FOOD INDUSTRY - PRODUCT INFORMATION FORM

VERSION 5.0 - released 15 May 2012





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1 CONTACT DETAILS & DECLARATION			
SUPPLIER'S	Israeli Pearl Couscous	SPECIFY COUNTRY	Australia
PRODUCT NAME	Israeli Feari Couscous	IMPORTED INTO	
SUPPLIER'S		SPECIFY COUNTRY	United States of America
PRODUCT CODE		EXPORTED FROM	
BARCODE -		SPECIFY IMPORT	
UNIT GTIN		TARIFF CODE	

1.1 SUPPLIER INFORMATION

•••	O					
	COMPANY NAME	HBC Trading Australia Pty Ltd				
	BUSINESS NUMBER (ABN)	3N) 60130420969				
BUSINESS	TRADING NAME	HBC Trading A	Australia Pty Ltd			
ADDRESS	NUMBER / STREET / SUBURB	Unit 4-6 Blo	ock S, 391 Park R	oad R	egents Park	
	STATE / COUNTRY / POST CODE	New South Wa	ales	Australia		2143
POSTAL ADDRESS	POST ADDRESS / SUBURB	PO Box 3201	190-190			
ADDICESS	CITY / COUNTRY / POST CODE			Australia		2143
KEY CONT	ACT NAME	Kiran Venredd	у			
FOR QUEF	POSITION TITLE	QA				
	EMAIL ADDRESS	qa@hbctradii	ng.com.au			
	PHONE	(02) 9417 5525	5	FA	X (02) 9417 5528	
	DATE FORM COMPLETED	31-January-2	2024	ISSUE DAT	E 31-January-202	4
	DOCUMENT NO:			ISSUE NUMBE	R 1	

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	Kiran Venreddy	-	
JOB TITLE	QA		
EMAIL	qa@hbctrading.com.a	<u>u_</u>	
TELEPHONE - WORK	(02) 9417 5525	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	HBC TRADING AUSTRALIA PTY LTD
NAME (Please print)	Kiran Venreddy
JOB TITLE (Please print)	QA
AUTHORISED SIGNATURE	Kilan
DATE OF AUTHORISATION	31-January-2024

1.5 CUSTOMER DETAILS (WHERE KNOWN)

1.5 CUSTOWER DETAILS (WHERE KIND	744IN)
COMPANY NAME	
NUMBER / STREET / SUBURB	
CITY / COUNTRY / POST CODE	
CUSTOMER CONTACT NAME	
CUSTOMER'S PRODUCT NAME	
CUSTOMER'S PRODUCT CODE	

Cus	tomer Internal	Use Only	
Internal Product Code/Description			
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

- X Page 2 has been signed and dated (Section 1.4)
- X Current Certificates attached if applicable (Section 3.2.3 and Section 5.2)
- X 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:

PARTIAL Section 1 - Contact details and declaration

PARTIAL Section 2 - Product Information & Ingredients

PARTIAL Section 3 - Compositional information

COMPLETED

Section 4 - Foods requiring pre-market clearance

Section 5 - Nutrients & consumer information claims

PARTIAL

Section 6 - Product shelf life, storage & packaging

COMPLETED Section 7 - Chemical, microbial, organoleptic & physical specifications

NOT DONE Section 8 - Additional comments

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

2 PRODUCT II	NFORMATION &	INGREDIENTS	
2.1 PRODUCT DESCRIPTION (Physical and technological description)			
Toasted Pearl Cousc	ous, also known as Is	sraeli Couscous or Giant Couscous is	a prepared from wheat flour
2.2 LEGAL DESCRI	PTION / SUGGESTE	D LABELLING DESCRIPTION	
Israeli Couscous			
2.3 PRODUCT APP	LICATION AND INTE	NDED USE	
2.3.1 Specify the inte			and dead
2.3.2 Specify which I		nt, or may be retail-ready finished p	product
	ated substance	Jauci	
, ,			
2.4 COUNTRY OF C			
2.4.1 Specify the mo Declaration:	st appropriate overare	ching country of origin declaration wh Country:	ich applies to this product :
Product of		United States of America	or
2.4.2 Indicate in	f the local content of i	ngredients/components originating fro on average	om United States of America exceeds 95% Yes Yes/No
from more than	n one country?	which this product is made or derived,	Yes Yes/No
United State	es of America	Canada	
The I	MPORTED COMPON The PR 50% or more of to	ermining country of origin declaration in NENTS have undergone substantial to ODUCT has undergone substantial to otal product costs are incurred in the exproduct is the result of local process	ransformation Yes Yes/No ransformation Yes Yes/No country stated Yes Yes/No
2.5 COMPONENT	TYPE	·	
x product is a si product contain	ingle component sub ins ingredients, which	sent in product (Tick ONLY ONE cher ostance may include compound substances onts which are NOT compound subst	
Compound substances mu specify a functional class n	uding food additives in desc ust specify all ingredients ar name and the food additive	cending order, including percentage labelling or nd additives present and the characterising ing name or code number [e.g. antioxidants (304,	gredient or component. Food additives mus 306), or food acid (citric)]
How many compone	ents are in this produ		PONENT TYPE and number of components
COMPONENT NA	OF TOTAL		
	%		
Wheat Flour	100.00%		

