11.14

F	DOD IN	IDUSTRY - PI VERSI	RODUCT I	-	-	OR	М	
			ian Food and Grocery Council. You may download, display, print and in an unaltered form and with the copyright acknowledged				olay, print and	<i>y y</i>
Lantmänn Unibake	Star shou skill	RRANTY: This documen ndards Code and relevant fo uld not be relied upon as leg , care and judgement before	ood legislation and ot gal advice or used as e relying on this inforr	her applicable law a substitute for le mation in any impo	s. The information	on in this	document	
1 CO	NTACT	DETAILS & DE	ECLARATIO	N				
SUPPLIER'S		Schulstad Mini Cin	namon Swirl	SPECIFY C	OUNTRY			
PRODUCT N	IAME	AUS (SG)		IMPORTED) INTO			
SUPPLIER'S		5025		SPECIFY C				
PRODUCT C	CODE	0020		EXPORTE				
BARCODE - UNIT GTIN		19336047001662		SPECIFY II TARIFF CC		NA		
1.1 SUF	PLIER IN	FORMATION						
		COMPANY NAME	Lantmännen Unibake Australia					
	BUSIN	IESS NUMBER (ABN)	42 082 982 483					
		TRADING NAME	Lantmannen Ur	nibake Austral	lia			
BUSINESS ADDRESS	NUMBER	/ STREET / SUBURB	39 Bon	d Street		Мо	rdialloc	
ST	ATE / COU	NTRY / POST CODE	Victoria		Australia			3195
POSTAL	POST	ADDRESS / SUBURB	As Above					
ADDRESS	CITY / COU	NTRY / POST CODE						
KEY CONTAC	т	NAME	Alicia Skurrie					
FOR QUERIES POSITION TITLE		National Food Service Manager						
EMAIL ADDRESS			unibakeaus.info@lantmannen.com					
PHONE			03 9587 5900			FAX		
DATE FORM COMPLETED			28-June-2024		ISSUE	DATE	28-June-2024	
		DOCUMENT NO:	TECH.PS.075		ISSUE NU	MBER	1	
4 O MANNE	ACTUDIN							

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	Ursula Dewanti		
JOB TITLE	HSQE Manager		
EMAIL	unibakeaus.info@lantmannen.com		
TELEPHONE - WORK	03 9587 5900	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	Lantmannen Unibake Australia
NAME (Please print)	Amanda Soares
JOB TITLE (Please print)	NPD Manager
AUTHORISED SIGNATURE	Amanda Soares
DATE OF AUTHORISATION	01-July-2024

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	
Cus	stomer Internal Use Only
Internal Product Code/Description	
Version No.	
Reason for Update	

Signature:	- Insert signature he		
Approved [Yes / No]		Date:	
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: <u>http://www.foodstandards.gov.au/foodstandardscode/</u>

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

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

1.7 CHECKLIST AND ATTACHMENTS

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:

COMPLETED	Section 1 - Contact details and declaration
PARTIAL	Section 2 - Product Information & Ingredients
PARTIAL	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
PARTIAL	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	ATION &				
2.1 PRODUCT DESCRIPTIO)N (Physica	l and technological description)			
Frozen pre-proved Danish pas	stry swirl wit	h a cinnamon filling, topped with glaze.			
2.2 LEGAL DESCRIPTION /	SUGGEST	ED LABELLING DESCRIPTION			
		h a cinnamon filling, topped with glaze. Product names co	ntaining "SG"		
are produced using Certified S					
2.3 PRODUCT APPLICATIO					
2.3.1 Specify the intended us		ent, or may be retail-ready finished product			
2.3.2 Specify which best desc					
		stance, intended for use in further preparation			
Declaration:		rching country of origin declaration which applies to this pr Country:	oduct :		
Made in (with local & im	ported ingre	dients) Australia or			
2.4.2 Indicate if the loca	I content of	ingredients/components originating from Australia on average exceeds 95%	Yes/No		
from more than one cou	intry? ountries the	which this product is made or derived, sourced Ye primary components used to make the product come from China Thaila Indonesia Malays	n: nd		
2.4.4 Indicate if the following					
 2.4.4 Indicate if the following apply in determining country of origin declaration in 2.4.1: The IMPORTED COMPONENTS have undergone substantial transformation Yes Yes/No The PRODUCT has undergone substantial transformation Yes Yes/No 50% or more of total product costs are incurred in the country stated Yes Yes/No Essential characteristic of the product is the result of local processing conditions Yes Yes/No 2.5 COMPONENT TYPE 					
 Specify the type of the components present in product (Tick ONLY ONE check box below) product is a single component substance product contains ingredients, which may include compound substances product consists of various ingredients which are NOT compound substances 					
 2.6 INGREDIENT DECLARATION Specify all ingredients including food additives in descending order, including percentage labelling of characterising components or ingredients. Compound substances must specify all ingredients and additives present and the characterising ingredient or component. Food additives must specify a functional class name and the food additive name or code number [e.g. antioxidants (304, 306), or food acid (citric)] How many components are in this product? 					
COMPONENT NAME	PERCENT	COMPOUND SUBSTANCE INGREDIENTS			

