# FOOD INDUSTRY - PRODUCT INFORMATION FORM

VERSION 5.0 - released 15 May 2012





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**WARRANTY:** This document is intended as a guide only: legal requirements are contained in the Food Standards Code and relevant food legislation and other applicable laws. The information in this document should not be relied upon as legal advice or used as a substitute for legal advice. You should exercise your own skill, care and judgement before relying on this information in any important matter.

1 CONTACT DETAILS & DECLARATION			
SUPPLIER'S PRODUCT NAME	IAM Maiza Palanta Na 2- 12 5kg	SPECIFY COUNTRY IMPORTED INTO	
SUPPLIER'S PRODUCT CODE	100414	SPECIFY COUNTRY EXPORTED FROM	
BARCODE - UNIT GTIN	N/A	SPECIFY IMPORT TARIFF CODE	N/A

#### 1 1 SUPPLIER INFORMATION

1.1	SUPPLIER INFORMATION				
	COMPANY NAME	ALLIED PINNACLE PTY LTD			
	BUSINESS NUMBER (ABN)	BN) 86 161 203 005			
	TRADING NAME	ALLIED PINNACLE PTY LTD	)		
BUSINES ADDRESS		Level 4 Building G 1 Homebush Bay	Drive	Rhodes	
	STATE / COUNTRY / POST CODE	NSW	Australia		2138
POSTAL ADDRESS	POST ADDRESS / SUBURE	Locked Bag 3108	F	Rhodes	
ADDITEO.	CITY / COUNTRY / POST CODE	Sydney	Australia		2138
KEY CON	TACT NAME	Nancy Pham			
FOR QUE	RIES POSITION TITLE	Regulatory Affairs Officer			
	EMAIL ADDRESS	customerservice@alliedpir	nnacle.com		
	PHONE	CService 1300 369 869	F	AX CService 1300 3	69 869
	DATE FORM COMPLETED	16-February-2018	ISSUE DA	TE 16-February-20	)18
	DOCUMENT NO		ISSUE NUMBI	R 7	

#### 1.2 MANUFACTURING INFORMATION

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

	Provide details where the manufacturer or site location differ to above.						
		COMPANY NAME	ALLIED PI	NNACLE PTY LTD			
SITE:	#1	NUMBER / STREET / SUBURB	330	Picton Rd		Maldon	
		STATE / COUNTRY / POST CODE	NSW		Australia		2571
		COMPANY NAME					
SITE:	#2	NUMBER / STREET / SUBURB					
		STATE / COUNTRY / POST CODE					
		COMPANY NAME					
SITE:	#3	NUMBER / STREET / SUBURB					
		STATE / COUNTRY / POST CODE					

If more than three manufacturing sites, provide additional site information in Section 8.2

#### 1.3 CONTACT DETAILS FOR TECHNICAL & ALLERGEN INFORMATION

Please specify the contact details if further information related to technical or allergen information is needed:

NAME	Nancy Pham		
JOB TITLE	Regulatory Affairs Officer		
EMAIL	customerservice@alliedpinnacle.com		
TELEPHONE - WORK	N/A	TELEPHONE - MOBILE	N/A

#### 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	ALLIED PINNACLE PTY LTD
NAME (Please print)	Huu Khanh Ha (Nancy) Pham
JOB TITLE (Please print)	Regulatory Affairs Officer
AUTHORISED SIGNATURE	Nanny Pham
DATE OF AUTHORISATION	16-February-2018

1.5 CUSTOMER DETAILS (WHERE KNOWN)

COMPANY NAME			
NUMBER / STREET / SUBURB			
CITY / COUNTRY / POST CODE			
CUSTOMER CONTACT NAME			
CUSTOMER'S PRODUCT NAME			
CUSTOMER'S PRODUCT CODE			
	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: <a href="http://www.afgc.org.au/">http://www.afgc.org.au/</a>

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

### 1.7 CHECKLIST AND ATTACHMENTS

X 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)

