I	FOOD IN	IDUSTRY - PR VERSI		T INFORM		RM	I	
	insert your logo here							<i>"</i> / •/
mouse right       WARRANTY: This document         click on box -       Standards Code and relevant for         bitmap edit       should not be relied upon as legation			od legislation a al advice or us	and other applicable lav	ws. The information i egal advice. You sho	n this d	locument	
1 C		DETAILS & DE						
SUPPLIER'S Masterfoods Mild E PRODUCT NAME Mustard 2.5kg		English SPECIFY COUNTRY - IMPORTED INTO						
SUPPLIER PRODUCT		157425 (1013868)		SPECIFY ( EXPORTE	COUNTRY D FROM			
BARCODE				SPECIFY I TARIFF CO				
1.1 SU	JPPLIER IN	FORMATION						
		COMPANY NAME	Mars Austr	ralia Pty Ltd				
	BUSI	NESS NUMBER (ABN)	48 008 454	4 313				
BUSINESS		TRADING NAME	Mars Food	Mars Food Australia				
ADDRESS	NUMBER	R / STREET / SUBURB	4	Corella Close		Berk	eley Vale	
	STATE / COU	UNTRY / POST CODE	NSW		Australia			2261
POSTAL	POST	POST ADDRESS / SUBURB		PO Box 397		Wyong		
ADDRESS	CITY / COUNTRY / POST CODE		NSW		Australia			2259
KEY CONT	АСТ	NAME Consumer Ser		Services				
FOR QUER	-		Consumer Services					
			contact@food.mars.com.au_					
			1800 816 016			FAX 02 4389 6799		
		E FORM COMPLETED			ISSUE DATE 31-July-2020			
	DAT					ISSUE NUMBER 2		
1.2 MANU	DOCUMENT NO:       ISSUE NUMBER         1.2 MANUFACTURING INFORMATION							
		re the manufacturer	or site loca	ation differ to ab	ove:			
COMPANY NAME								
SITE: #1 NUMBER / STREET / SUBURB								
STATE / COUNTRY / POST CODE								
COMPANY NAME								<u> </u>
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	Consumer Services		
JOB TITLE	Consumer Services		
EMAIL	contact@food.mars.com.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	31-July-2020			

