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.

| 1 CONTACT DETAILS & DECLARATION | | | | | | |
|---------------------------------|--------------------------------------|----------------------------------|--|--|--|--|
| SUPPLIER'S PRODUCT NAME | Masterfoods Cajun Seasoning 1.4kg | SPECIFY COUNTRY IMPORTED INTO | | | | |
| SUPPLIER'S PRODUCT CODE | 157172 (1013742) | SPECIFY COUNTRY EXPORTED FROM | | | | |
| BARCODE - UNIT GTIN | | SPECIFY IMPORT TARIFF CODE | | | | |

1.1 SUPPLIER INFORMATION

| , | 00. | I LILIY IIVI OKNIATION | | | | | | | | |
|----------------------------------|-----|----------------------------|------------------------|---------------|-----------|-----------|---------------|------------|--|------|
| | | COMPANY NAME | Mars Australia Pty Ltd | | | | | | | |
| | | BUSINESS NUMBER (ABN) | N) 48 008 454 313 | | | | | | | |
| | | Mars Food | Mars Food Australia | | | | | | | |
| BUSINES ADDRES | _ | NUMBER / STREET / SUBURB | 4 | Corella Close | | | Berl | keley Vale | | |
| STATE / COUNTRY / POST CODE | | NSW | | | Australia | | | 2261 | | |
| ADDRESS | | POST ADDRESS / SUBURB | PO Box 397 | | | | Wyd | ong | | |
| | | CITY / COUNTRY / POST CODE | NSW | | | Australia | | | | 2259 |
| FOR OUERIES | | NAME | Consumer Services | | | | | | | |
| | | POSITION TITLE | Consumer | Services | | | | | | |
| EMAIL ADDRESS | | contact@food.mars.com.au_ | | | | | | | | |
| PHONE | | 1800 816 0 |)16 | | F | AX | 02 4389 6799 | | | |
| DATE FORM COMPLETED DOCUMENT NO: | | | | | ISSUE DA | TE | 20-November-2 | 2017 | | |
| | | | | 18 | SSUE NUMB | ER | 1 | | | |

1.2 MANUFACTURING INFORMATION

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

| To vide details writers are maintained and of site location among to above. | The state of the s |
|---|--|
| COMPANY NAME | COMPANY NAME |
| #1 NUMBER / STREET / SUBURB | SITE: #1 NUMBER / STREET / SUBURB |
| STATE / COUNTRY / POST CODE | STATE / COUNTRY / POST CODE |
| COMPANY NAME | COMPANY NAME |
| #2 NUMBER / STREET / SUBURB | SITE: #2 NUMBER / STREET / SUBURB |
| STATE / COUNTRY / POST CODE | STATE / COUNTRY / POST CODE |
| COMPANY NAME | COMPANY NAME |
| #3 NUMBER / STREET / SUBURB | SITE: #3 NUMBER / STREET / SUBURB |
| STATE / COUNTRY / POST CODE | 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 | Consumer Services | į. |
|------------------|----------------------|--------------------|
| JOB TITLE | Consumer Services | |
| EMAIL | contact@food.mars.co | om.au_ |
| 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 Department |
| JOB TITLE (Please print) | Product Developer |
| AUTHORISED SIGNATURE | Product Development Department |
| DATE OF AUTHORISATION | 20-November-2017 |

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 | tomer Internal | Use Only | | |
| | | | | |
| Internal Product Code/Description | | | | |
| Internal Product Code/Description Version No. | | | | |
| - | | | | |
| Version No. | | | | |
| Version No. Reason for Update | | 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 COMPLETED Section 3 - Compositional information Section 4 - Foods requiring pre-market clearance COMPLETED PARTIAL Section 5 - Nutrients & consumer information claims **PARTIAL** Section 6 - Product shelf life, storage & packaging PARTIAL Section 7 - Chemical, microbial, organoleptic & physical specifications COMPLETED Section 8 - Additional comments