X Other associated documents attached as requested by the customer

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

#### 1.8 Status of completion for each section:

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

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

2	PRODUCT INFORM	ATION &	INGREDIENTS
2.1 I	PRODUCT DESCRIPTIO	N (Physical	and technological description)
Maize	e endosperm milled from s	selected hyb	orids to a nominated particle size. Only for use in the manufacture of food
produ	icts which are cooked/bak	red.	
	FOAL DECORIDEDAL		D LARGE LING DECORIDATION
	Polenta.	JUGGESTE	D LABELLING DESCRIPTION
liviaize	e Folenia.		
22 1	PRODUCT APPLICATION	AL ANID INTE	INDED HEE
	Specify the intended use		
2.0.1			r use in further manufacturing or processing
232	Specify which best desc	_	
2.0.2			ance, intended for use in further preparation
	,		· ·
	COUNTRY OF ORIGIN		
2.4.1		riate overard	ching country of origin declaration which applies to this product:
	Declaration:		Country:
	Product of		Australia
2.4.2	Indicate if the loca	al content of	ingredients/components originating from Australia
			on average exceeds 95% Yes/No
0.40	Α		
2.4.3	from more than one cou		hich this product is made or derived, sourced  No Yes/No
	nom more than one cou	iiuy:	Tes/No
2.4.4	Indicate if the following a	pply in dete	rmining country of origin declaration in 2.4.1:
			NENTS have undergone substantial transformation Yes/No
		The Pf	RODUCT has undergone substantial transformation Yes/No
	50%	or more of	total product costs are incurred in the country stated Yes Yes/No
	Essential charac	cteristic of th	e product is the result of local processing conditions Yes Yes/No
2.5	COMPONENT TYPE		
		ponents pres	sent in product (Tick ONLY ONE check box below)
X	product is a single com	<b>iponent</b> sub	ostance
	product contains ingred	ients, which	may include <b>compound</b> substances
	product consists of various	ous ingredie	nts which are <b>NOT compound</b> substances
	NGREDIENT DECLARAT		conding order, including percentage labelling of charactericing components or ingredients
	•		cending order, including percentage labelling of characterising components or ingredients. nd additives present and the characterising ingredient or component. Food additives must
			name or code number [e.g. antioxidants (304, 306), or food acid (citric)]
How	many components are i	n this prod	uct? 1
	COMPONENT NAME	PERCENT	
		OF TOTAL	
		%	
Maize	e Polenta		

COMPONENT NAME	PERCENT OF TOTAL
Maize Polenta	

# 2.6 INGREDIENT DECLARATION INCLUDING PERCENTAGE LABELLING (continued)

2.6	2.6 INGREDIENT DECLARATION INCLUDIN		
	COMPONENT NAME	PERCENT	
		OF TOTAL	
		%	
_			
_			
L			
_			
_			
<u> </u>			
<u> </u>			
_			

#### 2.7 PROCESSING AIDS

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

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

# 3 COMPOSITIONAL INFORMATION

## 3.1 MANDATORY ADVISORY OR WARNING STATEMENTS & DECLARATIONS

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

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

3.2 ALLERGEN MANAGEMENT & CONTROL	Yes/No		
3.2.1 Does the facility have a Food Safety Program?	Yes		
3.2.2 Does the facility have a documented allergen management plan?			
IF YES, does this include the management of cross conta	ct allergens?		
3.2.3 Has the Food Safety Program been independently audited	d and certified?		
If Yes provide name of Certifying Body BSI			
Date of most recent audit / inspection Minimum Annually Provide copy of certificate			
3.2.4 Indicate if any of the following is applied in order to manageross contact within the manufacturing facility: (Select all a	•		
x validated cleaning procedures	production scheduling		
control of personnel movement in factory	X staff training		
X documented procedures and controls	isolated storage of allergens		
x raw material sourcing & tracing	dedicated equipment		
other	<u> </u>		

#### 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	<b>Lupin</b> & Iupin 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

No Sulphites, present in ingredients, additives or processing aids

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

3.3.1 Complete all colou	SOURCE NAME The	DERIVATIVE NAME		RTION (%)	PROCESS
ALLERGENIC	allergenic food from which	Ingredient, additive or		I	Allergenic
SUBSTANCE	ingredient is derived (e.g. wheat)	processing aid (e.g. maltodextrin)	Derivative in product	Protein in derivative	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					
					<u> </u>
Peanut					+
& peanut products (including					
peanut oil)					
Sesame Seed					
& sesame seed products					
(including sesame oils)					
Soybean					
& soybean products					
(including soybean oils)					ļ
					<u> </u>
_					1
Tree nuts					
& tree nut products					
					1
Reserved for future					ļ
allergen					

#### 3.4 ALLERGEN CROSS CONTACT

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

Yes/No	

\*\*Refer to VITAL procedure and decision tree.

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

3.4.2 All columns i	must be co	mpleted W	HERE HIGHLIGHTED	<u> </u>	
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	Wheat flour	not available
Crustacea & crustacea products	No				
Egg & egg products	No				
Fish & fish products (inc mollusc & oils)	No				
Lupin & lupin products	No				
Milk & milk products	No				
Peanuts & peanut products (inc peanut oil)	No				
Sesame Seed & sesame products	No				
Soybeans & soybean products (inc soybean oil)	No				
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
--

Nο	Vec/No	۱

3.4.5 Have cross contact allergen levels been assessed using the VITAL procedure?

IF NO, Provide appropriate precautionary statement for this product in box below:

No	Yes/No

May contain gluten.