# 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	

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

# 1.6 DEFINITIONS / REFERENCES

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

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

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

# 1.7 CHECKLIST AND ATTACHMENTS

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

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

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

Other associated documents attached as requested by the customer

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

# 1.8 Status of completion for each section:

PARTIAL	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
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 PRODUCT DESCRIPTION (Physical and technological description)				
Masterfoods Mild English Mustard				
2.2 LEGAL DESCRIPTION / SUGGESTED LABELLING DESCRIPTION				
Mild English Mustard				
2.3 PRODUCT APPLICATION AND INTENDED USE				
2.3.1 Specify the intended use of the product				
Food which is a retail-ready finished product				
2.3.2 Specify which best describes the product Liquid, single strength ready for use				
<ul> <li>2.4 COUNTRY OF ORIGIN</li> <li>2.4.1 Specify the most appropriate overarching country of origin declaration which applies to this product : Declaration:</li> </ul>				
Made in (with local & imported ingredients) Australia Or				
<ul> <li>2.4.2 Indicate if the local content of ingredients/components originating from Australia on average exceeds 95% No Yes/No</li> <li>2.4.3 Are the primary components, from which this product is made or derived, sourced from more than one country? Yes/No</li> </ul>				
from more than one country? Yes/No				
from more than one country? Yes Yes/No IF YES, nominate the countries the primary components used to make the product come from:				
from more than one country? Yes/No				
Yes     Yes       IF YES, nominate the countries the primary components used to make the product come from:     Australia       Canada     Singapore				
from more than one country?  IF YES, nominate the countries the primary components used to make the product come from:  Australia  Canada Singapore  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				
from more than one country?  IF YES, nominate the countries the primary components used to make the product come from:  Australia  Canada Singapore  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 S0% or more of total product costs are incurred in the country stated Yes/No Essential characteristic of the product is the result of local processing conditions Yes Yes/No				
from more than one country?  IF YES, nominate the countries the primary components used to make the product come from:  Australia  Canada Singapore  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				
from more than one country? IF YES, nominate the countries the primary components used to make the product come from: Australia Canada Singapore 2.4.4 Indicate if the following apply in determining country of origin declaration in 2.4.1: The IMPORTED COMPONENTS have undergone substantial transformation Yes Yes/No The PRODUCT has undergone substantial transformation Yes Yes/No 50% or more of total product costs are incurred in the country stated Yes Yes/No Essential characteristic of the product is the result of local processing conditions Yes Yes/No C.5 COMPONENT TYPE Specify the type of the component substance product is a single component substance product consists of various ingredients, which may include compound substances product consists of various ingredients which are NOT compound substances 2.6 INGREDIENT DECLARATION Specify all ingredients including food additives in descending order, including percentage labelling of characterising components or ingredients.				
from more than one country? IF YES, nominate the countries the primary components used to make the product come from:          Australia       Canada       Singapore         Australia       Canada       Singapore         2.4.4       Indicate if the following apply in determining country of origin declaration in 2.4.1:       The IMPORTED COMPONENTS have undergone substantial transformation       Yes         Yes/No       The PRODUCT has undergone substantial transformation       Yes/No         50% or more of total product costs are incurred in the country stated       Yes/No         Solow or more of total product costs are incurred in the country stated       Yes/No         Solow or more of total product is the result of local processing conditions       Yes/Yes/No         25.       COMPONENT TYPE         Specify the type of the components present in product (Tick ONLY ONE check box below)       product is a single component substance         product consists of various ingredients, which may include compound substances       product consists of various ingredients which are NOT compound substances         Specify all ingredients including food additives in descending order, including percentage labelling of characterising components or ingredients. Compound substances must specify all ingredients and additives present and the characterising ingredient or component. Food additives must				
from more than one country? IF YES, nominate the countries the primary components used to make the product come from:          Australia       Canada       Singapore         Australia       Canada       Singapore         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				
from more than one country? IF YES, nominate the countries the primary components used to make the product come from:          Australia       Canada       Singapore         Australia       Canada       Singapore         2.4.4       Indicate if the following apply in determining country of origin declaration in 2.4.1:       The IMPORTED COMPONENTS have undergone substantial transformation       Yes/No         The PRODUCT has undergone substantial transformation       Yes/No       Yes/No         50% or more of total product costs are incurred in the country stated       Yes/No         Essential characteristic of the product is the result of local processing conditions       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 all ingredients including food additives in descending order, including percentage labelling of characterising components or ingredients.         Compound substances must specify all ingredients and additives present and the characterising ingredient or component. Food additives must specify a functional class name and the food additive name or code number [e.g. antioxidants (304, 306), or food acid (citric)]				

COMPONENT NAME	PERCENT OF TOTAL %	COMPOUND SUBSTANCE INGREDIENTS Full breakdown list of components in compound ingredient including additive code numbers	Characterising component <b>%</b>
Water			
Mustard Seed	19.00%		
Salt			
Food Acids		Acetic, Citric	
Sugar			

# 2.6 INGREDIENT DECLARATION INCLUDING PERCENTAGE LABELLING (continued)

	DEDOENT	COMPOUND SUBSTANCE INGREDIENTS	
COMPONENT NAME	PERCENT OF TOTAL %	Full breakdown list of components in compound ingredient including additive code numbers	Characterising component <b>%</b>
Turmeric	70		70
Colours		Caramel 150C, Beta-Carotene	
Mustard Flavour			
Spice Extract			

