

**FOOD INDUSTRY - PRODUCT INFORMATION FORM**

VERSION 5.0 - released 15 May 2012



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| 1 CONTACT DETAILS & DECLARATION |   |                               |     |
|---------------------------------|---|-------------------------------|-----|
| SUPPLIER'S PRODUCT NAME         | Dukkah Nut Free   | SPECIFY COUNTRY IMPORTED INTO |     |
| SUPPLIER'S PRODUCT CODE         | DUKK010 (15kg)<br>DUKK010-01 (1kg)<br>DUKK010-JR (500g)                             | SPECIFY COUNTRY EXPORTED FROM |     |
| BARCODE - UNIT GTIN             | 9326188031034 (DUKK010)<br>9326188029451 (DUKK010-01)<br>9326188044096 (DUKK010-JR) | SPECIFY IMPORT TARIFF CODE    | N/A |

**1.1 SUPPLIER INFORMATION**

|                       |                          |  |  |
|-----------------------|--------------------------|--|--|
| COMPANY NAME          | Frutex Australia Pty Ltd |  |  |
| BUSINESS NUMBER (ABN) | 35 050 854 034           |  |  |
| TRADING NAME          | Frutex Australia Pty Ltd |  |  |

**BUSINESS**

|                                  |     |              |            |
|----------------------------------|-----|--------------|------------|
| ADDRESS NUMBER / STREET / SUBURB | 18  | St Albans Rd | Kingsgrove |
| STATE / COUNTRY / POST CODE      | NSW | Australia    | 2208       |

|                                      |                 |           |            |
|--------------------------------------|-----------------|-----------|------------|
| POSTAL ADDRESS POST ADDRESS / SUBURB | Locked Bag 5100 |           | Kingsgrove |
| CITY / COUNTRY / POST CODE           | Sydney          | Australia | 2208       |

**KEY CONTACT FOR QUERIES**

|                |  |     |              |
|----------------|--|-----|--------------|
| NAME           | Liviu Gorgos   |     |              |
| POSITION TITLE | Technical Manager  |     |              |
| EMAIL ADDRESS  | <a href="mailto:liviu@frutex.com.au">liviu@frutex.com.au</a> |     |              |
| PHONE          | 02 9502 6563   | FAX | 02 9750 5844 |

|                     |                  |              |                  |
|---------------------|------------------|--------------|------------------|
| DATE FORM COMPLETED | 27-November-2023 | ISSUE DATE   | 27-November-2023 |
| DOCUMENT NO:        | 4                | ISSUE NUMBER | 4                |

**1.2 MANUFACTURING INFORMATION**

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

|                                   |  |  |  |
|-----------------------------------|--|--|--|
| COMPANY NAME                      |  |  |  |
| SITE: #1 NUMBER / STREET / SUBURB |  |  |  |
| STATE / COUNTRY / POST CODE       |  |  |  |

|                                   |  |  |  |
|-----------------------------------|--|--|--|
| COMPANY NAME                      |  |  |  |
| SITE: #2 NUMBER / STREET / SUBURB |  |  |  |
| STATE / COUNTRY / POST CODE       |  |  |  |

|                                   |  |  |  |
|-----------------------------------|--|--|--|
| COMPANY NAME                      |  |  |  |
| SITE: #3 NUMBER / STREET / SUBURB |  |  |  |
| STATE / COUNTRY / POST CODE       |  |  |  |

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

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

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

|                  |  |                    |     |
|------------------|--|--------------------|-----|
| NAME             | George Yik   |                    |     |
| JOB TITLE        | Quality Assurance  |                    |     |
| EMAIL            | <a href="mailto:george.yik@frutex.com.au">george.yik@frutex.com.au</a> |                    |     |
| TELEPHONE - WORK | 02 9750 5544   | 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
- 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.

|                                 |                          |
|---------------------------------|--------------------------|
| <b>COMPANY NAME</b>             |                          |
| Signed for and on behalf of     | Frutex Australia Pty Ltd |
| <b>NAME</b> (Please print)      | Sunny Wang               |
| <b>JOB TITLE</b> (Please print) | Quality Assurance        |
| <b>AUTHORISED SIGNATURE</b>     | SW                       |
| <b>DATE OF AUTHORISATION</b>    | 27-November-2023         |