	%	including additive code numbers	component %
Wheat Flour	IP	with Thiamin, Folic Acid	IP
		Palm Oil**, Rapeseed Oil, Water, Emulsifier (471),	
Pastry Margarine SG	IP	Salt.	IP
Water	IP		IP
Egg	IP		IP
Sugar	IP		IP

2.6 INGREDIENT DECLARATION INCLUDING PERCENTAGE LABELLING (continued)

COMPONENT NAME	PERCENT		Characterising
	OF TOTAL %	Full breakdown list of components in compound ingredient including additive code numbers	component %
Yeast	IP	Yeast, Emulsified (E491), E330	IP
Wheat Gluten	IP	wheat gluten	IP
		Wheat flour, Wheat gluten, Thiamin, Folic acid, Acidity	
Improver	IP	Regulator (E300), Processing aid (Enzyme)	IP
		(Palm Oil**, Rapeseed Oil, Water, Coconut Oil,	
Cake Margarine	IP	Emulsifier (E471), Salt, Natural Flavouring, Acidity Regulator (E330), Vitamin A, Natural Colour (Carotene)	IP
Callo Malgallio			
		(Sugar, Modified Maize Starch, Whole Milk Powder,	
		Firming Agent (450, 339, 516), Gelling Agent (E401),	
Custard Powder	IP	Natural Colour (Carotene), Natural Flavouring)	IP
Cinnamon	2.00%		2.00%
		Water, Stabiliser (953), Sugar, Glucose Syrup, Gelling Agent (406), Preservative (Potassium Sorbate),	
Glaze	IP	AcidityRegulator (330)	IP

r.

2.7 PROCESSING AIDS

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

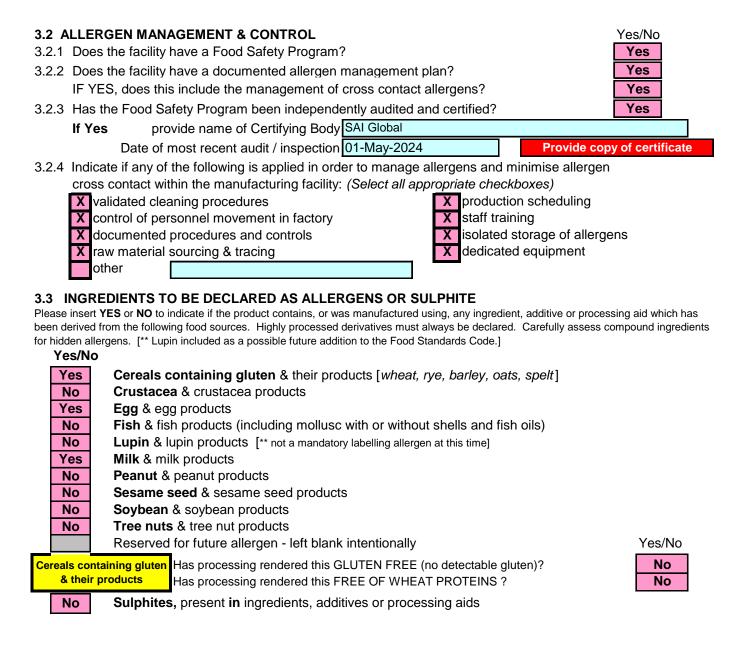
NAME OF PROCESSING AID	FSC ADDITIVE NUMBER OR EC (as applicable)	PERMITTED USE AND CLASS NAME
Potassium Iodide		In Salt