# 2.7 PROCESSING AIDS

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

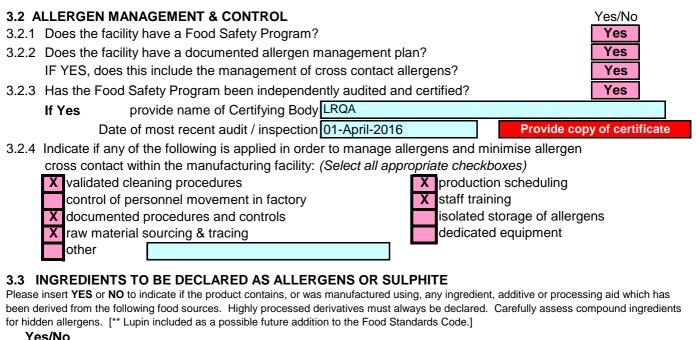
NAME OF PROCESSING AID	FSC ADDITIVE NUMBER OR EC (as applicable)	PERMITTED USE AND CLASS NAME

# **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



res/ino	
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, additives or processing aids								
	Specify the amount of sulphite:	naturally occurring in ingredients	0.039	mg/kg					
	residual from process	0.000	mg/kg						
		0.000	mg/kg						
		Total Sulphite	0.039	mg/kg					
	Specify type of added sulphite/s and additive nu	mber/s							

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

	SOURCE NAME	DERIVATIVE NAME	PROPO	PROCESS	
ALLERGENIC SUBSTANCE	The allergenic food from which ingredient is derived (e.g. wheat)	Ingredient, additive or processing aid (e.g. maltodextrin)	Derivative in product	Protein in derivative	Allergenic protein is removed?
Cereals containing gluten and their products [wheat, rye, barley, oats, spelt & derived product					
e.g. wheat maltodextrin]					
Crustacea & crustacea products					
Egg & egg products					
Fish					
& fish products (including mollusc extract and fish oils)					
Lupin & lupin products					
<b>Milk</b> & 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					

Yes/No

Yes

Yes

Yes

Yes/No

Yes/No

# 3.4 ALLERGEN CROSS CONTACT

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

**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. <u>http://www.allergenbureau.net/vital/</u> 3.4.2. All columns must be completed WHERE HIGHTED

3.4.2 All columns must be completed WHERE 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 allergen present in particulate form in the facility or on same lines?

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

Manufactured on equipment that processes peanuts.

# 3.5 INTERNATIONAL ALLERGEN, LABELLING & INFORMATION REQUIREMENTS

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

# 3.6 ADDITIONAL LABELLING & INFORMATION REQUIREMENTS

FOOD	COMPONENT	PRESENT (Yes/No)	то		DITIONAL IN			Đ	
	Butylated hydroxyanisole	No	TO BE PROVIDED WHERE PROMPTED amount added (milligram/kilogram)						
(BHA) Butylated hydroxytoluene (BHT)		No			nilligram/kilog				
			Specify type:	,		,			
	Other antioxidants	No		ed (r	nilligram/kilog	ram)			
Added Caffei (exclude natur	ne ally occurring )	No	amount adde	ed (r	ram)				
Alcohol (Resi		No			level %	₀ v/v:			
			specific gravi Specify types of		product is alco	ohol:			
			fats and oils:						
	Animal	No	Has fatty acid con	pos	ition been alte	ered?			Yes/No
			Specify the proces	ss u	sed to alter co	mposition:			
Added Fats				1					
& Oils			Specify types of fats and oils:						
			If Palm oil is prese	ent.	is this RSPO o	certified?			Yes/No
	Vegetable	No	Has fatty acid con						Yes/No
			Specify the proces						•
	Acid		Specify type of ve	geta	ble protein:				
Hydrolysed	Hydrolysed	No			1				
Vegetable			100% hydrolysis						
Proteins	Enzyme	Ν.	Specify type of ve	geta	ble protein:				
	Hydrolysed	No	100% budrahusia						
		· · · · · ·	100% hydrolysis Name of sweeten	or		Number Amount (mg/kg)			a/ka)
			Name of sweetener Number Amour					bunt (m	д/кд)
Intense swee	tener	No							
			Name of preserva	tive		Number	Number Amount (mg/kg)		
Preservatives	6	No					_		
			Name of flavour e	nha	ncer	Additive n	umbo	r	
				ma		Auditive I	unibe		
Flavour enha	ncers	No							
			Specify type/s				cify Additive Number/s		
Added Colou	rs	Yes	Natural Artificial	X	Beta-Caroten	е			
			Not Defined	х	Caramel 150	C			
			Specify overall	x	Flavouring	0			
			status						
					Flavouring p				
				Χ	Synthetic flav	vouring sub	stance	es	
Added Flavou	Irs	Yes							
		103	Composition		Themesler				
					Thermal process flavourings Smoke flavourings				
					Other flavour				
			Specify if o	onte		-		Yes/No	<u> </u>
Added Salt		Yes	Specify if contains Diacetyl as flavour: Yes/No amount added (milligram/100g)					,	
Added Salt	,	Yes			added (gram/1				
		103				<b>U</b> ,	radul	20.	
	ecific component:		Provide relevant o	etal	is necessary f	or consume	i auvi		
Ψ W									

