FOOD INDUSTRY - PRODUCT INFORMATION FORM

VERSION 5.0 - released 15 May 2012



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mouse right click on box bitmap edit **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.

	DETAILS & DECLARATION	• •	
SUPPLIER'S PRODUCT NAME	MasterFoods Barbecue Sauce Gluten Free 4.7 kg	SPECIFY COUNTRY IMPORTED INTO	
SUPPLIER'S PRODUCT CODE	1464479	SPECIFY COUNTRY EXPORTED FROM	
BARCODE - UNIT GTIN		SPECIFY IMPORT TARIFF CODE	

1.1 SUPPLIER INFORMATION

COMPANY NAME Mars Australia Pty Ltd							
BUSINESS NUMBER (ABN) 48 008 454 313							
TRADING NAME							
BUSINESS ADDRESS	NUMBER / STREET / SUBURB	4	Corella Close		Wyong		
	STATE / COUNTRY / POST CODE	NSW		Australia			2259
POSTAL	POST ADDRESS / SUBURB	PO Box 39	97		Wyong		
ADDRESS	CITY / COUNTRY / POST CODE	NSW		Australia			2259
KEY CONT	ACT NAME	Consumer Services					
FOR QUER	IES POSITION TITLE	Consume	Services				
	EMAIL ADDRESS	contact@a	auf.mars.com				
PHONE DATE FORM COMPLETED		1800 816	016	F	- _{AX} 02 43	389 6799	
				ISSUE DA	ATE 10-A	ugust-2020	
	DOCUMENT NO:			ISSUE NUME	BER 1		

1.2 MANUFACTURING INFORMATION

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

Trovide details wriere the mandactarer	
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:

Flease specify the contact details in further information related to technical or allergen information is needed.			
NAME	Consumer Services		
JOB TITLE	Consumer Services		
EMAIL	contact@auf.mars.con	<u>n</u>	
TELEPHONE - WORK	1800 816 016	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	Mars Australia Pty Ltd	
NAME (Please print)	Product Development I	Department
JOB TITLE (Please print)	Product Developer	
AUTHORISED SIGNATURE	Product Development I	Department
DATE OF AUTHORISATION	10-August-2020	

1.5 CUSTOMER DETAILS (WHERE KNOWN)

1.3 CUSTOWER DETAILS (WHERE KNO	vviv)		
COMPANY NAME			
NUMBER / STREET / SUBURB			
CITY / COUNTRY / POST CODE			
CUSTOMER CONTACT NAME			
CUSTOMER'S PRODUCT NAME			
CUSTOMER'S PRODUCT CODE			
	tomer Internal I	Use Only	
Internal Product Code/Description	t <mark>omer Internal</mark>	Use Only	
	tomer Internal	Use Only	
Internal Product Code/Description		Use Only	
Internal Product Code/Description Version No.		Use Only	
Internal Product Code/Description Version No. Reason for Update		Use Only Date:	

1.6 DEFINITIONS / REFERENCES

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

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

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

1.7 CHECKLIST AND ATTACHMENTS

Page 2 has been signed and dated (Section 1.4)

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

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

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

1.8 Status of completion for each section:

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

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

2	PRODUCT INFORMATION &	INGREDIENTS			
2.1 F	PRODUCT DESCRIPTION (Physical	and technological description)			
Maste	MasterFoods Barbecue Sauce Gluten Free 4.7 kg				
2.2 L	EGAL DESCRIPTION / SUGGESTE	D LABELLING DESCRIPTION			
Barbe	ecue Sauce				
	PRODUCT APPLICATION AND INT Specify the intended use of the prod Food which is a retail-ready finish	duct			
232	Specify which best describes the pr	•			
2.0.2	Liquid, single strength ready for				
	COUNTRY OF ORIGIN Specify the most appropriate overar Declaration:	ching country of origin declaration w Country:	which applies to this product :		
	Made in (with local & imported ingre	dients) Australia	or		
2.4.2	Are the primary components, from v from more than one country? IF YES, nominate the countries the	which this product is made or derive	ge exceeds 95% No Yes/No d, sourced Yes Yes/No		
	Australia	Thailand	Singapore		
	China	Indonesia	Netherlands, The		
2.4.4	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 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					
Specify Compo specify	•	and additives present and the characterising e name or code number [e.g. antioxidants (3	ng of characterising components or ingredients. ingredient or component. Food additives must 04, 306), or food acid (citric)]		

