLARED AS ALLERGENS OR SULPHITE

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

#### Yes/No

No	Cereals containing gluten & their products [wheat, rye, barley, oats, spelt]
No	Crustacea & crustacea products
No	Egg & egg products
No	Fish & fish products (including mollusc with or without shells and fish oils)
No	Lupin & lupin products [** not a mandatory labelling allergen at this time]
No	Milk & milk products
No	Peanut & peanut products
No	Sesame seed & sesame seed products
No	Soybean & soybean products
No	Tree nuts & tree nut products
	Reserved for future allergen - left blank intentionally

Sulphites, present in ingredients, additives or processing aids

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.									
	SOURCE NAME The	<b>DERIVATIVE NAME</b>	PROPO	RTION (%)	PROCESS				
ALLERGENIC	allergenic food from which	Ingredient, additive or			Allergenic				
SUBSTANCE	ingredient is derived (e.g.	processing aid (e.g.	Derivative in	Protein in	protein is				
	wheat)	maltodextrin)	product	derivative	removed?				
Caracla containing gluton									
Cereals containing gluten									
and their products									
[wheat, rye, barley, oats,									
spelt & derived product									
e.g. wheat maltodextrin]									
Crustacea									
& crustacea products									
a cractacca products									
1 _									
Egg									
& egg products									
Fish									
& fish products									
(including mollusc extract									
and fish oils)									
·									
Lupin									
& lupin products									
a lapin products									
Milk									
& milk products									
& Illik products									
Do annut									
Peanut									
& peanut products									
(including peanut oil)									
Sesame Seed	1								
& sesame seed products (including sesame oils)									
(including sesame ons)									
Soybean									
& soybean products									
(including soybean oils)	-								
(									
Tree nuts	-								
& tree nut products									
	]								
Reserved for future									
allergen									

# 3.4 ALLERGEN CROSS CONTACT

Yes/No

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

IF NO, specify "No" to indicate allergens are NOT IN THE SAME FACILITY then go to Section 3.4

\*\*Refer to VITAL procedure and decision tree. <a href="http://www.all">http://www.all</a>
3.4.2 All columns must be completed WHERE HIGHLIGHTED

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

PRESEN PRESEN			WHERE HIGHEIGHTE		TOTAL DESCRIPTION
ALLERGENIC SUBSTANCE	T IN SAME FACILITY Yes/No	PRESENT ON SAME LINE Yes/No	SOURCE FOOD The allergenic food from which ingredient is derived (e.g. wheat)	DERIVATIVE NAME Ingredient, additive or processing aid (e.g. maltodextrin)	TOTAL PROTEIN** protein level by VITAL, or specify "particulate"  mg/kg
Cereals containing gluten & their products	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			

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

No Yes/No

Agro Foods distributes this product, Section 3.4 of the PIF has been completed to cover all aspects of the supply chain and takes into consideration of the manufacturers operation and the Agro Foods warehousing facility.

