FOOD INDUSTRY - PRODUCT INFORMATION FORM

VERSION 5.0 - released 15 May 2012





Copyright © 2012 Australian Food and Grocery Council. You may download, display, print and reproduce this content but only in an unaltered form and with the copyright acknowledged

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 | NESTLE White Compound | SPECIFY COUNTRY | | | | |
| PRODUCT NAME | Snowettes RSPO Seg 15kg AU | IMPORTED INTO | | | | |
| SUPPLIER'S | 12057835 | SPECIFY COUNTRY | | | | |
| PRODUCT CODE | 12037633 | EXPORTED FROM | | | | |
| BARCODE - | 19300605041100 | SPECIFY IMPORT | | | | |
| UNIT GTIN | 19300003041100 | TARIFF CODE | | | | |

1.1 SUPPLIER INFORMATION

| | O | | | | | | | |
|---|----------------------------|--------------------------------|----------------|-----------|-----|---------------|------|------|
| | COMPANY NAME | Nestlé Australia Ltd | | | | | | |
| | BUSINESS NUMBER (ABN) | 77 000 011 316 | | | | | | |
| TRADING NAME | | Nestlé Aus | tralia Ltd | | | | | |
| BUSINESS ADDRESS NUMBER / STREET / SUBURB | | Build 1 D | Homebush Bay [| Orive | Rho | odes | | |
| STATE / COUNTRY / POST CODE | | NSW | | Australia | | | 2138 | |
| POSTAL POST ADDRESS / SUBURB | | P.O. Box 4320 | | | Syd | ney | | |
| ADDRESS | CITY / COUNTRY / POST CODE | NSW | | Australia | | | | 2001 |
| KEY CONT | ACT NAME | Consumer Engagement Services | | | | | | |
| FOR QUER | IES POSITION TITLE | Consumer Engagement Specialist | | | | | | |
| | EMAIL ADDRESS | service.consumer@au.nestle.com | | | | | | |
| PHONE | | 1800 025 3 | 61 | | FAX | | | |
| | DATE FORM COMPLETED | 24-July-20 | 019 | ISSUE D | ATE | 16-October-20 | 19 | |
| | DOCUMENT NO: | 12057835 | | ISSUE NUM | BFR | 6 | | , |

1.2 MANUFACTURING INFORMATION

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

| | Trovide detaile where the mandadarer of the location affect to above. | | | | | | |
|-------|---|-----------------------------|------|-------------|-----------|---------------|------|
| | COMPANY NAME Nestlé Confectionery and Snacks | | | | | | |
| SITE: | #1 | NUMBER / STREET / SUBURB | 1585 | Sydney Road | | Campbellfield | |
| | | STATE / COUNTRY / POST CODE | VIC | | Australia | | 3061 |
| | | 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 | Consumer Engagement Services | | | | |
|------------------|--------------------------------|--|--|--|--|
| JOB TITLE | Consumer Engagement Specialist | | | | |
| EMAIL | service.consumer@au.nestle.com | | | | |
| TELEPHONE - WORK | | | | | |

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 | Nestlé Australia Ltd | |
|--|----------------------|--|
| NAME (Please print) | Chantelle Higgs | |
| JOB TITLE (Please print) | Product Technologist | |
| AUTHORISED SIGNATURE | Chantelle Higgs | |
| DATE OF AUTHORISATION | 24-July-2019 | |

1.5 CUSTOMER DETAILS (WHERE KNOWN)

| COMPANY NAME | | | | | | |
|---|----------------|-----|------|-------|--|--|
| NUMBER / STREET / SUBURB | | | | | | |
| CITY / COUNTRY / POST CODE | | | | | | |
| CUSTOMER CONTACT NAME | | | | | | |
| CUSTOMER'S PRODUCT NAME | | | | | | |
| CUSTOMER'S PRODUCT CODE | | | | | | |
| | | | | | | |
| | tomer Internal | Use | Only | | | |
| Cust Internal Product Code/Description | tomer Internal | Use | Only | | | |
| | tomer Internal | Use | Only | | | |
| Internal Product Code/Description | tomer Internal | Use | Only | | | |
| Internal Product Code/Description Version No. | | Use | Only | | | |
| Internal Product Code/Description Version No. Reason for Update | | Use | - | 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**

| I | 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) |
| | | Other associated documents attached as requested by the customer |
| | | (e.g. MSDS, HACCP certification, product specification, and related documents) |

Status of completion for each section:

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

Check Box if help is needed identify mandatory sections of form which have NOT been completed: MANDATORY input boxes which are not complete will now be coloured dark purple.