COMPONENT NAME	PERCENT OF TOTAL	COMPOUND SUBSTANCE INGREDIENTS Full breakdown list of components in compound ingredient including additive code numbers	Characterising component %
Sugar			
Tomatoes	44.00%	(from Paste, Food Acid (Citric))	
Rice Flour			
Food Acid		(Acetic, Citric)	
Salt			

2.6 INGREDIENT DECLARATION INCLUDING PERCENTAGE LABELLING (continued)

COMPONENT NAME	PERCENT	COMPOUND SUBSTANCE INGREDIENTS		
	OF TOTAL	Full breakdown list of components in compound ingredient including additive code numbers	Characterising component %	
Glucose Syrup				
Colour		(Caramel 150C)		
Thickener		(Pectin)		
Onion	0.50%			
Spices		(Clove, Nutmeg, Pepper)		
Tamarind Paste				
Yeast Extract				
	<u> </u>			
	1			

2.7 PROCESSING AIDS

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

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

3 COMPOSITIONAL INFORMATION

3.1 MANDATORY ADVISORY OR WARNING STATEMENTS & DECLARATIONS

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

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

•	3.2 ALLERGEN MANAGEMENT & CONTROL 3.2.1 Does the facility have a Food Safety Program?					
3.2.2 Does the fa	acility have a documented allergen manage	ement plan?	Yes			
IF YES, do	es this include the management of cross c	ontact allergens?	Yes			
3.2.3 Has the Fo	od Safety Program been independently au	dited and certified?	Yes			
If Yes	provide name of Certifying Body LRQA	1				
Da	ate of most recent audit / inspection 11-Ju	ne-2018	Provide copy of certificate			
cross conta	any of the following is applied in order to ma act within the manufacturing facility: <i>(Selec</i> ad cleaning procedures	-	res)			
	of personnel movement in factory	X staff training				
X documented procedures and controls isolated storage of allergens						
X raw ma other	terial sourcing & tracing	dedicated ed	quipment			

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

Yes	Sulphites, present in ingredients, ac	dditives or processing aids	
	Specify the amount of sulphite:	naturally occurring in ingredients	0.743 mg/kg
	residual from p	processing aid, or carry-over in ingredient	0.175 mg/kg
		added as an ingredient	0.000 mg/kg
		Total Sulphite	0.918 mg/kg
	Specify type of added sulphite/s and add	itive number/s	

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

3.3.1 Complete all colou	3.3.1 Complete all coloured rows corresponding with "YES" declaration provided above.						
ALLED 05:00	SOURCE NAME The		PROPO	RTION (%)	PROCESS		
ALLERGENIC	allergenic food from which	Ingredient, additive or	Danis satis sa isa	Duntain in	Allergenic		
SUBSTANCE	ingredient is derived (e.g.	processing aid (e.g.	Derivative in	Protein in	protein is		
	wheat)	maltodextrin)	product	derivative	removed?		
Cereals containing gluten							
and their products							
[wheat, rye, barley, oats,							
spelt & derived product							
e.g. wheat maltodextrin]							
orgq							
Crustacea							
& crustacea products							
Egg							
& egg products							
Fish							
& fish products							
(including mollusc extract							
and fish oils)							
·							
Lupin							
& lupin products							
a lupin products							
Milk							
& milk products							
_							
Peanut							
& peanut products (including							
peanut oil)							
0	+						
Sesame Seed							
& sesame seed products							
(including sesame oils)							
Soybean	1				1		
& soybean products							
(including soybean oils)							
Tree nuts							
& tree nut products							
-				l	1		
Reserved for future							
allergen					1		

