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	EASTER CROSSING MIX (MB)-	SPECIFY COUNTRY		
PRODUCT NAME	10KG	IMPORTED INTO		
SUPPLIER'S	36261	SPECIFY COUNTRY		
PRODUCT CODE	30201	EXPORTED FROM		
BARCODE -	N/A	SPECIFY IMPORT	N/A	
UNIT GTIN	IN/A	TARIFF CODE	IN/A	

1.1 SUPPLIER INFORMATION

1.1	SOLI LILIX IIVI OKMATION							
	COMPANY NAME	ALLIED PINN	NACLE PTY LTD)				
	BUSINESS NUMBER (ABN)	85 161 203 005						
	TRADING NAME	ALLIED PINN	NACLE PTY LTE)				
BUSINE ADDRES		Level 4 Building G 1	Homebush Bay	[,] Drive	Rho	odes		
	STATE / COUNTRY / POST CODE	NSW		Australia			2138	
POSTAL ADDRES	POST ADDRESS / SUBURBI	Locked Bag	3108		Rho	odes		
ADDILL	CITY / COUNTRY / POST CODE	Sydney		Australia				2138
KEY CO	NTACT NAME	Michelle Gra	aham					
FOR QU	ERIES POSITION TITLE	Senior Regu	ulatory Affairs (Coordinator				
	EMAIL ADDRESS	customer.se	ervice@alliedp	innacle.com				
	PHONE	CService 130	00 369 869	į	-AX	CService 1300 36	89 869	
	DATE FORM COMPLETED	04-October-	·2022	ISSUE DA	ΑTE	04-October-202	2	
	DOCUMENT NO:	97101285/00	3	ISSUE NUME	3FR	13		

1.2 MANUFACTURING INFORMATION

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

	OVI	de detalls where the mandiacturer	OI SILE IOCE	ation direct to above	•		
	COMPANY NAME ALLIED PINNACLE PTY LTD						
SITE:	#1	NUMBER / STREET / SUBURB	4	The Crescent		KINGSGROVE	
		STATE / COUNTRY / POST CODE	NSW		Australia		2208
		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	Michelle Graham		
JOB TITLE	Senior Regulatory Affairs	5	
EMAIL	customer.service@alli	edpinnacle.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)	Michelle Graham
JOB TITLE (Please print)	Senior Regulatory Affairs
AUTHORISED SIGNATURE	m. Grohen
DATE OF AUTHORISATION	06-December-2022

1.5 CUSTOMER DETAILS (WHERE KNOWN)

COMPANY NAME	•		
NUMBER / STREET / SUBURB			
CITY / COUNTRY / POST CODE			
CUSTOMER CONTACT NAME		•	
CUSTOMER'S PRODUCT NAME			
CUSTOMER'S PRODUCT CODE			
Cus	tomer Internal	Use Only	
Cus Internal Product Code/Description	tomer Internal	Use Only	
		Use Only	
Internal Product Code/Description		Use Only	
Internal Product Code/Description Version No.		Use Only	
Internal Product Code/Description Version No. Reason for Update		Use Only Date:	

1.6 DEFINITIONS / REFERENCES

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

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

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

1.7 CHECKLIST AND ATTACHMENTS

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
PARTIAL Section 6 - Product shelf life, storage & packaging

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

COMPLETED Section 8 - Additional comments

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

2	PRODUCT INFORMATION & INGREDIENTS
2.1	PRODUCT DESCRIPTION (Physical and technological description)

Easter Crossing Paste Dry Mix for manufacturing purposes. Only for the manufacture of products which are cooked/baked.