3 COMPOSITIONAL INFORMATION

3.1 MANDATORY ADVISORY OR WARNING STATEMENTS & DECLARATIONS

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

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



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

3.3.1 Complete all color		ling 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	Wheat	Flour, gluten			No
e.g. wheat maltodextrin]					
Crustacea & crustacea products					
Egg & egg products	Egg Yolk	Egg			No
Fish & fish products (including mollusc extract and fish oils)					
Lupin & lupin products					
Milk & milk products	Milk	Whole Milk powder			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: Contains wheat, gluten, egg, milk.

3.4 ALLERGEN CROSS CONTACT

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/No Yes

Yes

Yes

Yes/No

Yes/No

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. er to VITAL procedure and decision tree. <u>http://www.allergenbureau.net/vital/</u>

**Refer to VITAL procedure and decision tree. <u>http://www.allerger</u> 3.4.2 All columns must be completed WHERE HIGHLIGHTED

3.4.2 All Columns	must be c	ompleted v		5	
ALLERGENIC SUBSTANCE	PRESENT IN SAME FACILITY Yes/No	PRESENT ON SAME LINE Yes/No	SOURCE FOOD The allergenic food from which ingredient is derived (e.g. wheat)	DERIVATIVE NAME Ingredient, additive or processing aid (e.g. maltodextrin)	TOTAL PROTEIN** protein level by VITAL , or specify "particulate" mg/kg
Cereals containing					
gluten & their	No				
products					
P					
Crustacea &	No				
crustacea products	No				
Fish & fish					
products (inc	No				
mollusc & oils)	110				
,					
Lupin & lupin	No				
products					
Peanuts & peanut					
products (inc	No				
products (inc peanut oil)	NO				
peanut on)			_		
Sesame Seed &			Sesame seed		
sesame products	Yes	No			
Soybeans &					
soybean products	No				
(inc soybean oil)					
			Pecans		
Tree nuts & tree nut	Yes	Yes	Hazelnuts		
products	165	res			
			Almonds		
Reserved for future					
allergen					

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

3.4.4 Does the possibility remain that after undertaking control actions specified in 3.2.4 above that particulate cross contact allergenic material will still be present in product ? IF YES, what precautionary statement is appropriate?

May Contain almond, hazelnut, pecan, sesame.

3.5 INTERNATIONAL ALLERGEN, LABELLING & INFORMATION REQUIREMENTS

FOOD	COMPONENT	PRESENT	NAME OF FOOD			
		(Yes/No)	(e.g. apple)	(e.g.	. cider vinegar)	
Gelatine	beef - collagen	No				
	other source	No				
Seafood	Algae/carrageenan	No No				
products	Shellfish (Mollusc)	No				
Fungi	Matsutake mushroom	No				
	Other mushroom					
	Avocado	No				
	Banana	No				
	Pome fruit - apples, pears	No				
Fruits	Stone fruit - cherry, peach, plum, apricot.	No				
	Berry Fruits - blueberry, kiwifruit, strawberry	No				
	Citrus Fruits - grapefruit, lemon, lime, orange	No				
Grains,	Buckwheat	No				
Seeds, Nuts &	Coconut, poppy, sunflower, etc	No				
Spices	Mustard	No				
	Tomato	No				
	Yam	No				
	Allium genus - chive, leek, onion, garlic, spring onion	No				
Vegetables	Legumes - other than peanut soybeans & lupins	No				
	Umbelliferae - aniseed, carrot, celery, celeriac, chervil, cumin, dill, coriander, fennel, parsley, parsnip	No				
(includin	Yeast Products og yeast extracts) rdrolysed or autolysed	Yes	Yeast	Hydrolysed Hydrolysed Hydrolysed Hydrolysed	X Autolysed Autolysed Autolysed Autolysed	
Tick box il	Herbs f herb / herb extract	No				
•	Spice Iding mustard) spice / spice extract	No				