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 I	must be co	mpieted W	HERE HIGHLIGHTED)	
ALLERGENIC SUBSTANCE	PRESENT IN SAME FACILITY Yes/No	PRESENT ON SAME LINE Yes/No	SOURCE FOOD The allergenic food from which ingredient is derived (e.g. wheat)	DERIVATIVE NAME Ingredient, additive or processing aid (e.g. maltodextrin)	TOTAL PROTEIN** protein level by VITAL, or specify "particulate" mg/kg
Cereals containing gluten & their products	Yes	Yes	Wheat and Gluten	Many Derivatives	
Crustacea & crustacea products	Yes	Yes	Crustacea	Belachan Powder	
Egg & egg products	Yes	Yes	Egg Products	Egg Powder	
Fish & fish products (inc mollusc & oils)	Yes	Yes	Fish Products	Fish Sauce	
Lupin & lupin products	No				
Milk & milk products	Yes	Yes	Milk and Milk Products	Many Derivatives	
Peanuts & peanut products (inc peanut oil)	Yes	Yes	Peanut Products	Peanut Paste	
Sesame Seed & sesame products	Yes	Yes	Sesame Products	Sesame Oil and Seeds	
Soybeans & soybean products (inc soybean oil)	Yes	Yes	Soy Products	Many Derivatives	
Tree nuts & tree nut products	No				
Reserved for future allergen					

3.4.3	Is cross contact a	lergen present	t in particulate f	form in the facili	ty or on same	lines?
-------	--------------------	----------------	--------------------	--------------------	---------------	--------

Yes	Yes/No
Yes	Yes/No

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 cor	ntain	peanu	ıts.
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3.5 INTERNATIONAL ALLERGEN, LABELLING & INFORMATION REQUIREMENTS

	COMPONENT	PRESENT	NAME OF FOOD		VΔT	IVE NAME	
TOOD / COMIT CHERT		(Yes/No)	(e.g. apple)			er vinegar)	
Gelatine	beef - collagen	No					
Gelatifie	other source	No					
Seafood	Algae/carrageenan	No					
products	Shellfish (Mollusc)	No					
Funai	Matsutake mushroom	No					
Fungi	Other mushroom	No					
	Avocado	No					
	Banana	No					
	Pome fruit - apples, pears	No					
Fruits	Stone fruit - cherry, peach, plum, apricot.	No					
Fiults	Berry Fruits - blueberry, kiwifruit, strawberry	No					
	Citrus Fruits - grapefruit, lemon, lime, orange	No					
<u> </u>	Buckwheat	No					
Grains, Seeds, Nuts & Spices	Coconut, poppy, sunflower, etc	No					
G. Gp.333	Mustard	No					
	Tomato	Yes	Tomato	Tomato Paste			
	Yam	No					
	Allium genus - chive, leek, onion, garlic, spring onion	Yes	Onion	Onion Powder			
	Legumes -						
Vegetables	other than peanut soybeans & lupins	No					
	Umbelliferae - aniseed, carrot, celery, celeriac, chervil, cumin, dill, coriander, fennel, parsley, parsnip						
			Yeast Extract	Hydrolysed		Autolysed	X
Yeast &	Yeast Products	Yes		Hydrolysed		Autolysed	
•	ng yeast extracts)	103		Hydrolysed		Autolysed	
Tick box if hy	vdrolysed or autolysed			Hydrolysed		Autolysed	
	Herbs	No		1			
Tick box is	f herb / herb extract						
			Nutmeg	Spice	X	Spice extract	
	Spice	Yes	Clove	Spice	Х	Spice extract	
(exclu	iding mustard)	162	Pepper	Spice	Х	Spice extract	
l <i></i>	spice / spice extract			Spice		Spice extract	