NY Q MP(		
₹ö		

3.7 QUARANTINE & IMPORT/EX			
FOOD / COMPONENT	PRESENT (Yes/No)		IAL INFORMATION ED WHERE PROMPTED
	(165/100)	Specify type of animals	
Animal & Animal products (e.g. animal flesh, organs, stock,		Specify type of animal derivatives	
gelatine, animal fat, tallow, milk,	No	Specify country/ies of origin	
collagen from skin and / or hides etc)		Describe any heat processing used in the manufacture of this product (temperature/time):	
		Specify type of animals (tick appropriate box)	
		Specify type of meat derivatives	
Meat & Meat products (e.g. animal flesh, animal organs,		Specify source of meat products (i.e. Country and city):	
meat extracts)	No	Describe any heat processing used in the manufacture of this product (temperature/time):	
		How do you ensure products are derived from animals free of bovine spongiform encephalopathy (BSE)?	
		Specify type of birds (tick appropriate box)	
Bird & Bird products		Specify type of bird derivatives	
(e.g. meat, fat, eggs, extracts, feathers, feet, etc.)	No	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 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	Mustard, Turmeric
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

Yes/No

No

No

No

No GM varieties of this food / ingredient available

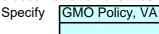
X Non GM variety is used

Identity preservation program in place

Go to Question 4.3.7 and continue

	Analytica
	Verifiabl
Χ	Other –

alytical testing confirms absence rifiable documentation of status



GM CROSS CONTAMINATION IN FOODS AND INGREDIENTS
4.3.7 Is this a raw/bulk commodity which is transported by freight/tanker AND where the

# 4.3.7. Is this a raw/bulk commodity which is transported by freight/tanker AND where the freight/tanker could have previously been used to transport other GM product?

- 4.3.8. Is this product manufactured or stored at a production site where genetically modified protein or DNA is used for the manufacture of other products?
- 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?

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?