Lupin- possible cross contact through wheat harvesting methods.

3.5 INTERNATIONAL ALLERGEN, LABELLING & INFORMATION REQUIREMENTS

	/ COMPONENT	PRESENT	ING & INFORMATION REQU NAME OF FOOD	DERIVATIVE NAME
1000	OOMI ONLIN	(Yes/No)	(e.g. apple)	(e.g. cider vinegar)
Gelatine	beef - collagen	No		
Gelatine	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	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		
о, ор.осо	Mustard	No		
	Tomato	No		
	Yam	No		
	Allium genus - chive, leek, onion, garlic, spring onion	No		
	Legumes -			
Vegetables	other than peanut soybeans & lupins	No		
	Umbelliferae - aniseed, carrot, celery, celeriac, chervil, cumin, dill, coriander, fennel, parsley, parsnip	No		
Yeast & Yeast Products (including yeast extracts) Tick box if hydrolysed or autolysed  Herbs Tick box if herb / herb extract		No		
		No		
Spice (excluding mustard) Tick box if spice / spice extract		No		

# 3.6 ADDITIONAL LABELLING & INFORMATION REQUIREMENTS

	COMPONENT	PRESENT	PRESENT ADDITIONAL INFORMATION (Yes/No) TO BE PROVIDED WHERE PROMPTED		
	Butylated hydroxyanisole (BHA)	No	amount added (milligram/kilogram)		
Antioxidants	Butylated hydroxytoluene (BHT)	No	amount added (milligram/kilog	gram)	
Antioxidants	Other antioxidants	No Specify type:			
		140	amount added (milligram/kilog	gram)	
Added Caffei (exclude natur	ne rally occurring )	No	amount added (milligram/kilog	gram)	
Alcohol (Res	idual)	No		level % v/v:	
	Animal	No	specific gravity if product is ald Specify types of fats and oils:  Has fatty acid composition been alt	•	Yes/No
	Animal	No	Specify the process used to alter co		1 65/140
Added Fats & Oils	Vegetable	No	Specify types of fats and oils:  If Palm oil is present, is this RSPO		Yes/No
	vegetable	NO	Has fatty acid composition been alt Specify the process used to alter co		Yes/No
Hydrolysed	Acid Hydrolysed	No	Specify type of vegetable protein:  100% hydrolysis		
Vegetable Proteins	Enzyme Hydrolysed	No	Specify type of vegetable protein:  100% hydrolysis		
Intense sweetener		No	Name of sweetener	Number	Amount (mg/kg)
Preservatives	3	No	Name of preservative	Number	Amount (mg/kg)
Flavour enha	ncers	No	Name of flavour enhancer	Additive n	umber
Added Colours		No			
Added Flavours					
		No			
Added Salt		No	amount added (milligram/		
Added Sugar		No	amount added (gram/	100g)	

	List specific component:	Provide relevant details necessary for consumer advice:
THER		
NY O		
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3.7 QUARANTINE & IMPORT/EXPORT INFORMATION REQUIREMENTS				
FOOD / COMPONENT	PRESENT (Yes/No)	ADDITIONAL INFORMATION TO BE PROVIDED WHERE PROMPTED		
	(1es/NO)	Specify type of animals	ED WHERE PROMPTED	
Animal & Animal products		Specify type of animal derivatives		
(e.g. animal flesh, organs, stock, gelatine, animal fat, tallow, milk,	No	Specify country/ies of origin		
collagen from skin and / or hides etc)		Describe any heat processing used in the manufacture of this product (temperature/time):		
		Specify type of animals (tick appropriate box)		
		Specify type of meat derivatives		
Meat & Meat products (e.g. animal flesh, animal organs,		Specify source of meat products (i.e. Country and city):		
meat extracts)	No	Describe any heat processing used in the manufacture of this product (temperature/time):		
		How do you ensure products are derived from animals free of bovine spongiform encephalopathy (BSE)?		
	No	Specify type of birds (tick appropriate box)		
Bird & Bird products		Specify type of bird derivatives		
(e.g. meat, fat, eggs, extracts, feathers, feet, etc.)		Specify source of bird products (i.e. Country and city):		
		Describe any heat processing used in the manufacture of this product (temperature/time):		
		Specify type of fish:		
Fish & Fish products		Specify type of fish derivatives		
(e.g. smoked salmon, pilchards, shark fin, fish roe, etc)	No	Specify source of fish products (i.e. Country and city):		
		Describe any heat processing used in the manufacture of this product (temperature/time):		
		Specify type of honey or honey derivatives		
Honey & Honey products	No	Specify source of honey products (i.e. Country and State):		
		Describe any heat processing used in the manufacture of this product (temperature/time):		