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

| 2 PRODUCT INFORMATION & INGREDIENTS | | | | |
|--|---|--|--|--|
| 2.1 PRODUCT DESCRIPTION (Physical and technological description) | _ | | | |
| Masterfoods Cajun Seasoning | | | | |
| 2.2 LEGAL DESCRIPTION / SUGGESTED LABELLING DESCRIPTION | | | | |
| Cajun Seasoning | | | | |
| 2.3 PRODUCT APPLICATION AND INTENDED USE | | | | |
| 2.3.1 Specify the intended use of the product | | | | |
| Food may be used as an ingredient, or may be retail-ready finished product | | | | |
| 2.3.2 Specify which best describes the product | | | | |
| Solid, semi-solid or powder substance, ready for consumption | | | | |
| 2.4 COUNTRY OF ORIGIN | | | | |
| 2.4.1 Specify the most appropriate overarching country of origin declaration which applies to this product : Declaration: Country: | | | | |
| Made in (with local & imported ingredients) Australia or | | | | |
| 2.4.2 Indicate if the local content of ingredients/components originating from Australia on average exceeds 95% No Yes/No 2.4.3 Are the primary components, from which this product is made or derived, sourced from more than one country? IF YES, nominate the countries the primary components used to make the product come from: | | | | |
| Australia Peru South Africa | | | | |
| China Indonesia India | | | | |
| 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 and the PRO | | | | |
| 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 ingredient 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 OF TOTAL | COMPOUND SUBSTANCE INGREDIENTS Full breakdown list of components in compound ingredient including additive code numbers | Characterising component |
|----------------|---------------------|--|--------------------------|
| Salt | | | |
| Paprika | | | |
| Pepper | | | |
| Chilli | | | |
| Garlic | | contains Sulphites | |

2.6 INGREDIENT DECLARATION INCLUDING PERCENTAGE LABELLING (continued)

| COMPONENT NAME | PERCENT | G PERCENTAGE LABELLING (continued) COMPOUND SUBSTANCE INGREDIENTS | | |
|----------------|----------|--|--------------------------|--|
| CONFONENT NAME | OF TOTAL | Full breakdown list of components in compound ingredient including additive code numbers | Characterising component | |
| | % | 3 | % | |
| Onion Powder | | | | |
| Basil | | | | |
| Rice Flour | | | | |
| Fennel | | | | |
| Thyme | | | | |
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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 & CONTROL3.2.1 Does the facility have a Food Safety Program? | Yes/No Yes | | | |
|--|-----------------------------|--|--|--|
| 3.2.2 Does the facility have a documented allergen management pla | Yes | | | |
| IF YES, does this include the management of cross contact all | gens? Yes | | | |
| 3.2.3 Has the Food Safety Program been independently audited and | ertified? Yes | | | |
| If Yes provide name of Certifying Body LRQA | | | | |
| Date of most recent audit / inspection 01-April-2016 | Provide copy of certificate | | | |
| 3.2.4 Indicate if any of the following is applied in order to manage allergens and minimise allergen cross contact within the manufacturing facility: (Select all appropriate checkboxes) X validated cleaning procedures | | | | |

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, add | ditives or processing aids | |
|--|--|-------------|
| Specify the amount of sulphite: | naturally occurring in ingredients | 8.960 mg/kg |
| residual from pi | rocessing aid, or carry-over in ingredient | 0.000 mg/kg |
| | added as an ingredient | 0.000 mg/kg |
| | Total Sulphite | 8.96 mg/kg |
| Specify type of added sulphite/s and addi | tive number/s | |

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

| | SOURCE NAME The | | | 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) | | | | | |
| Soybean & soybean products (including soybean oils) | | | | | |
| Tree nuts & tree nut products | | | | | |
| Reserved for future allergen | | | | | |

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 | ilust be co | ilipieteu 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 | Yes | Yes | Wheat and Gluten | Many Derivatives | |
| products 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 | t allergen present ir | i particulate form in t | ne facility 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?

Manufactured on equipment that processes sesame seeds.