3.6 ADDITIONAL LABELLING & INFORMATION REQUIREMENTS

FOOD /	COMPONENT	PRESENT	ADDITIONAL INFORMATION TO BE PROVIDED WHERE PROMPTED				
	Butylated hydroxyanisole	(Yes/No)				MPTED	
	(BHA) Butylated hydroxytoluene	No	amount added (•		
Antioxidants	(BHT)	No	amount added (milligram/kilogi	ram)		
	Other antioxidants	No	Specify type:				
Added Caffei	ne	No	amount added (amount added (, i		
(exclude naturally occurring)		140	amount added (
Alcohol (Resi	dual)	No	specific gravity if	level %			
			Specify types of	product is aicc	51101.		
			fats and oils:				
	Animal	No	Has fatty acid compo				Yes/No
			Specify the process u	ised to alter co	mposition:		
Added Fats			Specify types of				
& Oils			fats and oils:				
	Maradal I.	Ma	If Palm oil is present,	is this RSPO o	certified?		Yes/No
	Vegetable	No	Has fatty acid compo				Yes/No
			Specify the process u	ised to alter co	mposition:		
	Acid		Specify type of veget	able protein:			
Hydrolysed	Hydrolysed	No	4000/ budelinia	1			
Vegetable			100% hydrolysis Specify type of vegetable protein:				
Proteins Enzyme Hydrolysed		No	Speeding type of reget	abio protoiiii			
			100% hydrolysis				
			Name of sweetener	•	Number	Amount	(mg/kg)
Intense swee	tener	No					•
			Name of preservative		Number	Amount	(ma/ka)
-			Name of preservative		Number	Amount	(mg/kg)
Preservatives		No					
			Name of flavour enhancer		Additive number		
Flavour enha	ncers	No					
			Specify type/s	Spe	ecify Additive	e Numbei	r/s
Added Coloui	·s	Yes	Natural		•		
		res	Artificial				
			Not Defined X	Caramel 150	С		
Added Flever	Iro	Na		•			
Added Flavours		No					
Added Salt		Yes	amount add	ed (milligram/1	00a)		
Added Sugar		Yes		added (gram/1			
List specific component:			Provide relevant details necessary for consumer advice:				

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3.7 QUARANTINE & IMPORT/EX							
I FOOD/COMPONENT I I			IAL INFORMATION				
	(Yes/No)		ED WHERE PROMPTED				
		Specify type of animals					
Animal & Animal products (e.g. animal flesh, organs, stock,		Specify type of animal derivatives					
gelatine, animal fat, tallow, milk, collagen from skin and / or hides	No	Specify country/ies of origin					
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):					

		IO DDE MA		
4	134 2 10 H H 134 H	VG 28 EOW	4 K K E I ()	_EARANCE
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NOVEL FOODS 4.1

(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 Y	'es/N
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QUARANTINE TREATMENTS 4.2

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	Yes	Clove, Pepper, Nutmeg
Ionising (gamma) irradiation	No	
Ethylene oxide	No	
Other fumigants or sterilants	No	

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

	No GM varieties of this food / ingredient available
Υ	Non GM variety is used

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						
X	Other – Specify	GMO Policy, VA					

GM CROSS CONTAMINATION IN FOODS AND INGREDIENTS Yes/No 4.3.7. Is this a raw/bulk commodity which is transported by freight/tanker AND where the freight/tanker could have previously been used to transport other GM product? No 4.3.8. Is this product manufactured or stored at a production site where genetically modified protein or DNA is used for the manufacture of other products? No 4.3.9. Is there an identity preservation system separating non GM and GM components to ensure the absence of genetically modified material in this product? No Specify details: 4.3.10. Has Polymerase Chain Reaction (PCR) testing for GM materials been carried out? No 4.3.11. Is any GM food or GM ingredient unintentionally present at MORE THAN 10g/kg No **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