**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 here |

**1.6 DEFINITIONS / REFERENCES**

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

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

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

**1.7 CHECKLIST AND ATTACHMENTS**

- 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:**

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

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

**MANDATORY input boxes which are not complete will now be coloured dark purple.**

## 2 PRODUCT INFORMATION & INGREDIENTS

### 2.1 PRODUCT DESCRIPTION (Physical and technological description)

A savoury blend of sunflower, pumpkin and sesame seeds with spices.

### 2.2 LEGAL DESCRIPTION / SUGGESTED LABELLING DESCRIPTION

Dukkah Nut Free (Sunflower, sesame seed, salt, pumpkin seed, spices)

### 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:

Other statement

Please specify: Blended and packed in Australia from imported and local ingredients.

2.4.2 Indicate if the local content of ingredients/components originating from Australia

on average exceeds 50%  No  Yes/No

2.4.3 Are the primary components, from which this product is made or derived, sourced from more than one country?

Yes  Yes/No

IF YES, nominate the countries the primary components used to make the product come from:

India

China

Australia

Bulgaria

Ukraine

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  No  Yes/No

The PRODUCT has undergone substantial transformation  No  Yes/No

50% or more of total product costs are incurred in the country stated  Yes  Yes/No

Essential characteristic of the product is the result of local processing conditions  Yes  Yes/No

### 2.5 COMPONENT TYPE

Specify the type of the components present in product (Tick ONLY ONE check box below)

- product is a **single component** substance
- product contains ingredients, which may include **compound** substances
- product consists of various ingredients which are **NOT compound** substances

### 2.6 INGREDIENT DECLARATION

Specify all ingredients including food additives in descending order, including percentage labelling of characterising components or ingredients.

How many components are in this product?

5

| COMPONENT NAME | PERCENT OF TOTAL<br>% | COMPOUND SUBSTANCE INGREDIENTS   |                               |
|----------------|-----------------------|--|-------------------------------|
|                |                       | Full breakdown list of components in compound ingredient including additive code numbers | Characterising component<br>% |
| Sunflower Seed |                       |  |                               |
| Sesame         |                       |  |                               |
| Pumpkin Seed   |                       |  |                               |
| Salt           |                       |  |                               |

|        |  |  |  |
|--------|--|--|--|
| Spices |  |  |  |
|--------|--|--|--|



**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<br>OR EC (as applicable) | PERMITTED USE AND CLASS NAME |
|------------------------|--|------------------------------|
| NIL                    | 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<br>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                  |
| than 3% m/m protein, or less than 3% m/m protein only.  | No                  |
| than 2.5% m/m fat and less than 3% m/m protein, or less than 3% m/m protein only, as                | No                  |
| 2.5% m/m fat.   | No                  |
| these foods contain no more than 2.5% m/m fat as reconstituted according to directions              | No                  |
| Royal jelly presented as a food or ingredient   | No                  |
| Polyols, Isomalts, Polydextrose (Lactitol, Maltitol, Maltitol syrup, Mannitol, Xylitol, Erythritol, | 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?

 Yes

IF YES, does this include the management of cross contact allergens?

 Yes

3.2.3 Has the Food Safety Program been independently audited and certified?

 YesIf Yes provide name of Certifying Body Date of most recent audit / inspection **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)*

- |                                     |  |                                     |                               |
|-------------------------------------|--|-------------------------------------|-------------------------------|
| <input checked="" type="checkbox"/> | validated cleaning procedures            | <input checked="" type="checkbox"/> | production scheduling         |
| <input type="checkbox"/>            | control of personnel movement in factory | <input checked="" type="checkbox"/> | staff training                |
| <input checked="" type="checkbox"/> | documented procedures and controls       | <input checked="" type="checkbox"/> | isolated storage of allergens |
| <input checked="" type="checkbox"/> | raw material sourcing & tracing          | <input checked="" type="checkbox"/> | dedicated equipment           |
| <input type="checkbox"/>            | other <input type="text"/>               |                                     |                               |