3.5 INTERNATIONAL ALLERGEN, LABELLING & INFORMATION REQUIREMENTS

| | COMPONENT | PRESENT | ING & INFORMATION REQ | | Ι۷Δ٦ | TIVE NAME | |
|---|---|----------|-----------------------|--------|------|---------------|---|
| 1 000 / | COMIT CITE IT | (Yes/No) | (e.g. apple) | | | er vinegar) | |
| 0.1.4 | beef - collagen | No | (0 11 / | , , | | <u> </u> | |
| 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 | No | | | | | |
| a opiocs | Mustard | No | | | | | |
| | Tomato | No | | | | | |
| | Yam | No | | | | | |
| | Allium genus - | | Onion | Onion | | | |
| | chive, leek, onion, garlic, spring onion | Yes | Garlic | Garlic | | | |
| Vegetables | Legumes - other than peanut soybeans & lupins | No | | | | | |
| | Umbelliferae - aniseed, carrot, celery, celeriac, chervil, cumin, dill, coriander, fennel, parsley, parsnip | Yes | Fennel | Fennel | | | |
| Yeast & Yeast Products (including yeast extracts) Tick box if hydrolysed or autolysed | | No | | | | | |
| | | | Basil | Herb | X | Herb extract | |
| | Herbs | Yes | Thyme | Herb | Х | Herb extract | |
| Tick box it | herb / herb extract | | | Herb | | Herb extract | |
| | | | Paprika | Spice | X | Spice extract | |
| | Spice | Yes | Chilli | Spice | Х | Spice extract | _ |
| (exclu | ding mustard) | 162 | Pepper White | Spice | X | Spice extract | |
| Tick box if | spice / spice extract | | Pepper Black | Spice | Х | Spice extract | |

3.6 ADDITIONAL LABELLING & INFORMATION REQUIREMENTS

| FOOD | COMPONENT | PRESENT (Yes/No) | то в | ADDITIONA BE PROVIDE | | | | ĒD | |
|-----------------------|---|---------------------|--|-----------------------------------|-----------|--------------|-------|---------------------------------------|------------------|
| | Butylated hydroxyanisole (BHA) | No | amount adde | | | | | | |
| Antioxidants | Butylated hydroxytoluene (BHT) | No | amount adde | ed (milligram/l | kilogram | 1) | | | |
| | , | Nie | Specify type: | | | | | | |
| | Other antioxidants | No | amount adde | d (milligram/l | kilogram | 1) | | | |
| | Added Caffeine (exclude naturally occurring) | | amount adde | amount added (milligram/kilogram) | | | | | |
| Alcohol (Resi | | No | | lev | vel % v/ | / : | | | |
| Alborior (1703) | | 140 | specific gravit | y if product is | s alcoho | ol: | | | |
| | | | Specify types of fats and oils: | | | | | | |
| | Animal | No | Has fatty acid com | position beer | n altered | d? | Ī | | Yes/No |
| | 7 11111101 | | Specify the proces | | | | • | | |
| Added Fats | | | | | | | | | |
| & Oils | | | Specify types of | | | | | | |
| G 0110 | | | fats and oils: | nt in this DO | ·DO | :t:10 | | | V = = /N = |
| | Vegetable | No | If Palm oil is prese | | | | | | Yes/No Yes/No |
| | _ | | Has fatty acid com Specify the proces | • | | | | | res/No |
| | | | Specify the proces | is used to alle | er comp | OSILIOI1. | | | |
| | | | Specify type of veg | petable protei | in: | | | | |
| | Acid | No | <u> </u> | <u> </u> | | | | | |
| Hydrolysed | Hydrolysed | | 100% hydrolysis | | | | | | |
| Vegetable Proteins | F. 1. 100 0 | No | Specify type of veg | getable protei | in: | | | | |
| 1 10(6)113 | Enzyme Hydrolysed | | | | | | | | |
| | riyarorysca | | 100% hydrolysis | | | | | | |
| | | | Name of sweetene | er e | N | lumber | Amo | ount (m | g/kg) |
| Intense swee | tener | No | | | | | | | |
| | | | | | | | | | |
| | | | Name of preservat | tive | N | lumber | Amo | ount (m | n/ka) |
| Preservatives | | | | | <u> </u> | | 7 | , , , , , , , , , , , , , , , , , , , | 9,119) |
| Preservatives | 5 | No | | | | | | | |
| | | | | | | - | | | |
| | | | Name of flavour er | nhancer | Α | dditive n | umbe | r | |
| Flavour enha | ncers | No | | | | | | | |
| | | | | | | | | | |
| | | | Specify type/s | | Specif | y Additiv | e Nun | nber/s | |
| Added Colou | rs | Vaa | Natural | | | , | | | |
| | | Yes | Artificial | | | | | | |
| | | | Not Defined | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | No | | | | | | | |
| Added Flavou | Added Flavours | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| A 11. 10 % | | 24 | | 11. 17. " | /4 0 0 | | | | |
| Added Salt | | Yes | amount a | dded (milligra | am/100g | 3) | | | |

| Added Sugar | | dded Sugar No amount added (gr | |
|-----------------|--------------------------|--------------------------------|---|
| | List specific component: | | Provide relevant details necessary for consumer advice: |
| 뿔 岁 | | | |
| ANY OI COMPO | | | |
| | | | |

| 3.7 QUARANTINE & IMPORT/EXPORT INFORMATION REQUIREMENTS | | | | | | |
|--|---------------------|---|-------------------|--|--|--|
| FOOD / COMPONENT | PRESENT (Yes/No) | TO BE PROVIDED WHERE PROMPTED | | | | |
| | (Yes/No) | | ED WHERE PROMPTED | | | |
| Animal & Animal products | | Specify type of animals 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 REQ | UIRING P | RF-MARKE | TCLEAR | ANCE |
|---|-----------|----------|----------|--------|------|
| | CODOINE | | N - | | |