3.6 ADDITIONAL LABELLING & INFORMATION REQUIREMENTS

FOOD	COMPONENT	PRESENT (Yes/No)	то		POVIDED W				
	Butylated hydroxyanisole (BHA)	No			nilligram/kilogr				
Antioxidants	Butylated hydroxytoluene	No	amount adde	amount added (milligram/kilogram)					
	Other antioxidants	Yes	Specify type:		00 Ascorbic Ad				
Added Caffe	ine				nilligram/kilogr				
	rally occurring)	No	amount adde	ed (n	nilligram/kilogr				
Alcohol (Res	Alcohol (Residual)		specific gravi	tv if	level % product is alco				
			Specify types of						
	Animal	No	fats and oils: Has fatty acid com Specify the proces				N	lo	Yes/No
Added Fats & Oils			Specify types of fats and oils:	Pal	m oil, Rapese	ed oil, Cocc	onut oil		
	Vegetable	Yes	If Palm oil is prese Has fatty acid com Specify the proces	ipos	ition been alte	red?		es lo	Yes/No Yes/No
Hydrolysed	Acid Hydrolysed	No	Specify type of ver 100% hydrolysis	getal	ble protein:				
Vegetable Proteins	Enzyme Hydrolysed	No	Specify type of vegetable protein:						
Intense swee	sweetener N		Name of sweetener		Number	umber Amount (mg/kg)		g/kg)	
Preservative	s	No	Name of preserva	tive		Number Amount (mg/kg)		g/kg)	
Flavour enha	ancers	No	Name of flavour e	nhar	ncer	Additive n	umber		
Added Colou	ırs	Yes	Specify type/s Natural Artificial Not Defined	X	Carotene	e <mark>cify Additiv</mark>	e Numbe	r/s	
			Specify overall status	х	Natural Flavouring Flavouring precursors				
Added Flavours Yes		Yes	Composition	 Natural flavouring substances Natural flavouring complexes/preparation Thermal process flavourings Smoke flavourings Other flavouring 			ations		
					ins Diacetyl as		Yes	s/No	2
		Yes	I amount a	dda	a (milliarom/1()()()))	IP		
Added Salt Added Suga	r	Yes			d (milligram/10 dded (gram/10	0,	IP IP		

ONEN		
NY O DMPO		
ٽ ◄ ا		

3.7 QUARANTINE & IMPORT/EXPORT INFORMATION REQUIREMENTS PRESENT ADDITIONAL INFORMATION **FOOD / COMPONENT** (Yes/No) **TO BE PROVIDED WHERE PROMPTED** Specify type of animals Animal & Animal products Specify type of animal derivatives (e.g. animal flesh, organs, stock, gelatine, animal fat, tallow, milk, No Specify country/ies of origin collagen from skin and / or hides Describe any heat processing etc) used in the manufacture of this product (temperature/time): Specify type of animals (tick appropriate box) Specify type of meat derivatives Specify source of meat products Meat & Meat products (i.e. Country and city): (e.g. animal flesh, animal organs, No Describe any heat processing meat extracts) used in the manufacture of this product (temperature/time): How do you ensure products are derived from animals free of bovine spongiform encephalopathy (BSE)? Chicken Specify type of birds Х Quail Other (tick appropriate box) Duck Turkey Specify type of bird derivatives **Bird & Bird products** Eggs/free range (e.g. meat, fat, eggs, extracts, Yes Specify source of bird products feathers, feet, etc.) (i.e. Country and city): Australia Describe any heat processing used in the manufacture of this product (temperature/time): Pasteurisation >70C, at 120 minutes Specify type of fish: Specify type of fish derivatives **Fish & Fish products** (e.g. smoked salmon, pilchards, No Specify source of fish products shark fin, fish roe, etc) (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 Specify source of honey products No (i.e. Country and State): Describe any heat processing used in the manufacture of this product (temperature/time):

4 FOODS REQUIRING PRE-MARKET CLEARANCE

- 4.1 NOVEL FOODS (Refer Standard 1.5.1 of the Code)
- 4.1.1 Is this product (or any of its components) listed as a novel food in the standard?