| 2 PRODUCT INFORM | ATION & | INGREDIENTS | | | |
|--|---|---|--|--|--|
| 2.1 PRODUCT DESCRIPTION (Physical and technological description) | | | | | |
| Small buds of white compound | d chocolate. | | | | |
| 2.2 LEGAL DESCRIPTION / | SUGGESTE | D LABELLING DESCRIPTION | | | |
| White Compound Chocolate | | | | | |
| 2.3 PRODUCT APPLICATIO2.3.1 Specify the intended us | | | | | |
| | | nt, or may be retail-ready finished | product | | |
| 2.3.2 Specify which best desc | | | | | |
| Solid, semi-solid or po | owder subst | ance, ready for consumption | | | |
| 2.4 COUNTRY OF ORIGIN 2.4.1 Specify the most appropropropropropropropropropropropropro | oriate overar | ching country of origin declaration w Country: | hich applies to this product : | | |
| Made in | | Australia | or | | |
| | nents, from v | ingredients/components originating on averag | e exceeds 50% No Yes/No | | |
| | • | primary components used to make t | | | |
| Australia | | Malaysia | | | |
| | | | | | |
| The IMPORT | ED COMPO The PF or more of | rmining country of origin declaration NENTS have undergone substantial RODUCT has undergone substantial total product costs are incurred in the product is the result of local proces | transformation Transf | | |
| 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 X 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 a Compound substances must specify a | additives in desc all ingredients an ne food additive | | gredient or component. Food additives must 4, 306), or food acid (citric)] | | |
| COMPONENT NAME | PERCENT | COMPOUND SUBST | FANCE INGREDIENTS | | |
| | OF TOTAL | Full breakdown list of components in | compound ingredient Characterising | | |

| COMPONENT NAME | PERCENT OF TOTAL | COMPOUND SUBSTANCE INGREDIENTS Full breakdown list of components in compound ingredient including additive code numbers | Characterising component % |
|----------------|---------------------|--|----------------------------|
| Sugar | 55-60% | | |
| Vegetable Fat | 25-30% | Palm Kernel Oil [(Emulsifiers (492, Soy Lecithin)] | |
| Whey Powder | 10-15% | | |
| Emulsifier | 0-1% | Soy Lecithin (322) | |
| Flavour | 0-1% | | |

| 2.6 | 2.6 INGREDIENT DECLARATION INCLUDING PERCENTAGE LABELLING (continued) COMPONENT NAME PERCENT COMPOUND SUBSTANCE INGREDIENTS | | | | | |
|----------|--|----------|--|--------------------------|--|--|
| | COMPONENT NAME | | | Characteri | | |
| | | OF TOTAL | Full breakdown list of components in compound ingredient including additive code numbers | Characterising component | | |
| | | % | including additive code numbers | % | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| - | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| - | | | | | | |
| L | | | | | | |
| | | | | | | |
| <u> </u> | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| - | | | | | | |
| - | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| _ | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| <u> </u> | | | | | | |
| | | | | | | |

2.7 PROCESSING AIDS

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

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

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 a | and certified? |
| If Yes provide name of Certifying Body SGS | |
| Date of most recent audit / inspection June 2019 | Provide copy of certificate |
| 3.2.4 Indicate if any of the following is applied in order to manage cross contact within the manufacturing facility: (Select all approximately applied in order to manage cross contact within the manufacturing facility: (Select all approximately applied in order to manage cross contact within the manufacturing facility: (Select all approximately applied in order to manage cross contact within the manufacturing facility: (Select all approximately applied in order to manage cross contact within the manufacturing facility: (Select all approximately applied in order to manage cross contact within the manufacturing facility: (Select all approximately applied in order to manage cross contact within the manufacturing facility: (Select all approximately applied in order to manage cross contact within the manufacturing facility: (Select all approximately applied in order to manage cross contact within the manufacturing facility: (Select all applied in order to manage control of personnel movement in factory documented procedures and controls raw material sourcing & tracing other controls raw material sourcing & tracing & tracing & tracing & tracing & tracing | · · |

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.]

| Υ | es | /N | lo |
|---|----|----|----|
| | | | |

No

| No | Cereals containing gluten & their products [wheat, rye, barley, oats, spelt] |
|-----|--|
| No | Crustacea & crustacea products |
| No | Egg & egg products |
| No | Fish & fish products (including mollusc with or without shells and fish oils) |
| No | Lupin & lupin products [** not a mandatory labelling allergen at this time] |
| Yes | Milk & milk products |
| No | Peanut & peanut products |
| No | Sesame seed & sesame seed products |
| Yes | Soybean & soybean products |
| No | Tree nuts & tree nut products |
| | Reserved for future allergen - left blank intentionally |