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 | Yes | Paprika, Chilli, Pepper, Fennel, Basil, Thyme |
| 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 |
|-----------|--------|
| absence | |
| of status | |

| I | | 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 | | | | | |
| 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

| Specify details: | | | | | | | | is? |] |
|---|--------------------|------------------------|---------------------|----------------|--|--|---------------------------------|-------------|-------------------------------------|
| | 2.0.00 | | io INICA | 3 V A | TION OF | AUNIO | | | |
| 5 NUTRIENTS | | SUME | R INFOR | ₹MA | TION CL | AIMS | | | |
| 5.1 NUTRITION INFORI | MATION | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| 5.1.1 Please specify the | | | | | | - | gram | | |
| 5.1.2 For nutrition inforn | | • | | | | | X gra | | |
| Complete nutrient table | e below. M | landato | ry nutrients | high | lighted in b | olue and bo | lded, others | s optiona | al. |
| NUTRIENT | | | QUANTITY | ′ | % DI per | | JANTITY | | |
| _ | | PE | R SERVE | | serve | per | 100 g | | |
| Energy | | | 52.7 | - | 0.6% | | 1054 kJ | Nutrie | ent information |
| Protein, total | | | 0.475 | g | 1.0% | | 9.5 g | is rele | vant to produc |
| - Gluten | | | 0.005 | | 0.3% | | 47 | AS | SUPPLIED |
| Fat, total - saturated | | | 0.235 | | 0.3% | | 4.7 g | | |
| - transfat | | | 0.045 | g | 0.2 /0 | | 0.9 g | DO N | OT leave bolded |
| - polyunsaturated | | | | | | | | _ | ields blank. Use |
| - monounsaturated | | | | | | | | | ers, or text "less |
| Cholesterol | | | | | | | | | n" with value; or vailable" or "not |
| Carbohydrate | | | 1.99 | g | 0.6% | | 39.8 g | - | cted" for gluten. |
| - sugars | | | 0.485 | _ | 0.5% | | 9.7 g | | |
| Dietary fibre, total | | | | Ŭ | | | | | |
| Sodium | | | 572 | mg | 25% | | 11445 mg | | |
| Potassium | | | | | | | | | |
| | | | | | | | | | |
| 5.1.3 Additional nutrients | s - vitamins | , minera | als and other | er nu | itritive subs | tances | | | |
| 5.1.3 Additional nutrientsSpecify only one target p | | | uct <u>(selecti</u> | ion O | NL <u>Y O</u> NE | check box) | | _ | |
| | | | | ion O | NL <u>Y O</u> NE | | | Infants | S |
| | opulation f | or prod | uct <u>(selecti</u> | ion O | NL <u>Y O</u> NE | check box) ung Childr | en | | % RDI / |
| Specify only one target p | AVG QUA | or produ | uct (selection | ion O lults | NLY ONE | check box) ung Childr ALS | AVG QUA | NTITY | |
| Specify only one target p | opulation f | or produ | x Ad % RDI / | ion O lults | NLY ONE You | check box) ung Childr ALS | AVG QUA | | % RDI / |
| Specify only one target p | AVG QUA | or produ | x Ad % RDI / | ion O lults | NLY ONE You | check box) ung Childr ALS | AVG QUA | NTITY | % RDI / |
| Specify only one target p | AVG QUA | or produ | x Ad % RDI / | ion O lults | NLY ONE You | check box) ung Childr ALS | AVG QUA | NTITY | % RDI / |
| Specify only one target p | AVG QUA | or produ | x Ad % RDI / | ion O lults | NLY ONE You | check box) ung Childr ALS | AVG QUA | NTITY | % RDI / |
| Specify only one target p | AVG QUA | or produ | x Ad % RDI / | ion O lults | NLY ONE You | check box) ung Childr ALS | AVG QUA | NTITY | % RDI / |
| Specify only one target p | AVG QUA per 100 | NTITY 9 | % RDI / serve | spe | MINERA ecify which | check box) ung Childr ALS minerals | AVG QUA per 100 | NTITY | % RDI / |
| VITAMINS specify which vitamin NOTE: there is no perm Insert any other nutrier | AVG QUA per 100 | NTITY g ORTIFY | % RDI / serve | spe | MINERA ecify which | check box) ung Childr ALS minerals | AVG QUA per 100 | NTITY | % RDI / |
| VITAMINS specify which vitamin NOTE: there is no perm | AVG QUA per 100 | NTITY g ORTIFY | % RDI / serve | spe | MINERA ecify which | check box) ung Childr ALS minerals | AVG QUA per 100 | ANTITY g | % RDI / |
| VITAMINS specify which vitamin NOTE: there is no perm Insert any other nutrier | AVG QUA per 100 | NTITY g ORTIFY | % RDI / serve | spe | MINERA ecify which | check box) ung Childr ALS minerals | AVG QUA per 100 | ANTITY g | % RDI / serve |
| VITAMINS specify which vitamin NOTE: there is no perm Insert any other nutrier | AVG QUA per 100 | NTITY g ORTIFY | % RDI / serve | spe | MINERA ecify which | check box) ung Childr ALS minerals | AVG QUA per 100 | ANTITY g | % RDI / serve |
| VITAMINS specify which vitamin NOTE: there is no perm Insert any other nutrier NAME OF SUBSTANCE | AVG QUA per 100 | NTITY 9 ORTIFY gically | % RDI / serve | spe | MINERA ecify which | check box) ung Childr ALS minerals | AVG QUA per 100 | ANTITY g | % RDI / serve |
| VITAMINS specify which vitamin NOTE: there is no perm Insert any other nutrier | AVG QUA per 100 | NTITY 9 ORTIFY gically | % RDI / serve | spe | MINERA ecify which | check box) ung Childr ALS minerals e indicated v | AVG QUAper 100 with ** | %RDI | % RDI / serve |
| VITAMINS specify which vitamin NOTE: there is no perm Insert any other nutrier NAME OF SUBSTANCE | AVG QUA per 100 | NTITY 9 ORTIFY gically | % RDI / serve | spe | MINERA ecify which substance ace AVG QUA | check box) ung Childr ALS minerals e indicated v | AVG QUA per 100 with ** 100 g | %RDI | % RDI / serve |