**3.3 INGREDIENTS TO BE DECLARED AS ALLERGENS OR SULPHITE**

been derived from the following food sources. Highly processed derivatives must always be declared. Carefully assess compound ingredients

Yes/No

|   |  |
|---|--|
| <input type="checkbox"/> No             | <b>Cereals containing gluten</b> & their products [ <i>wheat, rye, barley, oats, spelt</i> ] |
| <input type="checkbox"/> No             | <b>Crustacea</b> & crustacea products  |
| <input type="checkbox"/> No             | <b>Egg</b> & egg products  |
| <input type="checkbox"/> No             | <b>Fish</b> & fish products (including mollusc with or without shells and fish oils)         |
| <input type="checkbox"/> No             | <b>Lupin</b> & lupin products [ <b>** not a mandatory labelling allergen at this time</b> ]  |
| <input type="checkbox"/> No             | <b>Milk</b> & milk products  |
| <input type="checkbox"/> No             | <b>Peanut</b> & peanut products  |
| <input checked="" type="checkbox"/> Yes | <b>Sesame seed</b> & sesame seed products  |
| <input type="checkbox"/> No             | <b>Soybean</b> & soybean products  |
| <input type="checkbox"/> No             | <b>Tree nuts</b> & tree nut products   |
| <input type="checkbox"/>                | 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.**

| ALLERGENIC SUBSTANCE  | SOURCE NAME <small>The allergenic food from which ingredient is derived (e.g. wheat)</small> | DERIVATIVE NAME <small>Ingredient, additive or processing aid (e.g. maltodextrin)</small> | PROPORTION (%)        |                       | PROCESS <small>Allergenic protein is removed?</small> |
|---|--|---|-----------------------|-----------------------|---|
|   |  |   | Derivative in product | Protein in derivative |   |
| <b>Cereals containing gluten and their products</b><br><small>[wheat, rye, barley, oats, spelt &amp; derived product e.g. wheat maltodextrin]</small> |  |   |                       |                       |   |
|   |  |   |                       |                       |   |
|   |  |   |                       |                       |   |
|   |  |   |                       |                       |   |
| <b>Crustacea</b><br>& crustacea products  |  |   |                       |                       |   |
|   |  |   |                       |                       |   |
|   |  |   |                       |                       |   |
|   |  |   |                       |                       |   |
| <b>Egg</b><br>& egg products  |  |   |                       |                       |   |
|   |  |   |                       |                       |   |
|   |  |   |                       |                       |   |
|   |  |   |                       |                       |   |
| <b>Fish</b><br>& fish products<br><small>(including mollusc extract and fish oils)</small>  |  |   |                       |                       |   |
|   |  |   |                       |                       |   |
|   |  |   |                       |                       |   |
|   |  |   |                       |                       |   |
| <b>Lupin</b><br>& lupin products  |  |   |                       |                       |   |
|   |  |   |                       |                       |   |
|   |  |   |                       |                       |   |
|   |  |   |                       |                       |   |
| <b>Milk</b><br>& milk products  |  |   |                       |                       |   |
|   |  |   |                       |                       |   |
|   |  |   |                       |                       |   |
|   |  |   |                       |                       |   |
| <b>Peanut</b><br>& peanut products <small>(including peanut oil)</small>  |  |   |                       |                       |   |
|   |  |   |                       |                       |   |
|   |  |   |                       |                       |   |
|   |  |   |                       |                       |   |
| <b>Sesame Seed</b><br>& sesame seed products<br><small>(including sesame oils)</small>  | Sesame   | Sesame Seed   | Proprietary           |                       | No  |
|   |  |   |                       |                       |   |
|   |  |   |                       |                       |   |
| <b>Soybean</b><br>& soybean products<br><small>(including soybean oils)</small>   |  |   |                       |                       |   |
|   |  |   |                       |                       |   |
|   |  |   |                       |                       |   |
|   |  |   |                       |                       |   |
| <b>Tree nuts</b><br>& tree nut products   |  |   |                       |                       |   |
|   |  |   |                       |                       |   |
|   |  |   |                       |                       |   |
|   |  |   |                       |                       |   |
| Reserved for future allergen  |  |   |                       |                       |   |
|   |  |   |                       |                       |   |