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л		NG PRE-MAI	2 K = 1 C = 3	$V \cap V \cap$
-		40 I IVE-IVIA		

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

#### 4.2 QUARANTINE TREATMENTS

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

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

### **4.3 FOOD PRODUCED USING GENE TECHNOLOGY** (Standard 1.5.2)

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

Analytical testing o	confirms absence
Verifiable docume	ntation of status
Other - Specify	

No Yes/No

	No GM varieties of this food / ingredient available
X	Non GM variety is used
	Identity preservation program in place

Go to Question 4.3.7 and continue

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 feedstock containing GM ingredients or ingredie				s?	
Specify details:					
5 NUTRIENTS & CONSUMER INFOR	MATION CI	AIMS			
5.1 NUTRITION INFORMATION	MATION OF	AIIIIO			
5.1.1 Serve size is not relevant for this product.			_		
5.1.2 For nutrition information below, please specify the			X gra		
Complete nutrient table below. Mandatory nutrients	highlighted in b			optional.	
NUTRIENT		AVG QU			
Energy		per	1450 kJ		
Protein, total			10.4 g	Nutrient inform	
- Gluten			1011 9	is relevant to p	
Fat, total			1.3 g	AS SUPPL	ED
- saturated		Less	than 1 g		
- transfat				DO NOT leave	
- polyunsaturated				NIP fields blank numbers, or tex	
- monounsaturated				than" with valu	
Cholesterol Carbohydrate			70.5 g	"unavailable" o detected" for g	
- sugars		Less	than 1 g		
Dietary fibre, total			3 g		
Sodium		Less	than 5 mg		
Potassium					
5.1.3 Additional nutrients - vitamins, minerals and othe					
Specify only one target population for product (selection		,		linfonto	
XAdu	ints Tot	ing Childre	en	Infants	
VITAMINS AVG QUANTITY	MINERA		AVG QUA	NTITY	
specify which vitamin per 100 g	specify which	minerais	per 100	g	
NOTE: there is no permission to FORTIFY foods with	this substance	indicated v	vith **		
Insert any other nutrient or biologically active subs		indicated v	VILII		
NAME OF SUBSTANCE		NTITY per	100 g	%RDI / serve	
5.1.4 Please provide the following analytical data:					
% Ash		Estimat	ion content		
% Moisture	acco	ounted for p		N/A	
5.1.5 Please specify how the carbohydrate value has be	oeen determine	ed:			
X Difference as defined in Available Carbohydra	ate as	Other - sp	ecify:	Unknown	
Standard 1.2.8 defined in Standard 1	1.2.8				

For laborato	5.1.6 Please nominate the source used to provide nutrition data in the tables above Analytical – e.g. Laboratory Tested X Theoretical – e.g. By Calculation.  For laboratory analysis, specify date of analysis:  01-March-2018						
	ABILITY TO MAKE CER		-AIMS in product intended for the following cons	cumor ueoe			
Speci	SPECIFY IF SUITABLE		HOW HAS THIS BEEN VALIDATED?	CERTIFICATE AVAILABLE (Yes/No)			
	Halal	Yes	Halal Certification	Yes			
	Kosher	Yes	Not Validated	No			
	Organic	No					
	Biodynamic	No					
	Ovo-lacto-vegetarian	Yes	Not Validated (no animal ingredients)	No			
	Lacto-vegetarian	Yes	Not Validated (no animal ingredients)	No			
	Vegan	Yes	Not Validated (no animal ingredients)	No			
A copy of re	elevant 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**

#### **SHELF LIFE** 6.1

6.1.1 Please complete the following details:

	PRODUCT As unopened pack of		PRODUCT - ONCE IN USE resealable pack or bulk container		
Specify shelf life	180	Days	0	Days	
Temperature control	Is required?	Yes	Is required?	No	
during storage	Specify range:	ambient °C	Specify range:		
Temperature control	Is required ?	Yes			
during transport	Specify range:	ambient °C			
Specify any OTHER storage requirements:					

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

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6.2.1	Are there any potential hazards associated with	n the product?	Yes	Yes/No
6.2.2	Specify if hazards occur during: transper	ort X handling storage	disp	osal
6.2.3	Is the product classified as either a Dangerous	Good or a Hazardous Good ?	Yes	Yes/No
	IF YES specify class of dangerous goods:			
	IF MSDS data on internet, specify website:			
	OTHERWISE	ATTACH MATERIAL SAFETY DATA S	HEET	

#### 6.3 TRANSPORT

How is product transported and packaged?

