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.

	ETAILS & DECLARATION		
SUPPLIER'S PRODUCT NAME		SPECIFY COUNTRY IMPORTED INTO	Australia
SUPPLIER'S PRODUCT CODE		SPECIFY COUNTRY EXPORTED FROM	India
BARCODE - UNIT GTIN	9326188017458	SPECIFY IMPORT TARIFF CODE	N/A

1.1 SUPPLIER INFORMATION

1.1 0011	LILIX IIII OKNIATION						
	COMPANY NAME	Frutex Australia Pty Ltd					
	BUSINESS NUMBER (ABN)	BN) 35 050 854 034					
BUONESS	TRADING NAME	Frutex Australia Pty Ltd					
BUSINESS ADDRESS	NUMBER / STREET / SUBURB	18	St Albans Road		Kingsgrove		
	STATE / COUNTRY / POST CODE	NSW		Australia		2208	
POSTAL ADDRESS	POST ADDRESS / SUBURB	Locked Bag	j 5100		Kingsgrove		
	CITY / COUNTRY / POST CODE	Sydney		Australia			2208
KEY CONTACT	NAME	Sandy Tsoutsas					
FOR QUERIES	POSITION TITLE	General Manager					
	EMAIL ADDRESS	s <u>globalsourcing@frutex.com.au</u>					
PHONI		(02) 9502 6	(02) 9502 6500 FAX (02) 9502 6511				
	DATE FORM COMPLETED	09-April-20	018	ISSUE D	OATE 09-April-2018		
	DOCUMENT NO:	8		ISSUE NUM	BER 8		

1.2 MANUFACTURING INFORMATION

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

Provide	e details where the manufacturer or	Site location	i diller to above.	
	COMPANY NAME			
SITE: #1	NUMBER / STREET / SUBURB			
	STATE / COUNTRY / POST CODE		India	
	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	Sujata Kalloli		
JOB TITLE	Lead Quality Assurance		
EMAIL	quality@frutex.com.au		
TELEPHONE - WORK	(02) 9502 6500	TELEPHONE - MOBILE	0418 204 178

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	Frutex Australia Pty Ltd
NAME (Please print)	Sujata Kalloli
JOB TITLE (Please print)	Lead Quality Assurance
AUTHORISED SIGNATURE	SK
DATE OF AUTHORISATION	09-April-2018

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

1.6 DEFINITIONS / REFERENCES

References to the "Code" or specific "Standards" throughout this document refer to the standards outlined in the Australia New Zealand Food Standards Code. The Australia New Zealand Food Standards Code can be viewed at: 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

X Page 2 has been signed and dated (Section 1.4)

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

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

X Other associated documents attached as requested by the customer

(e.g. MSDS, HACCP certification, product specification, and related documents)

1.8 Status of completion for each section:

COMPLETED	Section 1 - Contact details and declaration
COMPLETED	Section 2 - Product Information & Ingredients
COMPLETED	Section 3 - Compositional information
COMPLETED	Section 4 - Foods requiring pre-market clearance
COMPLETED	Section 5 - Nutrients & consumer information claims
COMPLETED	Section 6 - Product shelf life, storage & packaging
COMPLETED	Section 7 - Chemical, microbial, organoleptic & physical specifications
COMPLETED	Section 8 - Additional comments

Check Box if help is needed identify mandatory sections of form which have NOT been completed: MANDATORY input boxes which are not complete will now be coloured dark purple.