Specify details:									
5 NUTRIENT	S & CON	SUME	R INFOF	RMA	TION CL	AIMS			
<b>5.1 NUTRITION INFOR</b>	MATION								
	Specify sing	gle strer	ngth liquid s	spec	ific gravity:		Temp	perature	°C
5.1.1 Please specify the	e serve size	e for this	as a finish	ned p	oroduct:	5	mL		
5.1.2 For nutrition inform	mation belo	w, pleas	se specify t	the <b>U</b>	INITS of m	easure:	X gra	ms	
Complete nutrient tabl	l <b>e below.</b> N	landato	ry nutrients	s high	nlighted in b	olue and bo	lded, others	optiona	l.
NUTRIENT			QUANTITY	Y	% DI per serve		JANTITY 100 g		
Energy		F C	22.9	k.l	0.3%	per	458 kJ		
Protein, total			0.245		0.5%		4.9 g		ent information
- Gluten			0.2.10	y					vant to product
Fat, total			0.295	g	0.4%		5.9 g	AS	SUPPLIED
- saturated			0.015	_	~0%		0.3 g		
- transfat				Ŭ				DO N	OT leave bolded
- polyunsaturated									elds blank. Use
- monounsaturated									ers, or text "less " with value; or
Cholesterol									vailable" or "not
Carbohydrate			0.455	g	0.1%		9.1 g	deteo	cted" for gluten.
- sugars			0.06	g	~0%		1.2 g		
Dietary fibre, total									
Sodium			76.7	mg	3%		1534 mg		
Potassium									
5.1.3 Additional nutrient								l	
5.1.3 Additional nutrients Specify only one target p			uct <u>(selecti</u>	ion O	NLY ONE	check box)		Infants	
Specify only one target	population f	or produ	uct (selection	ion O		check box) ung Childr	ren 📃	Infants	
	population f	or produ	uct <u>(selecti</u>	ion O lults	NLY ONE	check box) ung Childr ALS	en AVG QUA	NTITY	% RDI / serve
Specify only one target p	population f	or produ	uct (selection Ad % RDI /	ion O lults		check box) ung Childr ALS	ren 📃	NTITY	% RDI /
Specify only one target p	population f	or produ	uct (selection Ad % RDI /	ion O lults		check box) ung Childr ALS	en AVG QUA	NTITY	% RDI /
Specify only one target p	population f	or produ	uct (selection Ad % RDI /	ion O lults		check box) ung Childr ALS	en AVG QUA	NTITY	% RDI /
Specify only one target p	population f	or produ	uct (selection Ad % RDI /	ion O lults		check box) ung Childr ALS	en AVG QUA	NTITY	% RDI /
Specify only one target p	population f	or produ	uct (selection Ad % RDI /	ion O lults		check box) ung Childr ALS	en AVG QUA	NTITY	% RDI /
Specify only one target p VITAMINS specify which vitamin	AVG QUA per 100	NTITY g	Ad	ion O lults	ONLY ONE Yo MINER/ ecify which	check box) ung Childr ALS minerals	en AVG QUA per 100	NTITY	% RDI /
Specify only one target p VITAMINS specify which vitamin	AVG QUA per 100	ORTIFY	Ad	sp	MINER/ ecify which	check box) ung Childr ALS minerals	en AVG QUA per 100	NTITY	% RDI /
Specify only one target p VITAMINS specify which vitamin	AVG QUA per 100	ORTIFY	Ad	sp	MINER MINER ecify which	check box) ung Childr ALS minerals	en AVG QUA per 100	NTITY	% RDI / serve
Specify only one target p VITAMINS specify which vitamin NOTE: there is no perm Insert any other nutrie	AVG QUA per 100	ORTIFY	Ad	sp	MINER MINER ecify which	check box) ung Childr ALS minerals	en AVG QUA per 100	NTITY g	% RDI / serve
Specify only one target p VITAMINS specify which vitamin NOTE: there is no perm Insert any other nutrie	AVG QUA per 100	ORTIFY	Ad	sp	MINER MINER ecify which	check box) ung Childr ALS minerals	en AVG QUA per 100	NTITY g	% RDI / serve
Specify only one target p VITAMINS specify which vitamin NOTE: there is no perm Insert any other nutrie NAME OF SUBSTANCI	AVG QUA per 100 hission to Fe	ORTIFY gically	Ad	sp	MINER MINER ecify which	check box) ung Childr ALS minerals	en AVG QUA per 100	NTITY g	% RDI / serve