**3.3.3 Based on Section 3.3, SPECIFY allergenic ingredients to be declared:**

Contains: Sesame



**3.4 ALLERGEN CROSS CONTACT**

Yes/No

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**

**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**

| ALLERGENIC SUBSTANCE                          | PRESENT IN SAME FACILITY<br>Yes/No | PRESENT ON SAME LINE<br>Yes/No | SOURCE FOOD<br>The allergenic food from which ingredient is derived (e.g. wheat) | DERIVATIVE NAME<br>Ingredient, additive or processing aid (e.g. maltodextrin)            | TOTAL PROTEIN**<br>protein level by VITAL , or specify "particulate"<br><br>mg/kg |
|---|------------------------------------|--------------------------------|--|--|---|
| Cereals containing gluten & their products    | Yes                                | Yes                            | Cereal [Barley, Rye, Oats, Wheat   | Cereal products stored in the warehouse  | 0   |
|   |                                    |                                | Cereal [Barley, Rye, Oats, Wheat   | Farm level cross contact   |   |
| Crustacea & crustacea products                | No                                 |                                |  |  |   |
| Egg & egg products                            | Yes                                | No                             | Egg  | Egg products stored in the warehouse   | 0   |
|   |                                    |                                |  |  |   |
| Fish & fish products (inc mollusc & oils)     | No                                 |                                |  |  |   |
| Lupin & lupin products                        | No                                 |                                |  |  |   |
| Milk & milk products                          | Yes                                | No                             | Milk   | Milk products stored in the warehouse  | 0   |
|   |                                    |                                |  |  |   |
| Peanuts & peanut products (inc peanut oil)    | Yes                                | No                             | Peanut   | Peanut products stored in the warehouse  | 0   |
|   |                                    |                                |  |  |   |
|   |                                    |                                |  |  |   |
| Soybeans & soybean products (inc soybean oil) | Yes                                | No                             | Soy  | Soy products stored in the warehouse   | 0   |
|   |                                    |                                |  |  |   |
| Tree nuts & tree nut products                 | Yes                                | No                             | Tree Nuts  | Almond, walnut, pecan, macadamia, hazelnut, cashew and pistachio stored in the warehouse | 0   |
|   |                                    |                                |  |  |   |
| Reserved for future allergen                  |                                    |                                |  |  |   |

3.4.3 Is cross contact allergen present in particulate form in the facility or on same lines?

**Yes**

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 ?

**No**

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

**No**

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

Product contains sesame. May contain wheat(gluten), barley, oats and rye.