2	PRODUCT INFORMAT	TION & INGRED	DIENTS	
2.1 I	PRODUCT DESCRIPTION	(Physical and tech	nological description)	
Prem	ium hulled sesame seeds w	hich have been me	echanically hulled and dried and d	ouble colour sorted.
	EGAL DESCRIPTION / SU	GGESTED LABEL	LING DESCRIPTION	
Sesai	me Seed (100 %)			
2.3 I	PRODUCT APPLICATION A	AND INTENDED U	ISE	
2.3.1	Specify the intended use of	of the product		
	Food supplied as an ing	redient for use in	further manufacturing or proces	ssing
2.3.2	Specify which best describ			
	Solid, semi-solid or pow	der substance, in	tended for use in further prepar	ation
24.6	COUNTRY OF ORIGIN			
		ata avararahina aau	untry of origin declaration which on	nlice to this product:
2.4.1	Declaration:	te overarching cou	Intry of origin declaration which ap Country:	piles to triis product.
	Product of		India	
	1 Todaot of		- Interes	Į.
242	Indicate if the	local content of inc	erodianta/aamnananta arjajaatina f	rom India
2.4.2	indicate ii the	local content of mg	gredients/components originating f	e exceeds 95% Yes/No
			on averag	C CACCCUS 35 /0 105 1C3/140
243	Are the primary componer	nte from which this	product is made or derived, source	red
2.7.0	from more than one count		product is made of derived, source	No Yes/No
		,		100/110
2.4.4	Indicate if the following app	oly in determining o	country of origin declaration in 2.4.	1:
	The IMP	ORTED COMPON	ENTS have undergone substantia	I transformation Yes Yes/No
		The PRO	DDUCT has undergone substantia	I transformation Yes Yes/No
		50% or more of to	tal product costs are incurred in th	e country stated Yes Yes/No
	Essential c	naracteristic of the	product is the result of local proce	ssing conditions No Yes/No
2.5	COMPONENT TYPE			
			roduct (Tick ONLY ONE check box	(below)
X	_ p			
			lude compound substances	_
	product consists of variou	is ingrealents which	h are NOT compound substances	3
26 11	NGREDIENT DECLARATIO)N		
	_		er, including percentage labelling of characte	erising components or ingredients. Compound
				t. Food additives must specify a functional class
name and the food additive name or code number [e.g. antioxidants (304, 306), or food acid (citric)]				
How many components are in this product?				
	COMPONENT NAME	PERCENT OF TOTAL		
		%		
Seco	me Seed	100.00%		
Oesai	nc occu	100.00 /0		
		1		

2.6 INGREDIENT DECLARATION INCLUDING PERCENTAGE LABELLING (continued)

2.6	INGREDIENT DECLARATION	INCLUDING P
	COMPONENT NAME	PERCENT OF TOTAL
		%
-		
-		

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
N/A		

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) If "yes" specify type/s and levels:	No

3.2 AL	LERGEN 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?	Yes
	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 SAI Global	
	Date of most recent audit / inspection 22-February-2018 Provide	copy of certificate
	ndicate 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	validated cleaning procedures	X	production scheduling
	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

Cereals containing gluten & their products [wheat, rye, barley, oats, spelt]
Crustacea & crustacea products
Egg & egg products
Fish & fish products (including mollusc with or without shells and fish oils)
Lupin & lupin products [** not a mandatory labelling allergen at this time]
Milk & milk products
Peanut & peanut products
Sesame seed & sesame seed products
Soybean & soybean products
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 coloure	d rows corresponding	with "YES" declaration	provided abo	ve.	
	SOURCE NAME The	DERIVATIVE NAME	PROPO	RTION (%)	PROCESS
ALLERGENIC SUBSTANCE	allergenic food from which ingredient is derived (e.g. wheat)	Ingredient, additive or processing aid (e.g. maltodextrin)	Derivative in product	Protein in derivative	Allergenic protein is removed?
Cereals containing gluten and their products					
[wheat, rye, barley, oats, spelt & derived product					
e.g. wheat maltodextrin]					
Crustacea & crustacea products					
Egg & egg products					
Fish & fish products (including mollusc extract and fish oils)					
Lupin & lupin products					
Milk & milk products					
Peanut & peanut products (including peanut oil)					
Sesame Seed & sesame seed products (including sesame oils)	Sesame Seed	Sesame Seed	22.00%	100.00%	No
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: Sesame

3.4 ALLERGEN CROSS CONTACT

Yes/No Yes

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

IF YES, complete ALL columns with respect to the potential cross contact allergens based on information received through YOUR supply chain AND YOUR manufacturing processes.