Sulphites, present in ingredients, additives or processing aids

| ALLERGENIC SUBSTANCE Which ingredient is derived (e.g. wheat) Cereals containing gluten and their products [wheat, rye, barley, oats, spelt & derived products e.g. wheat maltodextrin) Crustacea & crustacea products Fish & fish products (including mollusc extract and fish oils) Lupin & lupin products Milk Milk Whey Powder Milk Peanut Protain in product in derivative in maltodextrin) Milk Whey Powder 10-15% 11.40% No Peanut Seame Seed & sesame seed products (including seybean oils) Soy bean & stybean products (including soybean oils) Tree nuts & tree nut products Reserved for future | 3.3.1 Complete all colour | | | | | |
|--|------------------------------|--------------|---------------|---------------|------------|--|
| ### Which ingredient is derived (e.g. wheat) ### processing aid (e.g. protein in product (e.g. wheat) ### product (e.g. wheat) ### product (e.g. wheat) ### product (e.g. wheat) ### product (e.g. wheat maltodextrin) ### pro | ALLEDOENIO | | | PROPOR | RTION (%) | PROCESS |
| Cereals containing gluten and their products [wheat, rye, barley, oats, spelt & derived product e.g., wheat matodextrin] Crustacea & crustacea products & crustacea products Egg | | | | Dorivativo in | Protein in | |
| Cereals containing gluten and their products [Limbeat, rep. sharley, oats, spelt & derived product e.g. wheat maltodextrin] Crustacea & crustacea products Egg & egg products Fish & fish products (including penant oil) Lupin & lupin products Milk Whey Powder 10-15% 11.40% No Milk & mi | SUBSTANCE | | | | | |
| and their products [Wheat, rye, barley, oats, spelt & derived product e.g. wheat maltodextrin] Crustacea & crustacea products Egg & egg products Fish & fish products (including molluse extract and fish oils) Lupin & lupin products Milk & milk products Peanut & peanut products (including peanut oil) Sesame Seed & sesame seed products (including sesame oils) Soybean & soybean oils) Tree nuts & tree nut products & tr | | (e.g. wheat) | maltodextrin) | product | denvalive | removed? |
| and their products [Wheat, rye, barley, oats, spelt & derived product e.g. wheat maltodextrin] Crustacea & crustacea products Egg & egg products Fish & fish products (including molluse extract and fish oils) Lupin & lupin products Milk & milk products Peanut & peanut products (including peanut oil) Sesame Seed & sesame seed products (including sesame oils) Soybean & soybean oils) Tree nuts & tree nut products & tr | Cereals containing gluten | | | | | |
| wheat, rye, barley, oats, spelt & derived product e.g. wheat maltodextrin | | | | | | |
| spelt & derived product e.g. wheat maltodextrin] Crustacea & crustacea products Egg & egg products Fish & fish products (including molluse extract and fish oils) Lupin & lupin products Milk & milk products Milk & milk products Peanut & peanut products (including peanut oil) Sesame Seed & sessme seed products (including sesame oils) Soybean & soybean products (including soybean oils) Tree nuts & tree nut products Reserved for future | | | | | | |
| e.g. wheat matrodextrin] Crustacea & crustacea products Egg & egg products Fish A fish products (including molluse extract and lish oils) Lupin & lupin products Milk A milk products Peanut A peanut products (including peanut oil) Sesame Seed & sesame seed products (including sesame oils) Soybean A soybean products (including soybean oils) Tree nuts & tree nut products & tree nut products Reserved for future | | | | | | |
| Crustacea & crustacea products Egg & egg products Fish a fish products (including mollusc extract and fish oils) Lupin & lupin products Milk Whey Powder 10-15% 11.40% No Peanut A milk products (including peanut oil) Sesame Seed Sesame seed products (including sesame oils) Soybean & soybean products (including soybean oils) Tree nuts & tree nut products & tree nut products Reserved for future | , | | | | | |
| Egg & egg products Fish & fish products (including molluse extract and fish oils) Lupin & lupin products I lupin products Milk A milk products Peanut A peanut products (including peanut oil) Sesame Seed & sesame seed products (including sesame oils) Soybean & soybean products (including soybean oils) Tree nuts & tree nut products Reserved for future | e.g. wheat maltodextrin] | | | | | |
| Egg & egg products Fish & fish products (including molluse extract and fish oils) Lupin & lupin products I lupin products Milk A milk products Peanut A peanut products (including peanut oil) Sesame Seed & sesame seed products (including sesame oils) Soybean & soybean products (including soybean oils) Tree nuts & tree nut products Reserved for future | Omerana | | | | | |
| Egg & egg products Fish & fish products (including mollusc extract and fish oils) Lupin & lupin products Milk & milk products Peanut A peanut products (including peanut oil) Sesame Seed & sesame seed products (including sesame oils) Soybean & soybean products (including soybean oils) Tree nuts & tree nut products & tree nut products Reserved for future | | | | | | <u> </u> |
| ## Rish products (including mollusc extract and fish oils) Lupin & lupin products | & crustacea products | | | | | |
| ## Rish products (including mollusc extract and fish oils) Lupin & lupin products | | | | | | |
| ## Rish products (including mollusc extract and fish oils) Lupin & lupin products | Eaa | | | | | |
| Fish & fish products (including mollusc extract and fish oils) Lupin & lupin products Milk Whey Powder 10-15% 11.40% No Peanut & peanut products (including peanut oil) Sesame Seed & sesame seed products (including sesame oils) Soybean & soybean products (including soybean oils) Tree nuts & tree nut products & tree nut products Reserved for future | | | | | | |