## 3.5 INTERNATIONAL ALLERGEN, LABELLING &amp; INFORMATION REQUIREMENTS

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

**3.6 ADDITIONAL LABELLING & INFORMATION REQUIREMENTS**

| FOOD / COMPONENT                                |  | PRESENT (Yes/No) | ADDITIONAL INFORMATION TO BE PROVIDED WHERE PROMPTED    |                 |                |
|---|--|------------------|---|-----------------|----------------|
| Antioxidants                                    | Butylated hydroxyanisole (BHA)                 | No               | amount added (milligram/kilogram)                       |                 |                |
|   | Butylated hydroxytoluene (BHT)                 | No               | amount added (milligram/kilogram)                       |                 |                |
|   | Other antioxidants                             | No               | Specify type:   |                 |                |
| Added Caffeine (exclude naturally occurring )   |  | No               | amount added (milligram/kilogram)                       |                 |                |
| Alcohol (Residual)                              |  | No               | level % v/v:  |                 |                |
|   |  |                  | specific gravity if product is alcohol:                 |                 |                |
| Added Fats & Oils                               | Animal   | No               | Specify types of fats and oils:                         |                 |                |
|   |  |                  | Has fatty acid composition been altered?                |                 | Yes/No         |
|   | Specify the process used to alter composition: |                  |   |                 |                |
|   | Vegetable                                      | No               | Specify types of fats and oils:                         |                 |                |
| If Palm oil is present, is this RSPO certified? |  |                  |   | Yes/No          |                |
| Has fatty acid composition been altered?        |  |                  |   | Yes/No          |                |
| Specify the process used to alter composition:  |  |                  |   |                 |                |
| Hydrolysed Vegetable Proteins                   | Acid Hydrolysed                                | No               | Specify type of vegetable protein:                      |                 |                |
|   |  |                  | 100% hydrolysis   |                 |                |
|   | Enzyme Hydrolysed                              | No               | Specify type of vegetable protein:                      |                 |                |
|   |  |                  | 100% hydrolysis   |                 |                |
| Intense sweetener                               |  | No               | Name of sweetener                                       | Number          | Amount (mg/kg) |
|   |  |                  |   |                 |                |
| Preservatives                                   |  | No               | Name of preservative                                    | Number          | Amount (mg/kg) |
|   |  |                  |   |                 |                |
| Flavour enhancers                               |  | No               | Name of flavour enhancer                                | Additive number |                |
|   |  |                  |   |                 |                |
| Added Colours                                   |  | No               |   |                 |                |
|   |  |                  |   |                 |                |
| Added Flavours                                  |  | No               |   |                 |                |
|   |  |                  |   |                 |                |
| Added Salt                                      |  | Yes              | amount added (milligram/100g)                           | Proprietary     |                |
| Added Sugar                                     |  | No               | amount added (gram/100g)                                |                 |                |
| ANY OTHER COMPONENT                             | List specific component:                       |                  | Provide relevant details necessary for consumer advice: |                 |                |
|   |  |                  |   |                 |                |
|   |  |                  |   |                 |                |

**3.7 QUARANTINE & IMPORT/EXPORT INFORMATION REQUIREMENTS**

| FOOD / COMPONENT   | PRESENT<br>(Yes/No) | ADDITIONAL INFORMATION<br>TO BE PROVIDED WHERE PROMPTED                                   |  |
|--|---------------------|---|--|
| <b>Animal &amp; Animal products</b><br>(e.g. animal flesh, organs, stock, gelatine, animal fat, tallow, milk, collagen from skin and / or hides) | <b>No</b>           | Specify type of animals   |  |
|  |                     | Specify type of animal derivatives  |  |
|  |                     | Specify country/ies of origin   |  |
|  |                     | Describe any heat processing used in the manufacture of this                              |  |
| <b>Meat &amp; Meat products</b><br>(e.g. animal flesh, animal organs, meat extracts)   | <b>No</b>           | Specify type of animals<br><i>(tick appropriate box)</i>                                  |  |
|  |                     | Specify type of meat derivatives  |  |
|  |                     | (i.e. Country and city):  |  |
|  |                     | Describe any heat processing used in the manufacture of this derived from animals free of |  |
| <b>Bird &amp; Bird products</b><br>(e.g. meat, fat, eggs, extracts, feathers, feet, etc.)  | <b>No</b>           | Specify type of birds<br><i>(tick appropriate box)</i>                                    |  |
|  |                     | Specify type of bird derivatives  |  |
|  |                     | Specify source of bird products<br><i>(i.e. Country and city):</i>                        |  |
|  |                     | Describe any heat processing used in the manufacture of this                              |  |
| <b>Fish &amp; Fish products</b><br>(e.g. smoked salmon, pilchards, shark fin, fish roe, etc)   | <b>No</b>           | Specify type of fish:   |  |
|  |                     | Specify type of fish derivatives  |  |
|  |                     | Specify source of fish products<br><i>(i.e. Country and city):</i>                        |  |
|  |                     | Describe any heat processing used in the manufacture of this                              |  |
| <b>Honey &amp; Honey products</b>  | <b>No</b>           | Specify type of honey or honey derivatives  |  |
|  |                     | Specify source of honey products<br><i>(i.e. Country and State):</i>                      |  |
|  |                     | Describe any heat processing used in the manufacture of this                              |  |
|  |                     |   |  |