2.2 LEGAL DESCRIPTION / SUGGESTED LABELLING DESCRIPTION

Easter Bun Crossing Mix

2.3 PRODUCT APPLICATION AND INTENDED USE

2.3.1 Specify the intended use of the product

Food supplied as an ingredient for use in further manufacturing or processing

2.3.2 Specify which best describes the product

Solid, semi-solid or powder substance, intended for use in further preparation

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: Made in Australia from at least 43% Australian ingredients

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

on average exceeds 50% Yes/No

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

Yes/No

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

Australia Malaysia China
Canada United States of America Austria

2.4.4 Indicate if the following apply in determining country of origin declaration in 2.4.1:

The IMPORTED COMPONENTS have undergone substantial transformation
The PRODUCT has undergone substantial transformation
To Yes/No
50% or more of total product costs are incurred in the country stated
Tessential characteristic of the product is the result of local processing conditions
Tessential characteristic of the product is the result of local processing conditions
Tessential characteristic of the product is the result of local processing conditions
Tessential characteristic of the product is the result of local processing conditions

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

X 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. Compound substances must specify all ingredients and additives present and the characterising ingredient or component. Food additives must specify a functional class name and the food additive name or code number [e.g. antioxidants (304, 306), or food acid (citric)]

How many components are in this product?

6

COMPONENT NAME	PERCENT OF TOTAL
	%
Wheat Starch	Proprietary
Wheat Flour	Proprietary
Vegetable Oils	Proprietary
Vegetable Emulsifier (471)	Proprietary
Thickener (415) (Soy)	Proprietary

2.6 INGREDIENT DECLARATION INCLUDING PERCENTAGE LABELLING (continued)

2.6	INGREDIENT DECLARATIO	N INCLUDING
	COMPONENT NAME	PERCENT
		OF TOTAL
		%
Salt		Proprietary
1		

2.7 PROCESSING AIDS

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

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

3 COMPOSITIONAL INFORMATION

3.1 MANDATORY ADVISORY OR WARNING STATEMENTS & DECLARATIONS

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

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

3.2 ALLERGEN MANAGEMENT & 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 certifi	ed? Yes
If Yes provide name of Certifying Body BSI	
Date of most recent audit / inspection minimum annually	Provide copy of certificate
control of personnel movement in factory X st X documented procedures and controls X is	<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.]



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

3.3.1 Complete all colou	red rows correspondi				
ALLERGENIC	SOURCE NAME The		PROPOR	RTION (%)	PROCESS
SUBSTANCE	allergenic food from which ingredient is derived (e.g. wheat)	Ingredient, additive or processing aid (e.g. maltodextrin)	Derivative in product	Protein in derivative	Allergenic protein is removed?
Cereals containing gluten	Wheat	Wheat Starch			No
and their products	Wheat	Wheat Flour			No
[wheat, rye, barley, oats,					
spelt & derived product					
e.g. wheat maltodextrin]					
Crustacea					
& crustacea products					
_					
Egg & egg products					
a egg products					
Fish					
& fish products					
(including mollusc extract					
and fish oils)					
Lupin					
& lupin products					
Milk & milk products					
& Hillik products					
Peanut					
& peanut products (including					
peanut oil)					
Sesame Seed					
& sesame seed products (including sesame oils)					
	Soy	Thickener 415			No
Soybean & soybean products (including soybean oils)	ЗОУ	THICKETTEL 413			INU
Tree nuts					
& tree nut products					
D 11 1					
Reserved for future					
allergen					

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

Contains: Wheat, Gluten, Soy.

3.4 ALLERGEN CROSS CONTACT

Yes/No Yes

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

IF YES, complete ALL columns with respect to the potential cross contact allergens based on information received through YOUR supply chain AND YOUR manufacturing processes.

**Refer to VITAL procedure and decision tree.

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

3.4.2 All columns must be completed WHERE HIGHLIGHTED

3.4.2 All columns i	<u>must be co</u>	ompleted 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	Present
Crustacea & crustacea products	No				
Egg & egg products	Yes	Yes	Egg	Egg Powder	
Fish & fish products (inc mollusc & oils)	No				
Lupin & lupin products	No				
Milk & milk products	Yes	Yes	Milk	Milk Solids	
Peanuts & peanut products (inc peanut oil)	No				
Sesame Seed & sesame products	No				
Tree nuts & tree nut products	No				
Reserved for future allergen					