**Refer to VITAL procedure and decision tree.

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

3.4.2 All columns must be completed WHERE HIGHLIGHTED

3.4.2 All columns m			INE HIGHEIGHTED		TOTAL PROTEIN**
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)	protein level by VITAL , or specify "particulate" mg/kg
Cereals containing gluten & their products	Yes	No	Cereals	Cereal Products	0
Crustacea & crustacea products	No				
Egg & egg products	Yes	No	Egg	Egg Products	0
Fish & fish products (inc mollusc & oils)	No				
Lupin & lupin products	No				
Milk & milk products	Yes	No	Milk	Milk Products	0
Peanuts & peanut products (inc peanut oil)	Yes	No	Peanuts	Peanuts	0
Soybeans & soybean products (inc soybean oil)	Yes	No	Soy	Soy Products	0
Tree nuts & tree nut products	Yes	No	Tree Nuts	Almond, Pistachio, Pine Brazil Nut, Macadamia Walnut, Hazelnut, Pecan	0
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?

Yes	Yes/No
No	Yes/No

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

N/A			

3.5 INTERNATIONAL ALLERGEN, LABELLING & INFORMATION REQUIREMENTS

FOOD	/ COMPONENT	PRESENT	& INFORMATION REQUIRE NAME OF FOOD	DERIVATIVE NAME
FOOD	/ CONIFONEINT	(Yes/No)	(e.g. apple)	(e.g. cider vinegar)
	beef - collagen	No	(0.3. 25410)	(5.5. 5.25. 1.110341)
Gelatine	other source	No		
Seafood	Algae/carrageenan	No		
products	Shellfish (Mollusc)	No		
	Matsutake mushroom	No		
Fungi	Other mushroom	No		
	Avocado	No		
	Banana	No		
	Pome fruit - apples, pears	No		
Fruits	Stone fruit - cherry, peach, plum, apricot.	No		
	Berry Fruits - blueberry, kiwifruit, strawberry	No		
	Citrus Fruits - grapefruit, lemon, lime, orange	No		
	Buckwheat	No		
Grains, Seeds, Nuts & Spices	Coconut, poppy, sunflower, etc	Yes	Sesame	Sesame Seed
а оргосо	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		
(includi	A Yeast Products Ing yeast extracts) Inguity of yellow or autolysed	No		
Tick box	Herbs if herb / herb extract	No		
	Spice uding mustard) f spice / spice extract	No		