| & fish products (including mollusc extract and fish oils) Lupin & lupin products Milk & milk products Peanut & peanut products (including peanut oil) Sesame Seed & sesame seed products (including sesame oils) Soybean products (including soybean oils) Tree nuts & tree nut products Reserved for future | & egg products | | | | | |
| & fish products (including mollusc extract and fish oils) Lupin & lupin products Milk & milk products Peanut & peanut products (including peanut oil) Sesame Seed & sesame seed products (including sesame oils) Soybean products (including soybean oils) Tree nuts & tree nut products Reserved for future | Fich | | | | | |
| (including mollusc extract and fish oils) Lupin & lupin products Milk Milk Whey Powder 10-15% 11.40% No Peanut products including peanut oil) Sesame Seed & sesame seed products (including sesame oils) Soy bean & soybean products (including soybean oils) Tree nuts & tree nut products Reserved for future | | | | | | 1 |
| And fish oils) Lupin & lupin products Milk Mi | | | | | | |
| Lupin & lupin products Milk Whey Powder 10-15% 11.40% No Milk Peanut peanut products (including peanut oil) Sesame Seed & sesame seed products (including sesame oils) Soybean & soybean products (including soybean oils) Tree nuts & tree nut products & tree nut products Reserved for future | | | | | | |
| Milk Mo No Sesane Sesane Sesame Seed & sesame seed products (including sesame oils) Soybean Soy Soy Lecithin O-1% A0.05% No Tree nuts & tree nut products & tree nut products Reserved for future | and fish oils) | | | | | |
| Milk Mo No Sesane Sesane Sesame Seed & sesame seed products (including sesame oils) Soybean Soy Soy Lecithin O-1% A0.05% No Tree nuts & tree nut products & tree nut products Reserved for future | Lunin | | | | | |
| Milk & milk products Peanut & peanut products (including peanut oil) Sesame Seed & sesame seed products (including sesame oils) Soybean & soybean products (including soybean oils) Tree nuts & tree nut products Reserved for future | = | | | | | |
| Milk & milk products Peanut Sepanut products (including peanut oil) Sesame Seed & sesame seed products (including sesame oils) Soybean Soy & soybean products (including soybean oils) Tree nuts & tree nut products Reserved for future | & lupin products | | | | | |
| Milk & milk products Peanut Sepanut products (including peanut oil) Sesame Seed & sesame seed products (including sesame oils) Soybean Soy & soybean products (including soybean oils) Tree nuts & tree nut products Reserved for future | | | | | | |
| Reserved for future | | Milk | Whey Powder | 10-15% | 11.40% | No |
| Peanut & peanut products (including peanut oil) Sesame Seed & sesame seed products (including sesame oils) Soybean & soybean products (including soybean oils) Tree nuts & tree nut products Reserved for future | Milk | | | | | |
| Repeanut products (including peanut oil) Sesame Seed & sesame seed products (including sesame oils) Soybean Soy Soy Lecithin 0-1% <0.05% No & soybean products (including soybean oils) Tree nuts & tree nut products Reserved for future | & milk products | | | | | |
| Repeanut products (including peanut oil) Sesame Seed & sesame seed products (including sesame oils) Soybean Soy Soy Lecithin 0-1% <0.05% No & soybean products (including soybean oils) Tree nuts & tree nut products Reserved for future | | | | | | |
| Repeanut products (including peanut oil) Sesame Seed & sesame seed products (including sesame oils) Soybean Soy Soy Lecithin 0-1% <0.05% No & soybean products (including soybean oils) Tree nuts & tree nut products Reserved for future | | | | | | |
| Repeanut products (including peanut oil) Sesame Seed & sesame seed products (including sesame oils) Soybean Soy Soy Lecithin 0-1% <0.05% No & soybean products (including soybean oils) Tree nuts & tree nut products Reserved for future | | | | | | |
| peanut oil) Sesame Seed & sesame seed products (including sesame oils) Soybean & soybean products (including soybean oils) Tree nuts & tree nut products Reserved for future | | | | | | |
| Sesame Seed & sesame seed products (including sesame oils) Soybean & soybean products (including soybean oils) Tree nuts & tree nut products Reserved for future | & peanut products (including | | | | | |
| & sesame seed products (including sesame oils) Soybean Soy Soy Lecithin 0-1% <0.05% No & soybean products (including soybean oils) Tree nuts & tree nut products Reserved for future | · | | | | | |
| (including sesame oils) Soybean Soy Soy Lecithin 0-1% <0.05% No * soybean products (including soybean oils) Tree nuts * tree nut products Reserved for future | | | | | | |
| Soy Soy Lecithin 0-1% <0.05% No & soybean products (including soybean oils) Tree nuts & tree nut products Reserved for future | | | | | | |
| & soybean products (including soybean oils) Tree nuts & tree nut products Reserved for future | (including sesame oils) | | | | | |
| & soybean products (including soybean oils) Tree nuts & tree nut products Reserved for future | Soybean | Soy | Soy Lecithin | 0-1% | <0.05% | No |
| Tree nuts & tree nut products Reserved for future | | | Í | | | |
| Tree nuts & tree nut products Reserved for future | | | | | | |
| & tree nut products Reserved for future | <i>y</i> | | | | | |
| & tree nut products Reserved for future | | | | | | |
| & tree nut products Reserved for future | Tree nuts | | | | | |
| Reserved for future | | | | | | |
| | p | | | | | |
| allergen | | | | | | |
| | allergen | | | | | |