4.2 QUARANTINE TREATMENTS

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

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

4.3 FOOD PRODUCED USING GENE TECHNOLOGY (Standard 1.5.2)

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

No Yes/No

No GM varieties of this food / ingredient available

X Non GM variety is used

Identity preservation program in place

Go to Question 4.3.7 and continue

Analytical testing confirms absence				
Verifiable documentation of status				
Other – Specify				

GM CROSS CONTAMINATION IN FOODS AND INGREDIENTS	Yes/No
4.3.7. Is this a raw/bulk commodity which is transported by freight/tanker AND where the freight/tanker could have previously been used to transport other GM product?4.3.8. Is this product manufactured or stored at a production site where genetically	No
modified protein or DNA is used for the manufacture of other products?	No
4.3.9. Is there an identity preservation system separating non GM and GM components to ensure the absence of genetically modified material in this product?	No
Specify details:	
4.3.10. Has Polymerase Chain Reaction (PCR) testing for GM materials been carried out?	No
4.3.11. Is any GM food or GM ingredient unintentionally present at MORE THAN 10g/kg	No
EXEMPTION TO LABELLING APPLIES AND GM LABELLING IS NOT REQUIRED	
4.3.12. (OPTIONAL) Are any ingredients derived from an animal which has been fed with	No

feedstock containing GM ingredients or ingredients derived from GM micro-organisms?

Specify details:

NUTRIENTS & CONSUMER INFORMATION CLAIMS 5

5.1 NUTRITION INFORMATION

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

33 gram 5.1.2 For nutrition information below, please specify the UNITS of measure:

X grams

100.00

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	653 kJ	8%	1977.8 kJ	Nutrient information
Protein, total	1.95 g	4%	5.9 g	is relevant to product
- Gluten				AS SUPPLIED
Fat, total	9.9 g	14%	30 g	
- saturated	4.52 g	19%	13.7 g	
- transfat	0.033 g		0.1 g	
- polyunsaturated	0 g		0 g	Please confirm fat
- monounsaturated	0 g		0 g	subgroup levels are
Cholesterol				correct
Carbohydrate	14.6 g	5%	44.3 g	
- sugars	4.55 g	5%	13.8 g	
Dietary fibre, total	0.594 g	2%	1.8 g	
Sodium	116 mg	5%	350 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):

		X Ad	ults Young Childr	en Infants	
VITAMINS specify which vitamin	AVG QUANTITY per 100 g	% RDI / serve	MINERALS specify which minerals	AVG QUANTITY per 100 g	% RDI / serve

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:

5.1.5

•		, , , , , , , , , , , , , , , , , , ,	_	
	% Ash	0.90%		Estimation content
	% Moisture	17.10%		accounted for per 100 g
Please specif	fy how the carb	ohydrate value		letermined:

Difference as defined in	X Available Carbohy		Other	- specify:	Unknown
Standard 1.2.8	defined in Standar	rd 1.2.8			
5.1.6 Please nominate the s	ource used to provide	nutrition data ir	n the table	s above	
Analytical – e.g. L	aboratory Tested	Theoretical	l – e.g. By (Calculation.	
For laboratory analysis, spec	ify date of analysis: 2	7-April-2023		-	

5.2 SUITABILITY TO MAKE CERTAIN CLAIMS

Specify if the product is suitable for use in product intended for the following consumer uses.

·	SPECIFY IF SUITABLE FOR Yes / No			CERTIFICATE AVAILABLE (Yes/No)
	Halal	Yes	Halal audits	Yes
	Kosher	No		
	Organic	No		
	Biodynamic	No		
Invalid claim:	Ovo-lacto-vegetarian	No		
Section 3.2 / 3.3 / 3.4 / 3.5	Lacto-vegetarian			
	Vegan			
A copy of re	levant certificates must	t <mark>be prc</mark>	ovided as attachments to form	
	PRODUCT SUITABILITY Y	FOR 'es / No	SPECIFY PARTICULAR CLAIMS	HOW IS CLAIM VALIDATED?
	"Free" claims	No		
	Sustainability claims	No		
	Humane treatment	No		
	Any other claims	No		