2.6 INGREDIENT DECLARATION INCLUDING PERCENTAGE LABELLING (continued)

2.6 INGREDIENT D	2.6 INGREDIENT DECLARATION INCLUDING		
COMPONENT		ERCENT F TOTAL	
		%	
Wheat Flour	1	00.00%	

2.7 PROCESSING AIDS

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

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

3 COMPOSITIONAL INFORMATION

3.1 MANDATORY ADVISORY OR WARNING STATEMENTS & DECLARATIONS

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

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

3.2 ALLE	RGEN MANAGEMENT & CONTROL Yes/No
3.2.1 Doe	es the facility have a Food Safety Program?
3.2.2 Doe	es the facility have a documented allergen management plan?
IF Y	YES, does this include the management of cross contact allergens?
3.2.3 Has	s the Food Safety Program been independently audited and certified?
If Y	es provide name of Certifying Body BSI Group
	Date of most recent audit / inspection 18-June-2023 Provide copy of certificate
3.2.4 Indi	cate if any of the following is applied in order to manage allergens and minimise allergen
	ss contact within the manufacturing facility: (Select all appropriate checkboxes)
X	validated cleaning procedures X production scheduling
X	control of personnel movement in factory X staff training
X	documented procedures and controls X isolated storage of allergens
X	raw material sourcing & tracing X dedicated equipment
	other
3.3 INGR	REDIENTS TO BE DECLARED AS ALLERGENS OR SULPHITE
	t YES or NO to indicate if the product contains, or was manufactured using, any ingredient, additive or processing aid which has
	d from the following food sources. Highly processed derivatives must always be declared. Carefully assess compound ingredients
	lergens. [** Lupin included as a possible future addition to the Food Standards Code.]
Yes/No	
Yes	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/No
Cereals cor	ntaining gluten Has processing rendered this GLUTEN FREE (no detectable gluten)?

Has processing rendered this FREE OF WHEAT PROTEINS?

Sulphites, present in ingredients, additives or processing aids

No

& their products

No

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	Wheat	Wheat Flour	100.00%	11-13%	No	
and their products						
[wheat, rye, barley, oats,						
spelt & derived product						
e.g. wheat maltodextrin]						
Crustacea					†	
					+	
& crustacea products					1	
Egg						
& egg products						
337						
Fish						
& fish products						
(including mollusc extract						
and fish oils)						
Lunin						
Lupin & Junin products					+	
& lupin products						
					+	
Ba:II-						
Milk & milk products						
& Illik products						
_					 	
Peanut					 	
& peanut products (including peanut oil)					 	
					 	
Sesame Seed					ļ	
& sesame seed products (including sesame oils)					ļ	
-					 	
Soybean					<u> </u>	
& soybean products (including soybean oils)					<u> </u>	
(including soybean olls)					1	
Tree nuts						
& tree nut products						
Reserved for future						
allergen						

222	Pacad on Section 2	2 CDECIEV	allergenic ingredients	to be declared
J.J.J	based on Section 3	.3. SPEUIT I	allerdenic indredients	, to be declared

Contains: Gluten

3.4 ALLERGEN CROSS CONTACT

Yes/No 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?