3.6 ADDITIONAL LABELLING & INFORMATION REQUIREMENTS

Added Fats & Oils Specify the process used to alter composition: Specify types of fats and oils: If Palm oil is present, is this RSPO certified? Yes	s/No s/No s/No
Antioxidants California Ca	s/No
Antioxidants Cher antioxidants No Specify type: amount added (milligram/kilogram) Added Caffeine (exclude naturally occurring) No amount added (milligram/kilogram) Alcohol (Residual) No Ievel % v/v: specific gravity if product is alcohol: Specify types of fats and oils: Has fatty acid composition been altered? Yes Specify the process used to alter composition: Added Fats & Oils Falm oil is present, is this RSPO certified? Yes Specify the process used to alter composition: If Palm oil is present, is this RSPO certified? Yes Specify the process used to alter composition: If Palm oil is present, is this RSPO certified? Yes Specify the process used to alter composition: Specify the process used to alter composition: Specify type of vegetable protein:	s/No
Added Caffeine (exclude naturally occurring) Alcohol (Residual) No Residual) No Residual Residu	s/No
Added Caffeine (exclude naturally occurring) Alcohol (Residual) No Residual) No Residual Res	s/No
Alcohol (Residual) No Specific gravity if product is alcohol:	s/No
Acid Hydrolysed Vegetable Proteins Animal No specific gravity if product is alcohol: Specify types of fats and oils: Has fatty acid composition been altered? Specify types of fats and oils: If Palm oil is present, is this RSPO certified? Has fatty acid composition been altered? Specify the process used to alter composition: Specify type of vegetable protein:	s/No
Added Fats & Oils Vegetable No No Specify types of fats and oils: Has fatty acid composition been altered? Specify the process used to alter composition: Specify types of fats and oils: If Palm oil is present, is this RSPO certified? Has fatty acid composition been altered? Yes Has fatty acid composition been altered? Specify types of fats and oils: If Palm oil is present, is this RSPO certified? Has fatty acid composition been altered? Specify the process used to alter composition: Specify type of vegetable protein:	s/No
Added Fats & Oils Vegetable Vegetable Has fatty acid composition been altered? Specify the process used to alter composition: Specify types of fats and oils: If Palm oil is present, is this RSPO certified? Has fatty acid composition been altered? Yes Specify the process used to alter composition: Specify type of vegetable protein:	s/No
Added Fats & Oils Vegetable No No Specify the process used to alter composition: Specify types of fats and oils: If Palm oil is present, is this RSPO certified? Has fatty acid composition been altered? Specify the process used to alter composition: Specify type of vegetable protein: Acid Hydrolysed Vegetable Proteins Acid Hydrolysed No Specify type of vegetable protein: Specify type of vegetable protein: Specify type of vegetable protein:	
Oils Vegetable No No No No No No No No No N	
Vegetable No No Fats and oils: If Palm oil is present, is this RSPO certified? Has fatty acid composition been altered? Specify the process used to alter composition: Specify type of vegetable protein: Acid Hydrolysed Vegetable Proteins Enzyme Hydrolysed No Fats and oils: If Palm oil is present, is this RSPO certified? Yes Specify type of vegetable protein: Specify type of vegetable protein: Specify type of vegetable protein:	
Hydrolysed Vegetable Proteins Vegetable No Has fatty acid composition been altered? Specify the process used to alter composition: Specify type of vegetable protein:	
Hydrolysed Vegetable Proteins Acid Hydrolysed Vegetable Proteins Hydrolysed Vegetable Proteins Hydrolysed Vegetable Proteins Enzyme Hydrolysed No Has fatty acid composition been altered? Specify the process used to alter composition: Specify type of vegetable protein: Specify type of vegetable protein: Specify type of vegetable protein:	S/INO
Hydrolysed Vegetable Proteins Acid Hydrolysed No Specify type of vegetable protein: 100% hydrolysis Specify type of vegetable protein: Specify type of vegetable protein:	
Hydrolysed Vegetable Proteins Acid Hydrolysed No 100% hydrolysis Specify type of vegetable protein: Enzyme Hydrolysed No 100% hydrolysis Specify type of vegetable protein:	
Hydrolysed Vegetable Proteins Enzyme Hydrolysed No 100% hydrolysis Specify type of vegetable protein:	
Proteins Enzyme Hydrolysed No Specify type of Vegetable protein:	
Name of sweetener Number Amount (mg/kg)	
Intense sweetener No	
Name of preservative Number Amount (mg/kg)	
Preservatives No	
Name of flavour enhancer Additive number	
Flavour enhancers No	
Added Colours No	
Added Flavours No	
Added Salt No amount added (milligram/100g)	
Added Sugar No amount added (gram/100g)	
List specific component: Provide relevant details necessary for consumer advice:	
Lieu openie dompenent:	

NY O		
ن ۲		

3.7 QUARANTINE & IMPORT/EXPORT INFORMATION REQUIREMENTS

3.7 QUARANTINE & IMPORT/EXP	PRESENT					
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 etc)		Describe any heat processing used in the manufacture of this product (temperature/time):				
		Specify type of animals (tick appropriate box)				
		Specify type of meat derivatives				
Meat & Meat products (e.g. animal flesh, animal organs,		Specify source of meat products (i.e. Country and city):				
meat extracts)	No	Describe any heat processing used in the manufacture of this product (temperature/time):				
		How do you ensure products are derived from animals free of bovine spongiform encephalopathy (BSE)?				
	No	Specify type of birds (tick appropriate box)				
Bird & Bird products		Specify type of bird derivatives				
(e.g. meat, fat, eggs, extracts, feathers, feet, etc.)		Specify source of bird products (i.e. Country and city):				
		Describe any heat processing used in the manufacture of this product (temperature/time):				
		Specify type of fish:				
Fish & Fish products		Specify type of fish derivatives				
(e.g. smoked salmon, pilchards, shark fin, fish roe, etc)	No	Specify source of fish products (i.e. Country and city):				
		Describe any heat processing used in the manufacture of this product (temperature/time):				
		Specify type of honey or honey derivatives				
Honey & Honey products	No	Specify source of honey products (i.e. Country and State):				
		Describe any heat processing used in the manufacture of this product (temperature/time):				

4 FOODS REQUIRING PRE-	MARKET CLEARANCE

- 4.1 NOVEL FOODS (Refer
 - (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/N
	103/11

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	.00	Sesame Seeds				
Specify substance used	Methyl Bromide as per DAFF requirements					