3.4.3 Is cross contact a	allergen present in	particulate form in the facility	or on same lines?	No	Yes/No
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3.4.5	Have cross contact allerge	n levels been	assessed usin	g the VITAL pi	ocedure?
	IF NO , Provide appropriate	precautionary	statement for	this product in	box below:

No	Yes/No

1/0	, con	tain:	Egg,	Mill
ivia	/ COH	laiii.	⊏uu,	IVIIIK

3.5 INTERNATIONAL ALLERGEN, LABELLING & INFORMATION REQUIREMENTS

3.5 INTERNATIONAL ALLERGEN, LABELLING & INFORMATION REQUIREMENTS FOOD / COMPONENT PRESENT NAME OF FOOD DERIVATIVE NAME				
TOOD / COMPONENT		(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		
i uligi	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	Coconut, poppy, sunflower, etc	Yes	Sunflower Canola	Sunflower Oil in Flavour Canola Oil
& Spices	Mustard	No	Carloia	Carloia Cii
	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		
(includir	Yeast Products ag yeast extracts) addrolysed or autolysed	No		
Tick box i	Herbs f herb / herb extract	No		
Spice (excluding mustard) Tick box if spice / spice extract		No		

3.6 ADDITIONAL LABELLING & INFORMATION REQUIREMENTS

FOOD /	D / COMPONENT PRESENT ADDITIONAL INFORMATION (Yes/No) TO BE PROVIDED WHERE PROMPTED							
	Butylated hydroxyanisole	No		ed (milligram/k		<u>E PROMF</u>	IED	
	(BHA) Butylated hydroxytoluene	No		ed (milligram/k	,			
Antioxidants	(BHT)	140		T (minigram/k	llogram)			
	Other antioxidants	No	Specify type: amount adde	<u>l</u> ed (milligram/k	ilogram)			
Added Caffei		No		ed (milligram/k				
(exclude natura				lov	el % v/v:			
Alcohol (Resi	dual)	Yes	specific gravity if product is alcohol:		Tra	ace in E4	 15	
			Specify types of	., p. o a a a a a	G.:00::0::			. •
			fats and oils:		-1410		No	V = = /N =
	Animal	No	Has fatty acid com Specify the proces			cition:	No	Yes/No
			Specify the proces	ss used to alte	ii compos	SILIOI I.		
Added Fats			Specify types of	Palm, Canola	a			
& Oils			fats and oils:	Sunflower Oi				
	Vegetable	Yes	If Palm oil is prese			ed?	Yes	Yes/No
	vegetable	103	Has fatty acid com	•			No	Yes/No
			Specify the proces	ss used to alte	er compos	sition:		
			Specific type of year	actable protei	n:			
Acid		No	Specify type of veg	getable proteil	11.			
Hydrolysed	Hydrolysed	140	100% hydrolysis					
Vegetable Proteins Enzyme			Specify type of vegetable protein:					
		No	1 3 31	<u> </u>				
Hydrolysed			100% hydrolysis					
			Name of sweetene	er	Nur	mber A	mount (m	g/kg)
Intense swee	tener	No						
			Name of preservative		Nur	ımber Amount (mg/kg)		a/ka)
Preservatives		No	riamo er precentante		114			9/119/
rieservatives	•	No						
			Name of flavour enhancer		Add	ditive num	ber	
Flavour enha	ncers	No						
Added Coloui	rs	No						
		NO						
			0 11 11					
			Specify overall	Notural I	Flavouring	~		
Added Flavours			status			₃ √egetable	Oils	
					ng precur			
			Natural flavouring substance Composition X Natural flavouring complexe					
		Yes						
						uring complexes/preparations		
			Thermal process				S	
			Smoke flavourings Other flavouring					
			Specify if co	ontains Diacet		our: No	Yes/No)
Added Salt		Yes		added (milligra		•	roprietary	
Added Sugar		No		amount added (gram/100g)				

	List specific component:	Provide relevant details necessary for consumer advice:
THER		
O YMC		
ا ۵ ۵		