IF NO, specify "No" to indicate allergens are NOT IN THE SAME FACILITY then go to Section 3.4

**Refer to VITAL procedure and decision tree.

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

3.4.2 All columns	must be c	ompleted V	VHERE HIGHLIGHTEI	D	
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	No			
Crustacea & crustacea products	No				
Egg & egg products	No				
Fish & fish products (inc mollusc & oils)	No				
Lupin & lupin products	No				
Milk & milk products	Yes	No			
Peanuts & peanut products (inc peanut oil)	No				
Sesame Seed & sesame products	Yes	No			
Soybeans & soybean products (inc soybean oil)	Yes	No			
Tree nuts & tree nut products	Yes	No			
Reserved for future					

IF YES, were VITAL ACTION levels used to determine precautionary statement? Provide appropriate precautionary statement for this product in box below:	No Yes/No

3.5 INTERNATIONAL ALLERGEN. LABELLING & INFORMATION REQUIREMENTS

FOOD	/ COMPONENT	PRESENT	NAME OF FOOD	DERIVATIVE NAME
		(Yes/No)	(e.g. apple)	(e.g. cider vinegar)
Gelatine	beef - collagen	No		
	other source	No		
Seafood	Algae/carrageenan	No		
products	Shellfish (Mollusc)	No No		
Fungi	Matsutake mushroom			
	Other mushroom	No		
	Avocado	No		<u> </u>
	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		
Grains,	Buckwheat	No		
Seeds, Nuts &	Coconut, poppy, sunflower, etc	No		
Spices	Mustard	No		
	Tomato	No		
	Yam	No		
	Allium genus - chive, leek, onion, garlic, spring onion	No		
/egetables	Legumes - other than peanut soybeans & lupins	No		
	Umbelliferae - aniseed, carrot, celery, celeriac, chervil, cumin, dill, coriander, fennel, parsley, parsnip	No		
(includin	Yeast Products ag yeast extracts) addrolysed or autolysed	No		
Tick box ii	Herbs f herb / herb extract	No		
•	Spice Iding mustard) spice / spice extract	No		

3.6 ADDITIONAL LABELLING & INFORMATION REQUIREMENTS

	COMPONENT	PRESENT						
1000	Butylated hydroxyanisole	(Yes/No)	TO BE PRO		T	MPTE	D	
	(BHA)	No	amount added (millig	ıram/kilogran	n)			
Antioxidants	Butylated hydroxytoluene (BHT)	No	amount added (millig	ıram/kilogran	n)			
	Other antioxidants	No	Specify type:		- 1			
Added Caffei	l ine	NI.	amount added (millig	•	-			
	rally occurring)	No	amount added (millig					
Alcohol (Res	idual)	No	specific gravity if prod	level % v/	_			
			Specify types of	iuct is aicond	л. [
			fats and oils: Has fatty acid composition	n hoon altore	v43			Yes/No
	Animal	No	Specify the process used					T ES/INO
Added Fats								
& Oils			Specify types of Sunflow fats and oils:	wer oil / Co	rn Oil			
			If Palm oil is present, is th	nis RSPO cei	rtified?			Yes/No
	Vegetable	No	Has fatty acid composition	n been altere	ed?			Yes/No
			Specify the process used	to alter com	position:			
			Specify type of vegetable protein:					
Acid Hydrolysed Hydrolysed	No	, , , , ,						
Vegetable	,		100% hydrolysis Specify type of vegetable	protoin:				
Proteins	Enzyme	No	Specify type of vegetable	protein.				
	Hydrolysed		100% hydrolysis					
		No	Name of sweetener	١	lumber	Amo	unt (m	g/kg)
Intense swee	etener							
			Name of preservative	N	lumber	Amo	unt (m	g/kg)
Preservatives	S	No						
			Nigoro of florescent and account			<u> </u>		
			Name of flavour enhancer	r P	dditive nu	ımber		
Flavour enha	ncers	No						
Added Colou	ırs	No						
		No						
Added Flavo	urs	No						
Added Salt		No	amount added (m					
Added Sugar		No	amount added			ŕ		
List sp	ecific component:		Provide relevant details necessary for consumer advice:					