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

Contains: Milk & 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 | nust be co | mpleted W | HERE HIGHLIGHTE |) | |
|--|--|--------------------------------------|---|--|---|
| 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 | Wheat | Flour, Glucose Syrup | particulate |
| Crustacea & crustacea products | No | | | | |
| Egg & egg products | No | | | | |
| Fish & fish products (inc mollusc & oils) | No | | | | |
| Lupin & lupin products | No | | | | |
| | | | | | |
| Peanuts & peanut products (inc peanut oil) | No | | | | |
| Sesame Seed & sesame products | No | | | | |
| | | | | | |
| Tree nuts & tree nut products | Yes | No | Almonds Hazelnuts Pistachio | Almonds Hazelnuts Pistachio | particulate particulate particulate |
| Reserved for future allergen | | | | | |

| Rese | erved for future allergen | | | | | |
|-------|------------------------------|--------------|--------------|-------------------------|----------------------------|-----------|
| 3.4.3 | Is cross conta | act allerger | n present in | particulate form in the | facility or on same lines? | No Yes/No |
| | | | | | | |

| 3.4.5 Have cross contact allergen levels been assessed using the VITAL procedur | e? |
|---|----|
|---|----|

| No Yes/N | Νo |
|----------|----|
|----------|----|

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

| Not required |
|--------------|
| |

3.5 INTERNATIONAL ALLERGEN, LABELLING & INFORMATION REQUIREMENTS

| 5.5 INTERNA | COMPONENT | PRESENT | ING & INFORMATION REQU NAME OF FOOD | DERIVATIVE NAME |
|---|---|----------|--|----------------------|
| 10057 | COMIT CIVELY | (Yes/No) | (e.g. apple) | (e.g. cider vinegar) |
| Oplotino | beef - collagen | No | (0 11) | |
| Gelatine | other source | No | | |
| Seafood | Algae/carrageenan | No | | |
| products | Shellfish (Mollusc) | No | | |
| Fungi | Matsutake mushroom | No | | |
| Fullgi | 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 | | |
| 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 | | |
| Vegetables | Legumes - other than peanut soybeans & lupins | No | | |
| | Umbelliferae - aniseed, carrot, celery, celeriac, chervil, cumin, dill, coriander, fennel, parsley, parsnip | No | | |
| Yeast & Yeast Products (including yeast extracts) Tick box if hydrolysed or autolysed | | No | | |
| Herbs Tick box if herb / herb extract | | No | | |
| Spice (excluding mustard) Tick box if spice / spice extract | | No | | |