feedstock contain	feedstock containing GM ingredients or ingredients derived from GM micro-organisms?									
Specify details:										
5 NUTDIENT										
5 NUTRIENT 5.1 NUTRITION INFOR		SUME	K INFOR	K IVI /	ATION CL	Alivio				
	Specify sin	gle strei	ngth liquid s	spec	cific gravity:		Temp	erature	°C	
5.1.1 Please specify the	a sarva sizi	a for this	s as a finish	ned i	nroduct:	20	mL			
5.1.2 For nutrition inform							X grai	ms		
Complete nutrient tabl		•							al.	
			QUANTITY		% DI per		JANTITY]		
NUTRIENT			ER SERVE		serve		100 g			
Energy			186	kJ	2%	•	930 kJ			
Protein, total			0.18	g	0.4%		0.9 g		ent informat vant to proc	
- Gluten		W	rong Text			Und	etected		SUPPLIED	
Fat, total			0.04	g	~0%		0.2 g			
- saturated			0	g	0%		0 g			
- transfat									OT leave bold elds blank. U	
- polyunsaturated									ers, or text "le	
- monounsaturated									" with value; o	
Cholesterol Carbohydrate			10.6	α.	3%		53.1 g	"unavailable" or "not detected" for gluten.		
- sugars			9.3		10%		46.5 g		· · · · · · · · · · · · · · · · · · ·	
Dietary fibre, total			0.0	9	1070		9			
Sodium			196	mg	9%	9% 982 m				
Potassium				J						
5.1.3 Additional nutrient	s - vitamins	s, minera	als and oth	er ni	utritive subs	tances				
Specify only one target			uct (selecti	on C	ONLY ONE	check box)		•		
			X Ad	ults	You	ung Childr	en	Infants	5	_
VITAMINS	AVG QUA	NTITY	% RDI /		MINERA	ALS	AVG QUA	NTITY	% RDI /	
specify which vitamin	per 100	g	serve	sp	ecify which	minerals	per 100	g	serve	4
										4
										4
										1
NOTE: there is no pern						indicated v	with **			_
Insert any other nutrie		gically	active sub	sta		ANTITY	400 ~	0/ DDL	/ 00 m/0	
NAME OF SUBSTANC	<u> </u>				AVG QUA	ANTITY per	100 g	%KUI/	serve	
5.1.4 Please provide th	e following	analytic	al data:							
% Ash 2 95% Estimation content										
% Moisture 42.53% accounted for per 100 g										
5.1.5 Please specify ho	w the carbo	ohydrate	e value has	bee	en determine	ed:				
Difference as defined i Standard 1.2.8	n		e Carbohyd in Standard			Other - sp	pecify:	Uı	nknown	
5.1.6 Please nominate					l l					

Ple	ase specify	/ the source	of data	used fo	r the	theoretical	calculations	(e.g.	Nuttab,	AusNut,	NZ 1	food	<u>tables,</u>	etc

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

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

PRODUCT SUITABILITY FOR Yes / No		SPECIFY PARTICULAR CLAIMS	HOW IS CLAIM VALIDATED?
		No Artificial Flavours or Preservatives	Ingredient Specifications
"Free" claims	Yes	Gluten Free	Cleaning and testing procedures are in place to support this claim
Sustainability claims	No		
Humane treatment	No		
Any other claims	No		

DURABILITY, PACKAGING AND SUPPLY CHAIN

6.1 SHELF LIFE

6.1.1 Please complete the following details:

	PRODUCT A unopened pack		PRODUCT - ONCE IN USE resealable pack or bulk container		
Specify shelf life	273 Days		Until Best Before Date	Days	
Temperature control	Is required?	No	Is required?	Yes	
during storage			Specify range:	<5 ℃	
Temperature control	Is required?	No			
during transport					
Specify any OTHER storage requirements:			Refrigerate after o	pening	

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

6.2 POTENTIAL HAZARDS

6.2.1 Are there any potential hazards associated with the product?

	•
No	Yes/No

6.3 TRANSPORT

How is product transported and packaged?