## 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?

No Yes/No

### 4.2 QUARANTINE TREATMENTS

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

| TREATMENT METHOD              | USED ON ANY                 | SPECIFY TREATED INGREDIENT |
|-------------------------------|-----------------------------|----------------------------|
| Steam sterilisation           | <input type="checkbox"/> No |                            |
| Ionising (gamma) irradiation  | <input type="checkbox"/> No |                            |
| Ethylene oxide                | <input type="checkbox"/> No |                            |
| Other fumigants or sterilants | <input type="checkbox"/> 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

No Yes/No

**IF NO, specify which of the following are applicable:**

No GM varieties of this food / ingredient available

Non GM variety is used

Identity preservation program in place

Analytical testing confirms absence

Verifiable documentation of status

Other – Specify

**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 an animal which has been fed with feedstock containing GM ingredients or ingredients derived from GM micro-organisms?

Specify details:

**5 NUTRIENTS & CONSUMER INFORMATION CLAIMS**

**5.1 NUTRITION INFORMATION**

5.1.1 Please specify the serve size for this as a finished product:

 gram

5.1.2 For nutrition information below, please specify the **UNITS of measure**:

 grams

**Complete nutrient table below.** Mandatory nutrients highlighted in blue and bolded, others optional.

| NUTRIENT              | AVG QUANTITY PER SERVE | % DI per serve | AVG QUANTITY per 100 g |
|-----------------------|------------------------|----------------|------------------------|
| <b>Energy</b>         | 0 kJ                   | 0%             | 2120 kJ                |
| <b>Protein, total</b> | 0 g                    | 0%             | 19.9 g                 |
| - Gluten              |                        |                |                        |
| <b>Fat, total</b>     | 0 g                    | 0%             | 44 g                   |
| <b>- saturated</b>    | 0 g                    | 0%             | 4.7 g                  |
| - transfat            |                        |                |                        |
| - polyunsaturated     |                        |                |                        |
| - monounsaturated     |                        |                |                        |
| Cholesterol           |                        |                |                        |
| <b>Carbohydrate</b>   | 0 g                    | 0%             | 5.3 g                  |
| <b>- sugars</b>       | 0 g                    | 0%             | 1.9 g                  |
| Dietary fibre, total  |                        |                |                        |
| <b>Sodium</b>         | 0 mg                   | 0%             | 3830 mg                |
| Potassium             |                        |                |                        |

Nutrient information is relevant to product AS SUPPLIED

DO NOT leave bolded NIP fields blank. Use numbers, or text "less than" with value; or "unavailable" or "not detected" for gluten.

5.1.3 Additional nutrients - vitamins, minerals and other nutritive substances

Specify only one target population for product (selection ONLY ONE check box):

Adults  Young Children  Infants

| VITAMINS<br>specify which vitamin | AVG QUANTITY per 100 g | % RDI / serve | MINERALS<br>specify which minerals | AVG QUANTITY per 100 g | % RDI / serve |
|-----------------------------------|------------------------|---------------|------------------------------------|------------------------|---------------|
|                                   |                        |               |                                    |                        |               |
|                                   |                        |               |                                    |                        |               |
|                                   |                        |               |                                    |                        |               |
|                                   |                        |               |                                    |                        |               |

NOTE: there is no permission to FORTIFY foods with this substance indicated with \*\*

Insert any other nutrient or biologically active substance

| NAME OF SUBSTANCE | AVG QUANTITY per 100 g | %RDI / serve |
|-------------------|------------------------|--------------|
|                   |                        |              |
|                   |                        |              |

5.1.4 Please provide the following analytical data:

|            |     |
|------------|-----|
| % Ash      | N/A |
| % Moisture | N/A |

|  |     |
|--|-----|
| Estimation content accounted for per 100 g | N/A |
|--|-----|



5.1.5 Please specify how the carbohydrate value has been determined:

Difference as defined in Standard 1.2.8    
  Available Carbohydrate as defined in Standard 1.2.8    
  Other - specify:     
  Unknown

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

Analytical – e.g. Laboratory Tested     
 Theoretical – e.g. By Calculation.