THE		
NY O		
ďΰ		

3.7 QUARANTINE & IMPORT/E)			
FOOD / COMPONENT	PRESENT (Yes/No)		IAL INFORMATION ED WHERE PROMPTED
	(100/140)	Specify type of animals	ED WILKET KOM TED
Animal & Animal products (e.g. animal flesh, organs, stock,		Specify type of animal derivatives	
gelatine, animal fat, tallow, milk, collagen from skin and / or hides	No	Specify country/ies of origin	
etc)		Describe any heat processing used in the manufacture of this product (temperature/time):	
		Specify type of animals (tick appropriate box)	
		Specify type of meat derivatives	
Meat & Meat products (e.g. animal flesh, animal organs,		Specify source of meat products (i.e. Country and city):	
meat extracts)	No	Describe any heat processing used in the manufacture of this product (temperature/time):	
		How do you ensure products are derived from animals free of bovine spongiform encephalopathy (BSE)?	
	No	Specify type of birds (tick appropriate box)	
Bird & Bird products		Specify type of bird derivatives	
(e.g. meat, fat, eggs, extracts, feathers, feet, etc.)		Specify source of bird products (i.e. Country and city):	
		Describe any heat processing used in the manufacture of this product (temperature/time):	
		Specify type of fish:	
Fish & Fish products		Specify type of fish derivatives	
(e.g. smoked salmon, pilchards, shark fin, fish roe, etc)	No	Specify source of fish products (i.e. Country and city):	
		Describe any heat processing used in the manufacture of this product (temperature/time):	
		Specify type of honey or honey derivatives	
Honey & Honey products	No	Specify source of honey products (i.e. Country and State):	
		Describe any heat processing used in the manufacture of this product (temperature/time):	

		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
NO	Yes/ING

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 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:

-	NO, specify which of the following are applicable:				
(No GM varieties of this food / ingredient available	X	Analytical testing	confirms absence	
(Non GM variety is used	X	Verifiable docume	entation of status	
	Identity preservation program in place		Other – Specify		
_	to Ouestion 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 <u>animal</u> which has been fed with feedstock containing GM ingredients or ingredients derived from GM micro-organisms?	No

Specify details:									1	
5 NUTRIENTS	S & CON	SUME	R INFOR	RMA	ATION CL	AIMS.				
5.1 NUTRITION INFOR	MATION									
Rehydration rate:	To 100g	of produ	uct add		mL of wate	r to give		g of rehydr	ated produc	t
 5.1.1 Please specify the serve size for this as a finished product: 100 gram 5.1.2 For nutrition information below, please specify the UNITS of measure: X grams 										
Complete nutrient table below. Mandatory nutrients highlighted in blue and bolded, others optional.										
NUTRIENT		_	QUANTITY R SERVE	•	% DI per serve	AVG QU per 1	IANTITY 100 g			
Energy			1520	kJ	17%		1515	kJ		
Protein, total			13.1		26%			Nutrie	ent informat	
- Gluten				3				is rele	vant to pro	
Fat, total			1.38	а	2%		1.38	g AS	SUPPLIED	
- saturated			0.189	_	0.8%		0.189	g		
- transfat			0.103	y	0.070		0.103	9		
- polyunsaturated			0.683	α .			0.683	C Die	an an Cinna C	
- monounsaturated			0.152				0.003		ase confirm f proup levels a	
Cholesterol				mg				mg Sass	correct	
Carbohydrate			72.2		23%			g		
- sugars			1.1		1%		1.1	g		
Dietary fibre, total			2.4		8%		2.4			
Sodium				y mg	~0%			g mg		
Potassium			128	_	~0 /0		128			
							120	ilig		
5.1.3 Additional nutrient Specify only one target							١.			
Specify only one target	population	ioi piou	X Ad			ung Childre	·	Infants	•	
				uito		ang onnun	J	mana	1	-
VITAMINS	AVG QUA	NTITY	% RDI /		MINERA		AVG C	UANTITY	% RDI /	
specify which vitamin	per 100	g	serve	sp	ecify which	minerals	per 10	0 g	serve	
vitamin C						calcium		24.0 mg		
thiamin		0.2 mg	18%			iron		1.3 mg	14%	
riboflavin		0.1 mg	6%			nagnesium				
niacin		1.2 mg	12%		p	hosphorus				
vitamin B6						zinc				
vitamin E NOTE: there is no pern	niccion to E	OPTIE	/ foods wit	h thi	is substance	o indicated	with **			
Insert any other nutrie						e iliulcateu	VVILII			
NAME OF SUBSTANCE		gically	active sur	JSta		ANTITY per	100 a	%RDI	/ serve	
							<u> </u>			
5.1.4 Please provide th	e followina	analytic	cal data:							
% Ash 0.53% % Moisture 12.50% Estimation content accounted for per 100 g										
5.1.5 Please specify how the carbohydrate value has been determined: Difference as defined in Available Carbohydrate as Other - specify: X Unknown										
Difference as defined in Standard 1.2.8		defined	in Standard	1.2.	8	Computation	on	^ 0	INTIUWII	
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.										