3.5 INTERNATIONAL ALLERGEN, LABELLING & INFORMATION REQUIREMENTS

COMPONENT	PRESENT	NAME OF FOOD	DERIVATIVE NAME
	(Yes/No)	(e.g. apple)	(e.g. cider vinegar)
beef - collagen	No		
other source	No		
Algae/carrageenan	No		
Shellfish (Mollusc)			
Matsutake mushroom	-		
Other mushroom			
Avocado	No		
Banana	No		
Pome fruit - apples, pears	No		
Stone fruit - cherry, peach, plum, apricot.	No		
Berry Fruits - blueberry, kiwifruit, strawberry	No		
Citrus Fruits - grapefruit, lemon, lime, orange	No		
Buckwheat	No		
Coconut, poppy, sunflower, etc	No		
Mustard	No		
Tomato	No		
Yam	No		
Allium genus - chive, leek, onion, garlic, spring onion	No		
Legumes -			
other than peanut	No		
soybeans & lupins			
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			
Herbs			
herb / herb extract			
Spice	No		
ding mustard)	NO		
spice / spice extract			
	beef - collagen other source Algae/carrageenan Shellfish (Mollusc) Matsutake mushroom Other mushroom Avocado Banana Pome fruit - apples, pears Stone fruit - cherry, peach, plum, apricot.  Berry Fruits - blueberry, kiwifruit, strawberry  Citrus Fruits - grapefruit, lemon, lime, orange Buckwheat Coconut, poppy, sunflower, etc Mustard Tomato Yam Allium genus - chive, leek, onion, garlic, spring onion  Legumes - other than peanut soybeans & lupins  Umbelliferae - aniseed, carrot, celery, celeriac, chervil, cumin, dill, coriander, fennel, parsley, parsnip  Yeast Products g yeast extracts) drolysed or autolysed  Herbs herb / herb extract	beef - collagen other source Algae/carrageenan Shellfish (Mollusc) Matsutake mushroom Other mushroom Avocado Banana No Pome fruit - apples, pears Stone fruit - cherry, peach, plum, apricot.  Berry Fruits - blueberry, kiwifruit, strawberry  Citrus Fruits - grapefruit, lemon, lime, orange Buckwheat Coconut, poppy, sunflower, etc Mustard Tomato Yam Allium genus - chive, leek, onion, garlic, spring onion  Legumes - other than peanut soybeans & lupins  Umbelliferae - aniseed, carrot, celery, celeriac, chervil, cumin, dill, coriander, fennel, parsley, parsnip  Yeast Products Gyeast extracts) drolysed or autolysed  Herbs herb / herb extract  Spice ding mustard)  No  No  No  No  No  No  No  No  No  N	beef - collagen other source Algae/carrageenan No Shellfish (Mollusc) No Matsutake mushroom No Other mushroom No Avocado Banana No Pome fruit - apples, pears Stone fruit - cherry, peach, plum, apricot.  Berry Fruits - blueberry, kiwifruit, strawberry  Citrus Fruits - grapefruit, lemon, lime, orange Buckwheat No Coconut, poppy, sunflower, etc Mustard No Tomato No Allium genus - chive, leek, onion, garlic, spring onion Legumes - other than peanut soybeans & lupins  Umbelliferae - aniseed, carrot, celery, celeriac, chervil, cumin, dill, coriander, fennel, parsley, parsnip  Yeast Products g yeast extracts) drolysed or autolysed Herbs herb / herb extract  Spice ling mustard) No  No  No  No  No  No  No  No  No  No

# 3.6 ADDITIONAL LABELLING & INFORMATION REQUIREMENTS

3.6 ADDITIO	ONAL LABELLING &	PRESENT	TION REQUIRENT			INIEC	DMATIC	) N	
FOOD	/ COMPONENT	(Yes/No)	ADDITIONAL INFORMATION TO BE PROVIDED WHERE PROMPTED					ΓED	
	Butylated hydroxyanisole (BHA)	No	amount added	m) b	illigram/kil	logran	n)		
Antioxidants	Butylated hydroxytoluene (BHT)	No	amount added	d (m	illigram/kil	logram	٦)		
	Other antioxidants	No	Specify type:	-1 /	:11: /1-:1	1	- \ \		
Added Caffe	<u> </u> ine	No		amount added (milligram/kilogram) amount added (milligram/kilogram)					
	rally occurring )	140	amount added	level % v/v:					
Alcohol (Res	sidual)	No		specific gravity if product is alcoh					
			Specify types of fats and oils:						
	Animal	No	Has fatty acid com	•					Yes/No
			Specify the proces	s us	sed to alte	r com	oosition:		
Added Fats			Specify types of						
& Oils			fats and oils:		- 4L:- DOE	20	4:f:10		V /N -
	Vegetable	No	If Palm oil is prese Has fatty acid com						Yes/No Yes/No
			Specify the proces						100/110
	Acid	No	Specify type of veg	geta	ble proteir	า:			
Hydrolysed	Hydrolysed	140	100% hydrolysis						
Vegetable Proteins	Enzyme		Specify type of veg	geta	ble proteir	า:			
	Hydrolysed	No	100% hydrolysis	1		1			
	<u> </u>		Name of sweetene	er			lumber	Am	nount (mg/kg)
Intense swee	etener	No							(···g···g/
								-	
			Name of preservat	ive		Ν	lumber	Am	nount (mg/kg)
Preservative	S	No							
			Name of flavour er	nhar	ncer	А	dditive n	umb	er
Flavour enha	ancers	No							
						•			
Added Colou	ırs	No							
Added Flavo	urs	No							
Added Salt		No	amount ac	ddec	d (milligran	n/100g	g)		
Added Suga	r	No			dded (gran				
List sp	pecific component:		Provide relevant details necessary for consumer advice:						
N N N N N N N N N N N N N N N N N N N									
ANY OTHER COMPONENT									
₹ 8									