Please specify the source of data used for the theoretical calculations (e.g. Nuttab, AusNut, NZ food tables, etc)

**5.2 SUITABILITY TO MAKE CERTAIN CLAIMS**

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

| SPECIFY IF SUITABLE FOR ... | HOW HAS THIS BEEN VALIDATED?         | CERTIFICATE |
|-----------------------------|--------------------------------------|-------------|
| Halal                       | Yes Certified                        | Yes         |
| Kosher                      | Yes Certified                        | Yes         |
| Organic                     | No                                   |             |
| Biodynamic                  | No                                   |             |
| Ovo-lacto-vegetarian        | Yes Individual ingredient assessment | No          |
| Lacto-vegetarian            | Yes Individual ingredient assessment | No          |
| Vegan                       | Yes Individual ingredient assessment | No          |

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

| PRODUCT SUITABILITY FOR ...<br>Yes / No | SPECIFY PARTICULAR CLAIMS | HOW IS CLAIM VALIDATED? |
|---|---------------------------|-------------------------|
| "Free" claims                           | No                        |                         |
| Sustainability claims                   | No                        |                         |
| Humane treatment                        | No                        |                         |
| Any other claims                        | No                        |                         |

**6 DURABILITY, PACKAGING AND SUPPLY CHAIN**

**6.1 SHELF LIFE**

6.1.1 Please complete the following details:

|   | PRODUCT AS SUPPLIED                                   |        | PRODUCT - ONCE IN USE                                 |        |
|---|---|--------|---|--------|
| Specify shelf life                      | 12  | Months | N/A   | Months |
| Temperature control during storage      | Is required ?   | No     | Is required ?   | No     |
|   |   |        | Specify range:  |        |
| Temperature control during transport    | Is required ?   | No     |   |        |
|   |   |        |   |        |
| Specify any OTHER storage requirements: | Store in a cool, dry place, away from direct sunlight |        | Store in a cool, dry place, away from direct sunlight |        |

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

**6.2 POTENTIAL HAZARDS**

6.2.1 Are there any potential hazards associated with the product ? **No** Yes/No

**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

|              |    |                           |
|--------------|----|---------------------------|
| 15kg / 1kg / | kg | (specify unit of measure) |
| 15kg / 1kg / |    | kg                        |
| N/A          |    | (specify unit of measure) |

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? **N/A**

**6.5 TRACEABILITY**

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

**Batch code / Best Before Date**

Please specify the following where applicable:

| TRACKING CODE   | UNIT   |  | SHIPPER (if applicable)                          |  |
|---|--|--|--|--|
| Type of Primary Coding<br><i>(Please TICK as appropriate)</i> | <input checked="" type="checkbox"/> Date code    | <input checked="" type="checkbox"/> Batch number | <input checked="" type="checkbox"/> Date code    | <input checked="" type="checkbox"/> Batch number |
|   | <input checked="" type="checkbox"/> Product code | <input type="checkbox"/> Lot number              | <input checked="" type="checkbox"/> Product code | <input type="checkbox"/> Lot number              |
| Method of coding  | Sticker / Label                                  |  | Sticker / Label                                  |  |
| Location of code  | Front or bottom of bag (15kg)                    |  | Front of pouch (1kg) / Jar (500g)                |  |
| Number of characters in code                                  | 5.00   |  | 5.00   |  |
| Example of coding format                                      | 23100  |  | 23100  |  |
| Coding translation  | Julian code                                      |  | Julian code                                      |  |

**6.6 PRODUCT PACKAGING**

6.6.1 Are tamper evident controls included in the packaging design? **Yes** Yes/No

6.6.2 Has unit packaging been assessed for migration of substances into food? **No** Yes/No

6.6.3 Are engineered nanoparticles present in unit packaging? **No** Yes/No

6.6.4 Are you a signatory to relevant packaging stewardship in Australian or NZ ? **No** Yes/No

6.6.5 Provide a general description of unit packaging:

Multi-wall paper bag with inner polyethylene liner and sewn closure (15 kg), blue high density polybag (15kg), food-grade pouch with heat seal closure (1kg) or food service jars (500g).