Packaged for catering/manufacturing supply

### 6.4 TRADE MEASUREMENT

6.4.1 Specify which method of trade measurement is used:

**Net quantity** 

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

(specify unit of measure) 12.50 kg 12.50 kg (specify unit of measure) (specify unit of measure)

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:

### Best Before Date/Bag Number/ Site Code

Please specify the following where applicable:

TRACKING CODE	UNIT				SHIPPER (if applicable)			
Type of Primary Coding	X	Date code		Batch number		Date code		Batch number
(Please TICK as appropriate)	X	Product code		Lot number		Product code		Lot number
Method of coding	lnk	jet						
Location of code	Side of Bag							
Number of characters in code	N/A							
Example of coding format	BE	ST BEFORE 2	2/2012 26251 P					
Coding translation		ST BEFORE D	IM/YYYY Bag					

#### 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?

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

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

6.6.5 Provide a general description of unit packaging:

## Multiwall Paper Bags

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

	PACKAGING	UNIT	SHIPPER
Туре	Packaging format	Paper Bag	
	Ceramic		
	Glass	No	
Specify	Metal	No	
components /	Paper / cardboard	Yes	
material used in packaging	Packing materials	No	
	Plastics	No	
	% of total using recycled component	0%	
Seal	What is the seal method?	Glued	
	Height (mm)	615	
Dimensions	Width (mm)	260	
	Depth (mm)	125	

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6.7.1	Gross	weight	of	loade	ed	pal	le
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- 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:

	1050.0 kg		
	cm		
	<b>X</b> Wooden	Plastic	Other
ĺ	Column stack	X Interlocking	
unit	s per shipper	shippers per pallet	80
		layers per pallet	

# 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
Colour	Yellow	Internal Method-Organoleptic Inspection	No	No
Odour	Bland - no off or objectionable odours	Internal Method-Organoleptic Inspection	No	No
Appearance	Coarse free flowing particles	Internal Method-Organoleptic Inspection	No	No

#### 7.2 PHYSICAL SPECIFICATIONS

(Examples may include particle size, shape, specific gravity, metal detection, foreign matter tolerances,

physical defect tolerances etc as appropriate for the product)

			AVAILA	BILITY
TEST / PARAMETER	SPECIFICATION	TEST METHOD	C of A	C of C
Particle size-Overtails 500 micron	15 - 30%	AACC 55-60.01	Yes	No
Particle size-Overtails 250 micron	55 - 85%	AACC 55-60.01	Yes	No
Particle size-Overtails 150 micron	20% max	AACC 55-60.01	Yes	No
Particle size-Throughs 150 micron	10% max	AACC 55-60.01	Yes	No

## 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
Standard Plate Count	<50, 000 cfu/g	External Testing	No	No
Yeast	<1,500 cfu/g	External Testing	No	No
Mould	<1,500 cfu/g	External Testing	No	No
Coliforms	<500 cfu/g	External Testing	No	No
E.Coli	<10 cfu/g	External Testing	No	No

#### 7.4 CHEMICAL SPECIFICATIONS

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

			AVAILA	BILITY
TEST / PARAMETER	SPECIFICATION	TEST METHOD	C of A	C of C
Crude Fat (dsb)	2.5 % max	AOAC 2003.06	Yes	No
Moisture %	14.0 maximum	AOAC 925.10	Yes	No
Aflatoxin	5ppb max	AACC 45-15	Yes	No

# **8 COMMENTS / ADDITIONAL INFORMATION**

8.1 Do you have any comments or additional information	ation? Yes	Yes/No
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	19 0011111101110 01	additional information :
Question Number	Line Number	Comments
3.2.3	280	All sites are audited and certified by BSI. Minimum annually is the frequency of audits. All certificates are up to date and available on request.
6.2.3	741	Maize polenta may cause sensitisation by inhalation and contact according to NOHSC criteria and ADG code.
7.3	846 - 850	Product is a part of a monthly micro monitoring plan. Actual product may not be tested, but like product will be tested for this category of products.

### 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	COMPANY NAME NUMBER / STREET / SUBURB			

COMPANY NAME						
SITE: #6 NUMBER / STREET / SUBURB						
STATE / COUNTRY / POST CODE						