# 3.7 QUARANTINE & IMPORT/EXPORT INFORMATION REQUIREMENTS

FOOD / COMPONENT	PRESENT (Yes/No)		IAL INFORMATION ED WHERE PROMPTED
	(163/140)	Specify type of animals	ED WHERE PROMPTED
Animal & Animal products (e.g. animal flesh, organs, stock,		Specify type of animal derivatives	
gelatine, animal fat, tallow, milk,	No	Specify country/ies of origin	
collagen from skin and / or hides etc)		Describe any heat processing used in the manufacture of this product (temperature/time):	
		Specify type of animals (tick appropriate box)	
		Specify type of meat derivatives	
Meat & Meat products (e.g. animal flesh, animal organs,		Specify source of meat products (i.e. Country and city):	
meat extracts)	No	Describe any heat processing used in the manufacture of this product (temperature/time):	
		How do you ensure products are derived from animals free of bovine spongiform encephalopathy (BSE)?	
	No	Specify type of birds (tick appropriate box)	
Bird & Bird products		Specify type of bird derivatives	
(e.g. meat, fat, eggs, extracts, feathers, feet, etc.)		Specify source of bird products (i.e. Country and city):	
		Describe any heat processing used in the manufacture of this product (temperature/time):	
		Specify type of fish:	
Fish & Fish products	No	Specify type of fish derivatives	
(e.g. smoked salmon, pilchards, shark fin, fish roe, etc)		Specify source of fish products (i.e. Country and city):	
		Describe any heat processing used in the manufacture of this product (temperature/time):	
		Specify type of honey or honey derivatives	
Honey & Honey products	No	Specify source of honey products (i.e. Country and State):	
		Describe any heat processing used in the manufacture of this product (temperature/time):	

4 F	OODS KEQUIKII	NG PRE-MARKET CLEARANCE	
4.1	NOVEL FOODS	(Refer Standard 1.5.1 of the Code)	<u></u>
411	Is this product (or a	inv of its components) listed as a novel food in the standard?	No Yes/No

#### 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	

4.0	FOOD DRODUCED	LICINIC CENE TECHNICI	OCV (Cta	
4.3	FUUD PRUDUCED	USING GENE TECHNOL	LUGI (Sta	andard 1.5.21

7.5	COD I RODOCED COMO CEME TECHNOLOGI (CIAI)	uait	11.0.2 <i>)</i>		
4.3.1	Are there any ingredients (including food additives, proce	ssir	ng aids and enzym	es) in this	
	product that come from genetically modified (GM) plants	or a	nimals, or are the	result of	
	synthesis by GM micro-organisms, but with the exemption	n of	use of GM feedsto	ock? <b>No</b> Yes	/Nc
	IF NO, specify which of the following are applicable:				
	No GM varieties of this food / ingredient available		Analytical testing	confirms absence	
	X Non GM variety is used		Verifiable docume	entation 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: Not Relevant	
4.3.10. Has Polymerase Chain Reaction (PCR) testing for GM materials been carried out?	No
4.3.11. Is any GM food or GM ingredient unintentionally present at MORE THAN 10g/kg	No
EXEMPTION TO LABELLING APPLIES AND GM LABELLING IS NOT REQUIRED	
4.3.12. (OPTIONAL) Are any ingredients derived from an animal which has been fed with	No
feedstock containing GM ingredients or ingredients derived from GM micro-organisms?	
Specify details: Not Relevant	

5.1.1 Se	rve size is no	t relevant fo	or this product	
----------	----------------	---------------	-----------------	--

5.1.2 For nutrition information below, please specify the <b>UNITS of measure</b> :	X	grams
---	---	-------

Complete nutrient table below. Mandatory nutrients highlighted in blue and bolded, others optional.

NUTRIENT	AVG QUANTITY per 100 g	
Energy	1477 kJ	Modeland Information
Protein, total	26 g	Nutrient information is relevant to product
- Gluten		AS SUPPLIED
Fat, total	1 g	
- saturated	0 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	60 g	detected" for gluten.
- sugars	2 g	
Dietary fibre, total	31 g	
Sodium	6 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):

		XAd	lults	Young Childr	en	Infants
VITAMINS specify which vitamin	AVG QUANTITY per 100 g			MINERALS fy which minerals	AVG C	QUANTITY 00 g
NOTE: there is no perr	mission to FORTIF	Y foods wit	h this s	ubstance indicated	with **	

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:

% As	h		Estimation content	N/A
% Moistu	e 11.50%		accounted for per 100 g	IN/A
		•		