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:

ino recurrency symmetric by enin	No]Yes/No
Analytical testing confirms abser Verifiable documentation of statu		

Other - Specify

X 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

	ROSS CONTAMINATION IN FOODS AND INGREDIENTS 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?	Yes/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
Speci	ify 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 <u>animal</u> which has been fed with feedstock containing GM ingredients or ingredients derived from GM micro-organisms?	No

Froduct information Form	1	Г	-age 14			Fillit date.2	114120
Specify details:							
	0.00NOUMED#	VEODILA					
	& CONSUMER I	NFORMA	TION CLAIMS	5			
5.1 NUTRITION INFORM	IATION						
5.1.1 Serve size is not r	elevant for this produ	ct.					
5.1.2 For nutrition inform	· · · · · · · · · · · · · · · · · · ·		UNITS of measu	re:	X grai	ms	
Complete nutrient table	below. Mandatory n	utrients hig	hlighted in blue a	and bolded,	others option	nal.	
NUTRIENT				AVG QI	JANTITY]	
NOTRIENT				per	100 g		
Energy					2530 kJ	Nutrient inform	ation is
Protein, total					22.2 g	relevant to pr	oduct
- Gluten Fat, total					55.6 g	AS SUPPL	IED
- saturated					6.8 g		
- transfat					<u> </u>		
- polyunsaturated					24.4 g	Please confir	m fat
- monounsaturated					21.9 g	subgroup leve correct	ls are
Cholesterol						Correct	
Carbohydrate					0.9 g 0.6 g		
- sugars Dietary fibre, total					10.1 g		
Sodium					24 mg		
Potassium							
5.1.3 Additional nutrients	- vitamins, minerals a	and other n	utritive substance	es			
Specify only one target pe	opulation for product					-	
	,	XAd	ults You	ıng Childre	n	Infants	
VITAMINS	AVG QUANTITY		MINERA		AVG QUA	NTITY	
specify which vitamin	per 100 g		specify which	minerais	per 100	g	
NOTE: there is no permi	ssion to FORTIFY for	nds with this	L s substance indic	ated with **			
Insert any other nutrien				atou mar			
NAME OF SUBSTANCE				JANTITY per	100 g	%RDI / serve	
5.1.4 Please provide the	e following analytical	data [.]					
The second of th	% Ash 2.80			Estima	ation content	0.4.00	
	% Moisture 2.70		ac	counted for		94.30	
5.1.5 Please specify how	the carbohydrate va	lue has be	en determined:				
X Difference as defined in	Available	Carbohydra	ite as defined	Other - sp	pecify:	Unknown	
Standard 1.2.8	in Standa	rd 1.2.8					

Theoretical – e.g. By Calculation.

5.1.6 Please nominate the source used to provide nutrition data in the tables above

Analytical – e.g. Laboratory Tested

Information obtained from NUTTAB 2010 Online Database

5.2 SUITABILITY TO MAKE CERTAIN CLAIMS

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

ry ir tric product is suitable to	product interioral for the following consumer	uoco.	
SPECIFY IF SUITABLE	E FOR Yes / No	NOW HAS THIS BEEN VALIDATED?	CERTIFICATE AVAILABLE (Yes/No)
Halal	Yes	Certified	No
Kosher	Yes	Certified	No
Organic	No		
Biodynamic	No		
Ovo-lacto-vegetarian	Yes	Seed	No
Lacto-vegetarian	Yes	Seed	No
Vegan	Yes	Seed	No

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

DURABILITY, PACKAGING AND SUPPLY CHAIN

6.1 SHELF LIFE

6.1.1 Please complete the following details:

	PRODUCT AS SUP pack or bul	PPLIED unopened k container	PRODUCT - ONCE IN USE resealable pack or bulk container			
Specify shelf life	24	Months	Not determined	Months		
Temperature control	Is required ?	Yes	Is required ?	Yes		
during storage	Specify range:	≤ 15 °C	Specify range:	≤ 15 °C		
Temperature control	Is required ?	No				
during transport						
Specify any OTHER storage requirements:	Store in dry, clean confrom heat, sunlight a		Store in dry, clean of from heat, sunlight			

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

Yes

Yes

No

Yes/No

Yes/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:

Net quantity

6.4.2 What is the package size
6.4.3 Target Fill (if applicable)
15.00

6.4.4 Drained Weight (if applicable)

N/A

kg

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

kg (specify unit of measure)
kg (specify unit of measure)
(specify unit of measure)
ement?