3.6 ADDITIONAL LABELLING & INFORMATION REQUIREMENTS

| FOOD / COMPONENT | | PRESENT | TON REQUIREME | ADDITIONAL II | NFORMATIO | N | | | |
|---------------------------------------|--------------------------------|----------|--|-----------------------------------|---------------|----------|------|---------|--|
| FUUD | | (Yes/No) | TO BE PROVIDED WHERE PROMPTED | | | | | | |
| | Butylated hydroxyanisole (BHA) | No | amount added | d (milligram/kilog | gram) | | | | |
| Antioxidants | Butylated hydroxytoluene (BHT) | No | amount adde | d (milligram/kilog | gram) | | | | |
| | Other antioxidants | No | Specify type: | 1 / 1111 / 1111 | , I | | | | |
| Added Caffei | ne | | | d (milligram/kilog | - | | | | |
| (exclude natura | | No | amount adde | amount added (milligram/kilogram) | | | | | |
| Alcohol (Resi | idual) | No | an a cific analyity | level 9 | | | | | |
| | | | Specify types of | y if product is ald | conoi. | | | | |
| | A | NI. | fats and oils: Has fatty acid com | position boon of | torod? | | | Yes/No | |
| | Animal | No | Specify the proces | | | | | 162/110 | |
| Added Fats | | | | | · | | | | |
| & Oils | | | Specify types of fats and oils: | Palm Kernel Oil | | | | | |
| | Variatoble | Vaa | If Palm oil is prese | nt, is this RSPO | certified? | Ye | s | Yes/No | |
| | Vegetable | Yes | Has fatty acid com | | | Ye | S | Yes/No | |
| | | | Specify the proces Hydrogenation | s used to alter c | omposition: | | | | |
| | | | Specify type of veg | getable protein: | | | | | |
| Hydrolysed | Acid Hydrolysed | No | | , | | | | | |
| Vegetable | Tiyaroiyood | | 100% hydrolysis | | | | | | |
| Proteins | Enzyme | No | Specify type of veg | jetable protein: | | | | | |
| | Hydrolysed | | 100% hydrolysis | | | | | | |
| | | | Name of sweetene | er | Number | Amount | (m | g/kg) | |
| Intense swee | tener | No | | | | | | | |
| | | | | | | | | | |
| | | | Name of preservat | ive | Number | Amount | (m | g/kg) | |
| Preservatives | 3 | No | | | | | | | |
| | | | | | | | | | |
| | | | Name of flavour er | nhancer | Additive no | umber | | | |
| Flavour enha | ncers | No | | | | | | | |
| | | | | | | | | | |
| Added Colou | re | | | | | | | | |
| Added Colou | 15 | No | | | | | | | |
| | | | | • | | | | | |
| | | | Specify overall status | X Natural Flav | vouring | | | | |
| | | | Status | Flavouring | | | | | |
| Added Flavours | | | | V Nat and the | | | | | |
| | | Yes | X Natural flavour Composition Natural flavour | | | | ara | ations | |
| | | | Composition | Thermal pro | ocess flavour | ings | Juit | 2110110 | |
| | | | | Smoke flav | | urings | | | |
| | | | Other flavouring Specify if contains Diacetyl as flavour: No Yes/No | | | 1 | | | |
| Added Salt | | No | | dded (milligram/ | | 168/ | INU | • | |
| Added Sugar | | Yes | | nt added (gram/ | | 55-60g/1 | 00 | a | |
| List specific component: | | | Provide relevant de | | | | | J | |
| ONENT | · | | | , | | | | | |
| \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | | <u> </u> | | | | | | | |

| NY C | | |
|------|--|--|
| ۵ ک | | |

3.7 QUARANTINE & IMPORT/EXPORT INFORMATION REQUIREMENTS

| FOOD / COMPONENT | PRESENT (Yes/No) | ADDITIONAL INFORMATION TO BE PROVIDED WHERE PROMPTED | | | |
|--|---------------------|---|-------------------|--|--|
| | | Specify type of animals | Bovine | | |
| Animal & Animal products (e.g. animal flesh, organs, stock, | | Specify type of animal derivatives | Whey Powder | | |
| gelatine, animal fat, tallow, milk, | Yes | Specify country/ies of origin | Australia, Europe | | |
| collagen from skin and / or hides etc) | | Describe any heat processing used in the manufacture of this product (temperature/time): | Pasteurisation | | |
| | | 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): | | | |
| | No | Specify type of fish: | | | |
| Fish & Fish products | | Specify type of fish derivatives | | | |
| (e.g. smoked salmon, pilchards, shark fin, fish roe, etc) | | Specify source of fish products (i.e. Country and city): | | | |
| | | Describe any heat processing used in the manufacture of this product (temperature/time): | | | |
| | | Specify type of honey or honey derivatives | | | |
| Honey & Honey products | No | Specify source of honey products (i.e. Country and State): | | | |
| | | Describe any heat processing used in the manufacture of this product (temperature/time): | | | |

| 4 | EOODS | REQUIRIN | G PRE-MARKE | CLEARANCE |
|---|-------|----------|-------------|-------------|
| | | | | I CLLANANCL |

4.1 NOVEL FOODS (Re

(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/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:

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

Identity preservation program in place

Go to Question 4.3.7 and continue

X Non GM variety is used

| 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 |

| nformation Form | | | F | age | : 14 | | | | | Print o | date:2 |
|--|--------------|------------|------------------|---------|-------------|-------------|----------|----------|--|-----------------------|--------|
| Specify details: | | | | | | | | | | | |
| 5 NUTRIENT | S & CON | CLIME | D INFO | NA / | ATION CI | AIMS | | | | | |
| 5 NUTRIENT 5.1 NUTRITION INFOR | | SUME | K INFOR | K IVI A | ATION CL | Alivio | | | | | |
| | MAIION | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 5.1.1 Please specify th | e serve size | e for this | s as a finisl | ned | product: | 100 | gram | | | | |
| 5.1.2 For nutrition infor | | | | | - | | X | ıram | าร | | |
| Complete nutrient table | | - | | | | | | | | al. | |
| _ | | | QUANTITY | | % DI per | | JANTITY | | | | |
| NUTRIENT | | | R SERVE | | serve | | 100 g | | | | |
| Energy | | | 2260 | kJ | 26% | | 2260 | kJ | Martinia | | |
| Protein, total | | | 1.7 | g | 3% | | 1.7 | g | | nt infori ant to p | |
| - Gluten | | | | | | | | | | SUPPL | |
| Fat, total | | | 27.8 | g | 40% | | 27.8 | g | | | |
| - saturated | | | 25.8 | g | 108% | | 25.8 | g | | | |
| - transfat | | | | | | | | [| | leave bo | |
| - polyunsaturated | | | | | | | | _ | fields blank. Use numbers, or text "less | | |
| - monounsaturated | | | | | | | | _ | | " with valu | |
| Cholesterol | | | | | 200/ | | | _ | | /ailable" c | |
| Carbohydrate | | | 69.3 | | 22% | | | g | detec | ted" for g | luten. |
| - sugars | | | 69.3 | g | 77% | | 69.3 | g | | | |
| Dietary fibre, total Sodium | | | 55 | mg | 2% | | EE v | ma | | | |
| Potassium | | | 33 | ilig | Z /0 | | 55 r | iig | | | |
| • | <u></u> | | | | | | | | | | |
| 5.1.3 Additional nutrient Specify only one target | | | | | | |) - | | | | |
| opeany and an energet | p | σ. μ.σα | XAd | | | ung Childr | | — | Infants | | |
| VITAMINS | | | % BDI / | | MINER | AL C | <u>-</u> | | | 0/ BD | , |
| specify which vitamin | AVG QUA | | % RDI / serve | sn | ecify which | _ | AVG Q | | | % RD serve | |
| ореспутнен напи | per 100 | g | 30.10 | 96 | | | per 10 | U Ç | 9 | 00.1 | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| NOTE: there is no near | inning to F | ODTIC | / fa a ala | - 4l-: | | | :41- ** | | | | |
| NOTE: there is no pern Insert any other nutrie | | | | | | e indicated | witti "" | | | | |
| NAME OF SUBSTANC | | gically | active sur | Sta | | ANTITY per | 100 q | C | %RDI/ | serve | |
| | | | | | | | | | | | |
| | | | | | | | | \Box | | | |

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

| 5.1.4 | Plea | se pro | ovide | the | follow | ing | anal | ytical | data |
|-------|------|--------|-------|-----|--------|-----|------|--------|------|
|-------|------|--------|-------|-----|--------|-----|------|--------|------|

| % Ash | 0.80% | Estimation co | ntent oo oo |
|------------|-------|-----------------------|-------------|
| % Moisture | 0.30% | accounted for per 100 |) g |

| 5.1.5 | Please specify | how the car | bohydrate | e value ha | ıs been de | etermined: |
|-------|----------------|-------------|-----------|------------|------------|------------|
|-------|----------------|-------------|-----------|------------|------------|------------|

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

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

| Internal Recipe M | lanagement System |
|-------------------|-------------------|
|-------------------|-------------------|

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 HOW HAS THIS BEEN VALIDATED? | CERTIFICATE AVAILABLE (Yes/No) |
|-------------------|----------------------|-----------------|--------------------------------|-----------------------------------|
| | Halal | Yes | Halal Certified | No |
| | Kosher | No | | |
| | Organic | No | | |
| | Biodynamic | No | | |
| Invalid | Ovo-lacto-vegetarian | Yes | Formulation | No |
| Section 3.3 / 3.4 | Lacto-vegetarian | Yes | Formulation | No |
| | Vegan | | - | |

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

DURABILITY, PACKAGING AND SUPPLY CHAIN

SHELF LIFE 6.1

6.1.1 Please complete the following details:

| · | PRODUCT A | | PRODUCT - ONCE IN USE resealable pack or bulk container | | | |
|---|----------------------|----------|---|----------|--|--|
| Specify shelf life | unopened pack of 304 | Days | 304 | Days | | |
| Temperature control | Is required ? | Yes | Is required ? | Yes | | |
| during storage | Specify range: | 15-18 °C | Specify range: | 15-18 °C | | |
| Temperature control | Is required? | Yes | | | | |
| during transport | Specify range: | 15-18 °C | | | | |
| Specify any OTHER storage requirements: | Store between 45- | 65% RH | Store between 45 | -65% RH | | |

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?