| 5.1.6 Pleas | se nominate the source use Analytical – e.g. Laboratory | | vide nutrition data in the tables above Theoretical – e.g. By Calculation. | X |
|-------------|--|-----------------|---|--------------------------------|
| | ify the source of data used for | the theo | retical calculations (e.g. Nuttab, AusNut, NZ f | ood tables, etc) |
| | TABILITY TO MAKE CER | _ | _ | |
| Spec | SPECIFY IF SUITABLE | | in product intended for the following cons 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 I | relevant certificates must | be prov | vided as attachments to form | |
| | PRODUCT SUITABILITY | FOR Yes / No | SPECIFY PARTICULAR CLAIMS | HOW IS CLAIM VALIDATED? |
| | "Free" claims | No | | |
| | Sustainability claims | No | | |
| | Humane treatment | No | | |
| | Any other claims | No | | |

DURABILITY, PACKAGING AND SUPPLY CHAIN

6.1 SHELF LIFE

6.1.1 Please complete the following details:

| | PRODUCT A | | PRODUCT - ONCE IN USE | | |
|---|---------------------------------|------|----------------------------------|----|--|
| | unopened pack or bulk container | | resealable pack or bulk containe | | |
| Specify shelf life | 365 | Days | Until Best Before Date | | |
| Temperature control | Is required? | No | Is required? | No | |
| during storage | | | Specify range: | | |
| Temperature control | Is required? | No | | | |
| during transport | | | | | |
| Specify any OTHER storage requirements: | | | | | |

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

6.2 POTENTIAL HAZARDS

6.2.1 Are there any potential hazards associated with the product?

| No | Yes/No |
|-----|---------|
| INO | 162/140 |

6.3 TRANSPORT

How is product transported and packaged?