Specify only one target p VITAMINS specify which vitamin NOTE: there is no perm Insert any other nutrie	AVG QUA per 100 hission to Fo nt or biolo E	ORTIFY gically	Ad	sp	MINER MINER ecify which	check box) ung Childr ALS minerals	en AVG QUA per 100	NTITY g %RDI /	% RDI / serve
Specify only one target p VITAMINS specify which vitamin NOTE: there is no perm Insert any other nutrie NAME OF SUBSTANCE 5.1.4 Please provide th	AVG QUA per 100 hission to Fe nt or biolo E hission to Fe nt or biolo Se following % Ash	ORTIFY gically	Ad	sp	MINER MINER ecify which s substance AVG QU	check box) ung Childr ALS minerals	en AVG QUA per 100	NTITY g %RDI /	% RDI / serve
Specify only one target p VITAMINS specify which vitamin NOTE: there is no perm Insert any other nutrie NAME OF SUBSTANCE 5.1.4 Please provide th	AVG QUA per 100 per 100 nission to Fe nt or biolo E e following % Ash % Moisture	ORTIFY gically analytic	Ad	n this	ONLY ONE MINERA ecify which s substance AVG QUA	check box) ung Childr ALS minerals	en AVG QUA per 100	NTITY g %RDI /	% RDI / serve
Specify only one target p VITAMINS specify which vitamin NOTE: there is no perm Insert any other nutrie NAME OF SUBSTANCE 5.1.4 Please provide th 9 5.1.5 Please specify ho	AVG QUA per 100 per 100 nission to Fe nt or biolo E e following % Ash % Moisture w the carbo	ORTIFY gically analytic	Ad	beer	AVG QU	check box) ung Childr ALS minerals indicated v ANTITY per Estima ounted for ed:	en AVG QUA per 100	NTITY g %RDI/	% RDI / serve
Specify only one target p VITAMINS specify which vitamin NOTE: there is no perm Insert any other nutrie NAME OF SUBSTANCE 5.1.4 Please provide th	AVG QUA per 100 per 100 nission to Fe nt or biolo E e following % Ash % Moisture w the carbo	ORTIFY gically analytic Availabl	Ad	beel	MINER Control of the second s	check box) ung Childr ALS minerals	en AVG QUA per 100	NTITY g %RDI/	% RDI / serve
Specify only one target p VITAMINS specify which vitamin NOTE: there is no perm Insert any other nutrie NAME OF SUBSTANCE 5.1.4 Please provide th 9 5.1.5 Please specify ho X Difference as defined in Standard 1.2.8 5.1.6 Please nominate	AVG QUA per 100 hission to Fe nt or biolo E e following % Ash % Moisture w the carbo	ORTIFY gically analytic Availabl defined used to	Ad % RDI / serve 6 Carbohyd in Standard provide nu	beer beer 1.2.8	AVG QU	check box) ung Childr ALS minerals indicated v ANTITY per Estima ounted for ed: Other - s other - s	en AVG QUA per 100	NTITY g %RDI/	% RDI / serve
Specify only one target p VITAMINS specify which vitamin NOTE: there is no perm Insert any other nutrie NAME OF SUBSTANCE 5.1.4 Please provide th 9 5.1.5 Please specify ho X Difference as defined in Standard 1.2.8 5.1.6 Please nominate	AVG QUA per 100 hission to Fe nt or biolo E e following % Ash 6 Moisture w the carbo n the source - e.g. Labora	ORTIFY g ORTIFY gically analytic analytic Availabl defined used to tory Test	Ad Ad Ad Ad Ad Ad Ad Ad Ad Ad	beel beel rate a 1.2.8	NLY ONE MINERA ecify which s substance AVG QUA AVG QUA as a determine as a data in th heoretical –	check box) ung Childr ALS minerals indicated v ANTITY per Estima ounted for ed: Other - s etables ab e.g. By Calo	en AVG QUA per 100	NTITY g %RDI/	% RDI /         serve