3.7 QUARANTINE & IMPORT/EXPORT INFORMATION REQUIREMENTS					
FOOD / COMPONENT	PRESENT ADDITIONAL INFORMATION (Yes/No) TO BE PROVIDED WHERE PROMPTED				
	(Yes/No)		ED WHERE PROMPTED		
		Specify type of animals			
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)?			
Bird & Bird products	No	Specify type of birds (tick appropriate box)			
		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):			

		LEARANCE

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 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)

No GM varieties of this food / ingredient available

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:

	-
alytical testing confirms absence	
ifiable documentation of status	
er – Specify	

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
·	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	

	ning GM ingredients	s or ingredi	ents derived fro	m GM micr	o-organism	s?	
Specify details:							
5 NUTRIENT	S & CONSUME	R INFO	RMATION CL	AIMS			
5.1 NUTRITION INFOR	MATION						
5.1.1 Serve size is not	relevant for this pro	oduct.					
5.1.2 For nutrition infor	•		he UNITS of m	easure:	X grai	ms	
Complete nutrient tab	le below. Mandato	ry nutrients	highlighted in b	olue and bo			J <u>.</u>
		,			JANTITY	'	
NUTRIENT					100 g		
Energy				po.	1709 kJ		
Protein, total					3.2 g		nt information
- Gluten					<u> </u>		ant to product
Fat, total					10 g	AS	SUPPLIED
- saturated					4.1 g		
- transfat					Ţ	DO NO	T leave bolded
- polyunsaturated						_	lds blank. Use
- monounsaturated							ers, or text "less with value; or
Cholesterol							ailable" or "not
Carbohydrate					74.7 g	detect	ted" for gluten.
- sugars					0.6 g		
Dietary fibre, total					2 g		
Sodium					223 mg		
Potassium							
5.1.3 Additional nutrient	s - vitamins, minera	als and oth	er nutritive subs	tances			
Specify only one target	population for prod	<u> </u>		•			
		XAd	lults Yo	ung Childr	en	Infants	
VITAMINS	AVG QUANTITY		MINER	ALS	AVG QUA	NTITY	
specify which vitamin	per 100 g		specify which	minerals	per 100		
						J	
		-					
		-					
NOTE: there is no pern	l nission to FORTIF\] (foods with	this substance	indicated v	l with **		
Insert any other nutrie				maioatoa			
NAME OF SUBSTANC				ANTITY per	100 g	%RDI/	serve
5.1.4 Please provide th		cal data:					
	% Ash				tion content	N/A	
_ 9	6 Moisture		acc	ounted for p	per 100 g		
5.1.5 Please specify ho					:6		
Difference as defined i Standard 1.2.8		e Carbohyd in Standard		Other - sp	ресіту:	Uni	known
Statiualu 1.2.0	delined	iii Standard	1.2.0				

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

Theoretical – e.g. By Calculation.

Analytical – e.g. Laboratory Tested

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

From Supplier's Raw Material Specifications and Allied Pinnacle Analysis.

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		HOW HAS THIS BEEN VALIDATED?	CERTIFICATE AVAILABLE (Yes/No)
Halal	Yes	Halal certified	Yes
Kosher	Yes	Ingredient content. Suitable but not certified	No
Organic	No		
Biodynamic	No		
Ovo-lacto-vegetarian	Yes	Ingredient content. Suitable but not certified	No
Lacto-vegetarian	Yes	Ingredient content. Suitable but not certified	No
Vegan	Yes	Ingredient content. Suitable but not certified	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	No		
Sustainability claims	No		
Humane treatment	No		
Any other claims	No		

DURABILITY, PACKAGING AND SUPPLY CHAIN

6.1 SHELF LIFE

6.1.1 Please complete the following details:

	PRODUCT As unopened pack of		PRODUCT - ONCE IN USE resealable pack or bulk container		
Specify shelf life	180	Days		Days	
Temperature control	Is required?	Yes	Is required ?		
during storage	Specify range:	ambient °C	Specify range:		
Temperature control	Is required?	Yes			
during transport Specify range:		ambient °C			
Specify any OTHER storage requirements:	Ideally, store away heat (< 20'C) and hear from sources of light contamination.	numidity, away	Open shelf life is r Allied Pinnacle is customers' storag	not in control of	