National Natriet database for standard reference

5.2 SUITABILITY TO MAKE CERTAIN CLAIMS

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

SPECIFY IF SUITABLE FOR Yes / No		I NOW NAS INIS BEEN VALIDATED?	CERTIFICATE AVAILABLE (Yes/No)
Halal	Yes	Inherently Suitable	No
Kosher	Yes	Certified	Yes
Organic	No		
Biodynamic	No		
Ovo-lacto-vegetarian	Yes	No animal product used in production	No
Lacto-vegetarian	Yes	No animal product used in production	No
Vegan	Yes	No animal product used in production	No

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

PRODUCT SUITABILITY FOR Yes / No		SPECIFY PARTICULAR CLAIMS	HOW IS CLAIM VALIDATED?
"Free" claims			
Sustainability claims			
Humane treatment			
Any other claims			

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	18	Months	18	Months	
Temperature control	Is required?	No	Is required?	No	
during storage			Specify range:		
Temperature control	Is required?	No			
during transport					
Specify any OTHER storage requirements:	Store in clean, dry, conditions, away frand humidity		Store in clean, dry conditions, away f and humidity		

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

POTENTIAL HAZARDS

6.2.1 Are there any potential hazards associated with the product?

No	Yes/No
INO	1 62/110

TRANSPORT

How is product transported and packaged?

Bulk/wholesale package, not individually packaged

TRADE MEASUREMENT

6.4.1 Specify which method of trade measurement is used:

Net quantity (specify unit of measure)

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

	(-1)
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 TRAC	EAB	ILľ	TΥ
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Please provide any general comments about the traceability coding used on the product:

Lot number provided on the bag		

10.00

10.15

Please specify the following where applicable:

TRACKING CODE		UNIT		SHIPPER (if applicable)				
Type of Primary Coding		Date code Batch number			Date code		Batch number	
(Please TICK as appropriate)		Product code	X	Lot number	X	Product code		Lot number
Method of coding	Da	Date Coding printed on a label						
Location of code	La	Label						
Number of characters in code	5.0	5.00						
Example of coding format	29	29972						
Coding translation								

PRODUCT PACKAGING 6.6

- 6.6.1 Are tamper evident controls included in the packaging design?
- 6.6.2 Has unit packaging been assessed for migration of substances into food?
- 6.6.3 Are engineered nanoparticles present in unit packaging?

Yes	Yes/No
Yes	Yes/No
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:

Kraft Bag

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

	PACKAGING	UNIT	SHIPPER
Туре	Packaging format	10 Kg	
	Ceramic	No	
	Glass	No	
Specify	Metal	No	
components /	Paper / cardboard	Yes	
material used	Packing materials	No	
in packaging	Plastics	Yes	
	Specify plastic coding symbol number	Unknown	
	% of total using recycled component		
Seal	What is the seal method?		
	Height (mm)	711	
Dimensions	Width (mm)	305	
	Depth (mm)	76	

6.7	PALL	.EI	CONF	IGUR	AHON

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:

	0.008	kg			
	120.0	cm			
	X Woode	en		Plastic	Other
	Colum	n stack		X Interlocking	
unit	s per shipp	oer	1	shippers per pallet	80
				layers per pallet	6

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	Off-white to white	Organoleptical	Yes	
Flavor	Typical cereal, free from off flavours	Sensorial	Yes	
Odour	Typical cereal, not rancid, not musty, without off-odour	Sensorial	Yes	

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
Total Foreign Material	NIL Tolerance	GMPs	Yes	

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
Aerobic plate count	<50,000 cfu/g		Yes	
Moisture	12.55 max		Yes	
Salmonella	Not detected in 25g		Yes	
E. Coli	<100 cfu/g		Yes	
Yeast and Mould	< 500 cfu/g		Yes	

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)

	, molecule, and, real real real real real real real real		AVAILABILITY	
TEST / PARAMETER	SPECIFICATION	TEST METHOD	C of A	C of C
Toxin Residues	Meets international standards		No	
Pesticide Residues	Meets international standards		No	

8 COMMENTS / ADDITIONAL INFORMATION

8.1 Do you have an					
Question Number	Line Number	Comments			
		The above information, to the best of our knowledge is true and accurate at time of writing. Any recommendations are made without warranty or guarantee since the conditions of use is beyond our control. Prospective purchasers are invited to conduct their own tests and studies to determine the suitability for a particular purpose and specific applications. Also, nothing herein shall be construed as a recommendation to use any product in violation of any patent rights and local regulations			

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	
E: #4 NUMBER / STREET / SUBURB	SITE: #4
STATE / COUNTRY / POST CODE	
COMPANY NAME	
E: #5 NUMBER / STREET / SUBURB	SITE: #5

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