Packaged for catering/manufacturing supply

~ 4	TDADE	JREMENT
6.4		

6.4.1 Specify which method of trade measurement is used:	Average quantity
--	------------------

6.4.2 What is the package size 4.70

6.4.3 Target Fill (if applicable)

6.4.4 Drained Weight (if applicable)

6.4.4	Drained	vveignt	(ii applicable)

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

	<u> </u>
kg	(specify unit of measure
	(specify unit of measure
	(specify unit of measure
ocuromont	

6.5 TRACEABILITY

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

Please specify the following where applicable:

TRACKING CODE	UNIT SHIPPER (if applicable)			oplicable)				
Type of Primary Coding		Date code		Batch number	X	Date code		Batch number
(Please TICK as appropriate)		Product code		Lot number		Product code		Lot number
Method of coding	Inkjet EAN sticker and Inkjet			t				
Location of code	Lal	Label on Bottle		2 Sides of Shipper				
Number of characters in code								
Example of coding format	BEST BEFORE DD/MM/YYYY HH:MM JJJ PD: DD/MM/YYYY		Product Name and Best Before. Example: Tomato Sauce BEST BEFORE: DD/MM/YYYY					
Coding translation	(Nu tim	time (24hr time) .LLI = Day number		DD = Day of the month				

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
No	Yes/No
No	Yes/No
	=

Yes Yes/No

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

IF YES, have sustainable packaging reporting requirements been met?

6.6.5 Provide a general description of unit packaging:

4L PP Bottle with incorporated handle and tamper evident screw cap lid.

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

	PACKAGING	UNIT	SHIPPER
Туре	Packaging format	4L PP Bottle with incorporated handle and tamper evident screw cap lid.	Cardboard Shipper
	Ceramic	No	No
	Glass	No	No
Specify	Metal	No	No
components /	Paper / cardboard	No	Yes
material used	Packing materials	No	No
in packaging	Plastics	Yes	No
	Specify plastic coding symbol number		
	% of total using recycled component	N/A	
Seal	What is the seal method?	Tamper evident screw cap lid	N/A
	Height (mm)	282	298
Dimensions	Width (mm)	155	166
	Depth (mm)	155	494

6.7 PALLE	T CONFI	IGURATION
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- 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:

1068.6 kg		
X Wooden	Plastic	Other
Column stack	X Interlocking	
units per shipper 3	shippers per pallet	64
	layers per pallet	4

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
Flavour	Typical Barbecue flavour with sweet spice notes. Typical of standard product.	Organoleptic assessment		
Odour	Typical Barbecue sauce aroma.	Organoleptic assessment		
Colour	Dark brown, consistent with the standard product.	Organoleptic assessment		
Appearance	Thick dark brown sauce.	Organoleptic assessment		
Texture	Smooth, homogenous texture with a thick mouthfeel.	Organoleptic assessment		

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
Consistency	6.5 cm - 12.5 cm	Bostwick Consistency 30 sec at 25C		
Specific Gravity	1.26	at 25 deg		

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
SPC	<1000/g			
Y&M	<100/g			
E. COLI	Not detected in 10g			
SALMONELLA	Not detected in 25g			

7.4 CHEMICAL SPECIFICATIONS

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

			AVAILABILITY	
TEST / PARAMETER	SPECIFICATION	TEST METHOD	C of A	C of C
Acid Acetic	1.95 - 2.15 %			
Salt	2.1 - 2.6 %			
рН	2.9 - 3.4			
Soluble Solids	51 - 55 BRIX			

	8	COMMENIS	/ ADDITIONAL INF	ORMATION
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8.1		y comments or	additional information ? No Yes/No
	Question		Comments
	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.

9-11 11 - 11	 		
	COMPANY NAME		
	NUMBER / STREET / SUBURB	: #4	SITE:
	STATE / COUNTRY / POST CODE		
	COMPANY NAME		
	NUMBER / STREET / SUBURB	: #5	SITE:
	STATE / COUNTRY / POST CODE		
	COMPANY NAME		
	NUMBER / STREET / SUBURB	: #6	SITE:
	STATE / COUNTRY / POST CODE		