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

| PACKAGING  |                                      | UNIT              | SHIPPER                           |
|--|--------------------------------------|-------------------|-----------------------------------|
| <b>Type</b>  | Packaging format                     | Bag (15kg)        | Pouch (1kg) / Jar (500g)          |
| <b>Specify components / material used in packaging</b> | Ceramic                              | No                | No                                |
|  | Glass                                | No                | No                                |
|  | Metal                                | No                | No                                |
|  | Paper / cardboard                    | Yes               | Yes                               |
|  | Packing materials                    | No                | No                                |
|  | Plastics                             | Yes               | Yes                               |
|  | Specify plastic coding symbol number | N/A               | N/A                               |
|  | % of total using recycled component  | N/A               | N/A                               |
| <b>Seal</b>  | What is the seal method?             | Sewn or Heat Seal | Heat Seal (1kg) / Jar seal (500g) |
| <b>Dimensions</b>                                      | Height (mm)                          | N/A               | N/A                               |
|  | Width (mm)                           | N/A               | N/A                               |
|  | Depth (mm)                           | N/A               | N/A                               |

**6.7 PALLET CONFIGURATION**

- 6.7.1 Gross weight of loaded pallet  kg
- 6.7.2 Stack height of loaded pallet  cm
- 6.7.3 Specify the type of pallet  Wooden  Plastic  Other
- 6.7.4 What is the pallet pattern  Column stack  Interlocking
- 6.7.5 Number of : units per shipper  shippers per pallet   
 layers per pallet



#### 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)

| TEST / PARAMETER | SPECIFICATION | TEST METHOD                   | AVAILABILITY |        |
|------------------|---------------|-------------------------------|--------------|--------|
|                  |               |                               | C of A       | C of C |
| Moisture         | ≤ 15 %        | Mettler Infra Red Dryer       | Yes          | No     |
| Water Activity   | ≤ 0.69        | Rotronic Water Activity Meter | Yes          | No     |
|                  |               |                               |              |        |
|                  |               |                               |              |        |
|                  |               |                               |              |        |
|                  |               |                               |              |        |
|                  |               |                               |              |        |
|                  |               |                               |              |        |
|                  |               |                               |              |        |
|                  |               |                               |              |        |
|                  |               |                               |              |        |
|                  |               |                               |              |        |
|                  |               |                               |              |        |
|                  |               |                               |              |        |
|                  |               |                               |              |        |
|                  |               |                               |              |        |
|                  |               |                               |              |        |
|                  |               |                               |              |        |
|                  |               |                               |              |        |
|                  |               |                               |              |        |
|                  |               |                               |              |        |
|                  |               |                               |              |        |
|                  |               |                               |              |        |
|                  |               |                               |              |        |
|                  |               |                               |              |        |
|                  |               |                               |              |        |

#### 8 COMMENTS / ADDITIONAL INFORMATION

8.1 Do you have any comments or additional information ?

Yes  No

| Question Number | Line Number | Comments  |
|-----------------|-------------|---|
| 6.1             | 724         | Once opened, product's shelf life must be assessed by customer based on the individual storage conditions.  |
| 7.1             | 818         | Colour, flavour and aroma may vary batchly due to seasonal variation  |
| Note            |             | The information given is based on our current knowledge and experience and may be used at your discretion and risk. It does not relieve you from carrying out your own precautions and tests. |
|                 |             | CoA only for pack sizes greater than 1 KG   |
|                 |             |   |
|                 |             |   |
|                 |             |   |
|                 |             |   |
|                 |             |   |
|                 |             |   |
|                 |             |   |

8.2 ADDITIONAL MANUFACTURING SITE INFORMATION (if required)

**When nominating product is supplied from more than one manufacturing site, the details provided**

|              |                             |  |  |
|--------------|-----------------------------|--|--|
| 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 |  |  |