6 DURABILITY, PACKAGING AND SUPPLY CHAIN

6.1 SHELF LIFE

6.1.1 Please complete the following details:

	PRODUCT A unopened pack		PRODUCT - ONCE IN USE resealable pack or bulk container		
Specify shelf life	12	Months	1	Days	
Temperature control	Is required ?	Yes	Is required ?	Yes	
during storage	Specify range:	-18 °C	Specify range:	Ambient °C	
Temperature control	Is required ?	Yes			
during transport	Specify range:	-18 °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 ?



6.3 TRANSPORT

How is product transported and packaged?

Packaged for catering/manufacturing supply

kg

Net quantity

(specify unit of measure)

(specify unit of measure)

(specify unit of measure)

6.4 TRADE MEASUREMENT

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

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

6.5 TRACEABILITY

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

Julian code is printed on each primary packaging. Best before date located on the outer cartons label are used to trace the days productions.

5.10

NA

NA

Please specify the following where applicable:

TRACKING CODE		U	NIT	-	SHIPPER (if applicabl			pplicable)
Type of Primary Coding	Χ	Date code		Batch number	Χ	Date code		Batch number
(Please TICK as appropriate)		Product code		Lot number		Product code		Lot number
Method of coding	Ink	Inkjet			Label sticker/ Inkjet			
Location of code	Side of the bag			Side of carton				
Number of characters in code	9.00			18.00				
Example of coding format	YY XXX HH:MM			BEST BEFORE DD/MM/YYYY			ΛΜ/ΥΥΥΥ	
Coding translation		Year, Line Number Julian code Time code		BE	ST BEFORE D	DAY	/MONTH/YEAR	

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 ?
- 6.6.5 Provide a general description of unit packaging:

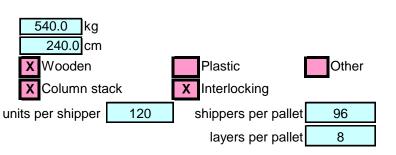
A cardboard outer case with 5 heat sealed blue plastic pillow packs filled with 24 products each.

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

	PACKAGING	UNIT	SHIPPER
Туре	Packaging format	Bag	Carton
	Ceramic	No	No
	Glass	No	No
Specify	Metal	No	No
components /	Paper / cardboard	No	Yes
material used	Packing materials	No	Yes
in packaging	Plastics	Yes	No
	Specify plastic coding symbol number	N/A	
	% of total using recycled component	0%	65%
Seal	What is the seal method?	Heat	Таре
	Height (mm)	280	285
Dimensions	Width (mm)	300	385
	Depth (mm)	20	120

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)

			AVAILA	BILITY
TEST / PARAMETER	SPECIFICATION	TEST METHOD	C of A	C of C
Appearance	in house secification	Baked Sensory evaluation	No	No
Aroma	in house secification	Baked Sensory evaluation	No	No
Texture	in house secification	Baked 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)

	,, , , ,	/		
			AVAILA	BILITY
TEST / PARAMETER	SPECIFICATION	TEST METHOD	C of A	C of C

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
Bacillus Cereus	<100 cfu/g	AS 10.05.2019	No	
Salmonella spp.	Not detected in 25g	AS 5013.10-2022	No	
Enterobacteriaceae	<100 cfu/g	AS 10.04.2018	No	
Yeast count (EOL)	<1000 cfu/g	AS 5013.29 2009	No	
Mould count (EOL)	<1000 cfu/g	AS 5013.29 2009	No	

7.4 CHEMICAL SPECIFICATIONS

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

			AVAILABILITY		
TEST / PARAMETER	SPECIFICATION	TEST METHOD	C of A	C of C	

8 COMMENTS / ADDITIONAL INFORMATION

8.1 Do you have any comments or additional information ?

Yes/No

•			
Question Number	Line Number	Comments	
2.6		** is for contributes to the production of Certified sustainable Palm Oil (SG)	
5.1.2		NIP is for the baked product	
7.3		for baked product	

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	