5.1.5 Please specify how the <u>carb</u>ohydrate value has been determined:

o. 1.0 1 lease specify flow the	carbonyurate value nas been	ucterm	ii ieu.			
Difference as defined in	Available Carbohydrate as		Other - specify:	X	Unknown	
Standard 1.2.8	defined in Standard 1.2.8					
5.1.6 Please nominate the source used to provide nutrition data in the tables above						
Analytical – e.g. Lal	boratory Tested Theo	retical –	e.g. By Calculation.	X		

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

FSANZ website

### 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		HOW HAS THIS BEEN VALIDATED?	CERTIFICATE AVAILABLE (Yes/No)	
Halal	Yes	Product Evaluation	No	

Kosher	Yes	Product Evaluation	No
Organic	No		
Biodynamic	No		
Ovo-lacto-vegetarian	Yes	Product Evaluation	No
Lacto-vegetarian	Yes	Product Evaluation	No
Vegan	Yes	Product Evaluation	No

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**

#### SHELF LIFE

6.1.1 Please complete the following details:

·	PRODUCT As unopened pack of		PRODUCT - ONCE IN USE resealable pack or bulk container		
Specify shelf life	2	Years			
	Is required?	Yes	Is required?	No	
during storage	Specify range:	<20 °C	Specify range:		
Temperature control	Is required ?	No			
during transport					
Specify any OTHER storage requirements:	Store in cool and dry place				

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

#### **POTENTIAL HAZARDS** 6.2

6.2.1 Are there any potential hazards associated with the product?

Yes/No

#### **TRANSPORT** 6.3

How is product transported and packaged?

Packaged for catering/manufacturing supply

kg

#### TRADE MEASUREMENT

6.4.1 Specify which method of trade measurement is used:

**Net quantity** (specify unit of measure)

(specify unit of measure)

- 6.4.2 What is the package size
- 6.4.3 Target Fill (if applicable)
- 6.4.4 Drained Weight (if applicable)

.4.4	Drained Weight (if applicable)				(sp	ecify unit of	measure)
.4.5	IF AQS is used, what is the statistical varia	nce in the fill	ll m	neasuremer	nt?		

#### 6.5 TRACEABILITY

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

### Lot number and Best Before Date

Please specify the following where applicable:

TRACKING CODE	UNIT				SHIPPER (if applicable)			
Type of Primary Coding	X	X Date code		Batch number		Date code		Batch number
(Please TICK as appropriate)		Product code	X	Lot number		Product code		Lot number
Method of coding	Lot number			Not Relevant				
Location of code	Printed on adhesive label			Not Relevant				
Number of characters in code	16.00			No	t Relevant			
Example of coding format	MASRSTAF/XXXX2023		Not Relevant					
Coding translation	Sequence of the batch processed		No	t Relevant				

#### **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?

No Yes/No

6.6.5 Provide a general description of unit packaging:

36 Bags\* 15 Kgs per pallet

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

3	3 - 1 - 1 - 3 -	
PACKAGING	UNIT	SHIPPER

Туре	Packaging format	Bag	
	Ceramic	No	
	Glass	No	
Specify	Metal	No	
components /	Paper / cardboard	No	
material used	Packing materials	Yes	
in packaging	Plastics	Yes	
	Specify plastic coding symbol number		
	% of total using recycled component		
Seal	What is the seal method?	Sewing	
	Height (mm)	120	
Dimensions	Width (mm)	120	
	Depth (mm)	20	

#### **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 :

0.54 kg	
120.0 cm	
X Wooden	Plastic Other
X Column stack	Interlocking
units per shipper	shippers per pallet
	lavers per pallet 6

# 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
GTA Standards	GTA Standards	Visual inspection/ In house lab	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
Damaged	Max 0.2%	NATA laboratory test method	Yes	
Broken	Max 0.32%	NATA laboratory test method	Yes	
Discolored grains	Max 0.15%	NATA laboratory test method	No	
Shrinkage grains/ Immature	Max 0.10%	NATA laboratory test method	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
E. coli	Absent	NATA laboratory test method	No	Yes
Salmonella	Absent in 25g	NATA laboratory test method	No	Yes

#### 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)

SPECIFICATION  ax 13%	In house moisture analysis	Yes	C of C
ax 13%	In house moisture analysis	Yes	

8	COMMENTS	/ ADDITION	IAL INFORMATION				
8.1	8.1 Do you have any comments or additional information ? No Yes/No						
	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	