Packaged for catering/manufacturing supply

| 6.4 TRADE MEASUREMEN |
|----------------------|
|----------------------|

| 6.4.1 Specify which method of trade measurement is used: | |
|--|--|
|--|--|

Net quantity
kg (specify u

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

| 645 | IF AOS is | used v | what is the | statistical | variance in | the fill | measurement? |
|-------|-----------|--------|-------------|-------------|---------------|-----------|------------------|
| 0.4.0 | | useu. | พทลเเจเทธ | เอเลแอแบลเ | valiation iii | u 10 1111 | IIICasulcilicii: |

| (specify unit of | measure) |
|------------------|------------|
| (specify unit of | f measure) |
| (specify unit of | measure) |
| | |

6.5 TRACEABILITY

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

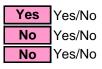
Please specify the following where applicable:

| TRACKING CODE | | UNIT SHIPPER (if a | | | if ap | pplicable) | | |
|---|-----------------------------|--------------------|------------------------------------|-----------------|-------------|--------------|---------|--------------|
| Type of Primary Coding (Please TICK as appropriate) | | Date code | | Batch number | X | Date code | | Batch number |
| | | Product code | | Lot number | | Product code | | Lot number |
| Method of coding | Ink | jet | | | ΕA | N Sticker | | |
| Location of code | Jar | | | Side of Shipper | | | | |
| Number of characters in code | | | | | | | | |
| Example of coding format | ST BEFORE D de XXXX XXXX | D/M KXX | IM/YYYY Batch JJJ HH:MM | BE | ST BEFORE D | D/N | IM/YYYY | |
| | | MΝ |) = Day /I = Month YY = Year | | | | | |

1.40

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 ? **IF YES**, have sustainable packaging reporting requirements been met?

| Yes | Yes/No |
|-----|--------|
| Yes | Yes/No |

6.6.5 Provide a general description of unit packaging:

2.5L Polypropylene Herbs & Spices Jar.

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

| | PACKAGING | UNIT | SHIPPER |
|---------------|--------------------------------------|-----------------------------------|-------------------|
| Туре | Packaging format | 2.5L Polypropylene H&S Jar. | 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 | N/A |
| Seal | What is the seal method? | Induction Seal | N/A |
| | Height (mm) | 247 | 260 |
| Dimensions | Width (mm) | 122 | 376 |
| | Depth (mm) | 122 | 131 |

| 6.7 | PAL | LET | CONF | FIGU | RAT | ION | |
|-----|-----|-----|----------------|---------|-----|-----|--|
| ~ ~ | 4 0 | | المحالمة لأحاد | - 4 1 - | | | |

| 6.7 | .1 | Gross | weight | of | loade | d pai | let |
|-----|----|-------|--------|----|-------|-------|-----|
|-----|----|-------|--------|----|-------|-------|-----|

- 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 | 6. | .7 | .5 | Nι | ım | ber | of | |
|-----------------|----|----|----|----|----|-----|----|--|
|-----------------|----|----|----|----|----|-----|----|--|

| 417.6 kg 93.0 cm | | |
|---------------------|---------------------|-------|
| XWooden | Plastic | Other |
| Column stack | X Interlocking | |
| units per shipper 3 | shippers per pallet | 72 |
| | lavers per pallet | 3 |

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 |
| Flavour | Typical of standard product. | Organoleptic Testing. | | |
| Odour | Consistent with standard. | Organoleptic Testing. | | |
| Colour | Typical of standard product. | Organoleptic Testing. | | |
| Appearance | Typical of standard product. | Organoleptic Testing. | | |
| | | | | |

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 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
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| | | | | |
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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 |
| SPC | <500 000/g | | | |
| COLIFORMS | <1000/g | | | |
| Y&M | <2000/g | | | |
| E. COLI | <10/g | | | |
| SALMONELLA | Not detected in 25g | | | |
| | | | | |
| | | | | |
| | | | | |
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| | | | | |
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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)

| Screen, Sait, acia, pr | screen, salt, acid, pH, moisture, brix, Aw, Nutrition Information Test, etc) AVAILABILIT | | | | | |
|------------------------|---|-------------|--|--------|--|--|
| TEST / PARAMETER | SPECIFICATION | TEST METHOD | | C of C | | |
| | | | | | | |
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| 8 COMMENTS / ADDITIONAL INFORMATION | |
|---|-----------|
| 8.1 Do you have any comments or additional information? | No Yes/No |
| Question | |

| Question | Line Number | Comments |
|----------|-------------|----------|
| Number | Line Number | |
| | | |
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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