# 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 (es / 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 re	levant certificates must	be prov	ided 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

### SHELF LIFE 6.1

6.1.1 Please complete the following details:

	PRODUCT A unopened pack of		PRODUCT - ONCE IN USE resealable pack or bulk container		
Specify shelf life	365	Days	Until Best Before Date	Days	
Temperature control during storage	Is required ?	No	Is required ?	Yes	
			Specify range:	°C	
Temperature control during transport	Is required ?	No			
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 ?



### 6.3 TRANSPORT

How is product transported and packaged?

### TRADE MEASUREMENT 6.4

- 6.4.1 Specify which method of trade measurement is used:
- 6.4.2 What is the package size
- 6.4.3 Target Fill (if applicable)
- 6.4.4 Drained Weight (if applicable)
- 6.4.5 IF AQS is used, what is the statistical variance in the fill measurement?

# 6.5 TRACEABILITY

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

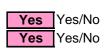
Please specify the following where applicable: TRACKING CODE UNIT SHIPPER (if applicable) Type of Primary Coding Х Date code Batch number Х Date code Batch number (Please TICK as appropriate) Product code Product code \_ot number \_ot number Method of coding Inkjet EAN Sticker & Inkjet Location of code Label on Jar 2 sides of shipper Number of characters in code [Product Name] [TDU] 6x [declared BEST BEFORE DD/MM/YYYY Example of coding format weight] BEST BEFORE HH:MM JJJ PD DD/MM/YYYY DD/MM/YYYY DD = Day MM = Month YYYY = Year Coding translation HH:MM = time (24hr time) JJJ = Day number of the year PD = Production Date DD = Day MM = Month YYYY = Year

2.50

### 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?
- 6.6.5 Provide a general description of unit packaging:

Yes	Yes/No
No	Yes/No
No	Yes/No



Packaged for catering/manufacturing supply

kg

Net quantity

(specify unit of measure) (specify unit of measure) (specify unit of measure)

2.5L Polypropylene jar with tamper evident seal and twist cap. 6.6.6 Complete the following table for questions related to packaging of unit package and/or shipper PACKAGING UNIT SHIPPER 2.5L Polypropylene Packaging format Туре Jar with tamper evident seal and twist cap. Cardboard shipper. No No Ceramic No No Glass No No Metal Specify No Yes components / Paper / cardboard No material used No Packing materials in packaging Plastics Yes No Specify plastic coding symbol number % of total using recycled component N/A Seal What is the seal method? Induction seal. N/A Height (mm) 250.0 263 Width (mm) **Dimensions** 122.0 254 Depth (mm) 122.0 376

# 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 :

905.9 kg		
120.2 cm		
X Wooden	Plastic	Other
Column stack	X Interlocking	
units per shipper 6	shippers per pallet	52
	layers per pallet	4

# 7 SPECIFICATIONS FOR COMPLIANCE

Test Methods are mandatory and must quote AOAC methods or recognised independent Australian or International standards. Where a supplier's internal test method is quoted a copy must be attached. Also state if Certificate of Analysis (C of A) or Certificate of Conformance (C of C) can be provided.

# 7.1 ORGANOLEPTIC SPECIFICATIONS

(Examples may include flavour, colour, aroma, texture etc)

			AVAILABILITY	
TEST / PARAMETER	SPECIFICATION	TEST METHOD	C of A	C of C
	Mild mustard heat and flavour.			
Flavour	Typical of standard product.	Organoleptic assessment		
Odour	Mild oil oldour. Typical of standard.	Organoleptic assessment		
	Bright yellow. Consistent with			
Colour	standard.	Organoleptic assessment		
	Smooth paste with no separation.			
Appearance	Consistent with standard.	Organoleptic assessment		
	Smooth spreadable consistency,			
Texture	consistent with standard.	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
		Bostwick Consistency 30 sec at		
Consistency	0.6 - 1.5 cm	25C		
Specific Gravity	1.07 - 1.11	at 25C		

# 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, atlatoxins 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 Blended	1.75 - 2.15 %			
Salt	3.7 - 4.1 %			
рН	3.4 - 3.6			
Soluble Solids	10.0 - 12.0 BRIX			

# 8 COMMENTS / ADDITIONAL INFORMATION

8.1 Do you have any comments or additional information ?

 Question Number
 Line Number
 Comments

 Image: Ima

No

Yes/No

# 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			