Bulk/wholesale package, not individually packaged

TRADE MEASUREMENT

6.4.1 Specify which method of trade measurement is used:

Net quantity kg

kg

- 6.4.2 What is the package size
- 6.4.3 Target Fill (if applicable)
- 6.4.4 Drained Weight (if applicable)
- N/A 6.4.5 IF AQS is used, what is the statistical variance in the fill measurement?
- (specify unit of measure) (specify unit of measure) (specify unit of measure)

N/A

6.5 TRACEABILITY

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

Lot number used for tracking

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 | | Product code | X | Lot number | |
| Method of coding | PR | INT | | | PR | INT | _ | | |
| Location of code | LA | BEL ON PROD | DUC. | Т | LABEL ON PRODUCT | | | | |
| Number of characters in code | 10 | .00 | | | 10.00 | | | | |
| Example of coding format | | 390316L3 BBBCCCCDE) | | | 50390316L3 (ABBBCCCCDE) | | | | |
| Coding translation | B = C = D = | = Year of Manu = Julian Date = Nestlé Plant N = Manufacturing = Production Ru | Num g Lir | ber ne | B = C = D = | = Year of Manu = Julian Date = Nestlé Plant N = Manufacturing = Production Ru | Num g Li | nber ne | |

15.00

15.01

PRODUCT PACKAGING

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

| No | Yes/No |
|-----|--------|
| Yes | Yes/No |
| No | Yes/No |

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



IF YES, have sustainable packaging reporting requirements been met?

6.6.5 Provide a general description of unit packaging:

Bag in Box

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

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

6.7 PALLET CONFIGURATION

- 6.7.1 Gross weight of loaded pallet
- 6.7.2 Stack height of loaded pallet
- 6.7.3 Specify the type of pallet
- 6.7.4 What is the pallet pattern
- 6.7.5 Number of:

| 975.0 kg | | |
|---------------------|---------------------|-------------|
| 123.0 cm | | |
| X Wooden | Plastic | Other |
| X Column stack | Interlocking | |
| units per shipper 1 | shippers per pallet | 60 |
| | layers per pallet | 4 |

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 |
| Flavour/Appearance | > 80% | Trained Sensory Panel | No | Yes |
| Colour | 80 - 88 RLU | Colour Meter | No | 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)

| , , | arices etc as appropriate for the prod | | AVAILABILITY | |
|------------------|--|---|---------------|-----|
| TEST / PARAMETER | SPECIFICATION | TEST METHOD | C of A C of C | |
| Foreign Matter | Sieve 30 Mesh (595μ) | Visual inspection beginning and end of each shift | No | No |
| Viscosity | 30 - 35% Torque | Viscometer | No | Yes |
| Particle Size | 40 - 49μ | Micrometer | No | No |
| Piece Size | 100 pieces = 8.6g +/-0.4g | Count | 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 |
| Salmonella | Absent in 25g | Internal Method LI-00.742 (VIDAS) AOAC # 966.08 | No | No |
| Enterobateriacae | Max. 10 CFU/g. (Detailed Exam Max. 100 CFU/g) | ISO 7402:1993 | No | No |
| Total Plate Count | Max. 20,000 per gram | ISO 4833:2003 | No | No |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

7.4 CHEMICAL SPECIFICATIONS

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

| | n, moisture, brix, Aw, Nutrition imorma | , , | AVAILA | AVAILABILITY | |
|------------------|---|-------------|--------|--------------|--|
| TEST / PARAMETER | SPECIFICATION | TEST METHOD | C of A | C of C | |
| N/A | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

| 8.1 Do you have any comments or additional information? | | | No Yes/No |
|---|-------------|----------|-----------|
| Question Number | Line Number | Comments | |

| Number | Line Number | Comments |
|--------|-------------|----------|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

8.2 ADDITIONAL MANUFACTURING SITE INFORMATION (if required)

8 COMMENTS / ADDITIONAL INFORMATION

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.

| | g | ., | | |
|----------|-----------------------------|--------|--|--|
| | 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 | | | |