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
- 6.4.3 Target Fill (if applicable)
- 6.4.4 Drained Weight (if applicable)

10.00

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

N/A

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:

Site Code / Best Before Date / Bag Number/ Time

Please specify the following where applicable:

TRACKING CODE		U	NIT		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	Inkjet							
Location of code	Side of bag							
Number of characters in code								
Example of coding format		KV1 BEST BEFORE 23/12/2019 26251 20:20						
Coding translation	BE	Site Code Line Number BEST BEFORE DD/MM/YYYY Bag Number HH:MM						

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?

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:

Multiwall paper bag and plastic liner

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

	PACKAGING	UNIT	SHIPPER
Туре	Packaging format	Multiwall paper bag and plastic liner	
	Ceramic	No	
	Glass	No	
Specify	Metal	No	
components /	Paper / cardboard	Yes	
material used in packaging	Packing materials	No	
	Plastics	Yes	
	Specify plastic coding symbol number		
	% of total using recycled component	0%	
Seal	What is the seal method?	Stitched or Glued	
	Height (mm)		
Dimensions	Width (mm)		
	Depth (mm)		

	6.7 PAL	LET CO	ONFIG	URATIO	DΝ
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- 6.7.1 Gross weight of loaded pallet
- 6.7.2 Stack height of loaded pallet
- 6.7.3 Specify the type of pallet
- 6.7.4 What is the pallet pattern
- 6.7.5 Number of:

1010.0 kg		
cm		
X Wooden	Plastic	Other
Column stack	Interlocking	
ınits per shipper	shippers per pallet	96
	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)

			AVAILABILITY	
TEST / PARAMETER	SPECIFICATION	TEST METHOD	C of A	C of C
Colour	Creamy White	Internal Method-Organoleptic	No	No
Odour	Bland	Internal Method-Organoleptic	No	No
Appreance	Fine Premix	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)

			AVAILABILITY	
TEST / PARAMETER	SPECIFICATION	TEST METHOD	C of A	C of C
Consistency	Hold shape	Internal method	No	No

7.3 MICROBIOLOGICAL SPECIFICATIONS

(Examples may include standard plate count, yeasts & moulds, coliforms, salmonella, listeria etc)

			AVAILABILITY	
TEST / PARAMETER	SPECIFICATION	TEST METHOD	C of A	C of C
Standard Plate Count	< 100,000 cfu/g	External Analysis	No	No
Yeast	<1, 000 cfu/g	External Analysis	No	No
Mould	<1, 000 cfu/g	External Analysis	No	No
Coliforms	<100 cfu/g	External Analysis	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)

· · · · · · · · · · · · · · · · · · ·	i, moisture, drix, Aw, nutrition informa	, ,	AVAILABILITY	
TEST / PARAMETER	SPECIFICATION	TEST METHOD	C of A	C of C

8 COMMENTS / ADDITIONAL INFORMATION

8.1	Do vo	ou have an	comments or additional information?	Yes	Yes/No
O	,	o navo an	, committee or additional implimation .		1 00/140

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.
7.3	846-850	Product is a part of monthly monitoring plan. Actual product may not be tested, but like product will be tested for this category of products.
		Customer Information: Lupin is grown in the same area as grains type products and harvested using the same methods.

8.2 ADDITIONAL MANUFACTURING SITE INFORMATION (if required)

When nominating product is supplied from more than one manufacturing site, the details provided must be applicable to product coming from any of the sites. For example, if particular allergens occur at only one site then the information provided in the form should identify that the allergens are present even though batches of product made at other sites may be allergen free.

	•					
	COMPANY NAME					
SITE: #4	NUMBER / STREET / SUBURB					
	STATE / COUNTRY / POST CODE					
	COMPANY NAME					
SITE: #5	NUMBER / STREET / SUBURB					
	STATE / COUNTRY / POST CODE					
	COMPANY NAME					
SITE: #6	NUMBER / STREET / SUBURB					
	STATE / COUNTRY / POST CODE					