6.5 TRACEABILITY

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

Batch Code, Packing Date

Please specify the following where applicable:

TRACKING CODE		UNIT				SHIPPER (if applicable)			
Type of Primary Coding		Date code	Х	Batch number	X	Date code	Х	Batch number	
(Please TICK as appropriate)		Product code		Lot number		Product code		Lot number	
Method of coding	Sti	Sticker				Inkjet			
Location of code	Fro	Front of the bag				Front of the bag			
Number of characters in code	8.0	8.00				8.00			
Example of coding format		BC: SRSS/H-204/16-17; PD: 05.01.2017				BC: SRSS/H-204/16-17; PD: 05.01.2017			
Coding translation		BC: Supplier's internal coding; PD: DD.MM.YYYY				BC: Supplier's internal coding; PD: DD.MM.YYYY			

6.6 PRODUCT PACKAGING

6.6.1 Are tamper evident controls included in the packaging design?

6.6.2 Has unit packaging been assessed for migration of substances into food?

6.6.3 Are engineered nanoparticles present in unit packaging?

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

6.6.5 Provide a general description of unit packaging:

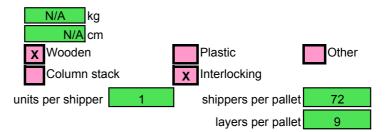
Product shall be packed in multi-walled paper bags, or in food grade plastic bags

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

	PACKAGING	UNIT	SHIPPER
Туре	Packaging format	Bag - 1 Kg	Bag
	Ceramic		No
	Glass	No	No
Specify	Metal	No	No
components /	Paper / cardboard	No	Yes
material used in	Packing materials	No	No
packaging	Plastics	Yes	Yes
	Specify plastic coding symbol number	N/A	N/A
	% of total using recycled component	100%	100%
Seal What is the seal metho		Heat Sealed	Stitched
	Height (mm)	~ 120	~ 630
Dimensions	Width (mm)	~ 345	~ 400
	Depth (mm)	~ 220	~ 140

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:



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
Colour	Ivory White	Visual Inspection	Yes	Yes
Flavour / Odour	Typical nutty free from foreign odours	Sensory Analysis	Yes	Yes
	and flavours			
Texture	Smmoth, firm	Sensory Analysis	Yes	Yes
Appearance	Oval shape, shiny seeds	Visual Inspection	Yes	Yes

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
Unhulled Seeds	≤ 2.0 %	Visual Inspection	No	No
Purity	≥ 99.9 %	Visual Inspection	No	No

7.3 MICROBIOLOGICAL SPECIFICATIONS

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

			AVAILABILITY	
TEST / PARAMETER	SPECIFICATION	TEST METHOD	C of A	C of C
Total Plate Count	≤ 100 000 cfu/g	AS 5013.1-2004	Yes	No
Yeast	≤ 1 000 cfu/g	AS 5013.29-2009	Yes	No
Mould	≤ 1 000 cfu/g	AS 5013.29-2009	Yes	No
Coliforms	≤ 100 M.P.N./g	AS 5013.3-2009	Yes	No
E.Coli	≤ 3 /g	AS 5013.15-2006	Yes	No
Salmonella	Not detected /25g	AS 5013.10-2009	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)

			AVAILA	BILITY
TEST / PARAMETER	SPECIFICATION	TEST METHOD	C of A	C of C
Moisture	≤ 3.5 %	Moisture Meter	No	No
Free Fatty Acid	≤ 0.5 %	Chemical Titration	No	No
Total Aflatoxins	≤ 4.0 ppb	AOAC Method	No	No
Aflatoxin B1	≤ 2.0 ppb	AOAC Method	No	No
Colour L Value	74 - 78	N/A	No	No

8 COMMENTS / ADDITIONAL INFORMATION

8.1	Do you have an	comments or additional information?	No	Yes/No
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Question Number	Line Number	Comments
6.7	1	Pallet configuration as per customer requirements
6.1	1	Once opened, product's shelf life must be assesed by customer based on the individual storage conditions.

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	