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	NESTLE White Comp	SPECIFY COUNTRY					
PRODUCT NAME	SnowcapRSPO Seg15kg AU	IMPORTED INTO					
SUPPLIER'S	12057836	SPECIFY COUNTRY					
PRODUCT CODE	12057636	EXPORTED FROM					
BARCODE -	19300605041094	SPECIFY IMPORT					
UNIT GTIN	19300003041094	TARIFF CODE					

1.1 SUPPLIER INFORMATION

3	OFF LILK IN ORMATION							
	COMPANY NAME	Nestlé Australia Ltd						
	BUSINESS NUMBER (ABN)	77 000 011	316					
TRADING NAME TRADING NAME NAME NAME NAME NAME NAME NAME NAME		Nestlé Aus	tralia Ltd					
		Build 1 D	Homebush Bay D	Drive	R	Rhodes		
	STATE / COUNTRY / POST CODE	NSW			Australia		2138	
POSTAL POST ADDRESS / SUBURB		P.O. Box 4320		S	ydney			
ADDRESS	CITY / COUNTRY / POST CODE	NSW		Australia			2001	
EY CONT	TACT NAME	Consumer Engagement Services						
OR QUEF	RIES POSITION TITLE	Consumer	Consumer Engagement Specialist					
	EMAIL ADDRESS	service.consumer@au.nestle.com						
PHONE		1800 025 361 FAX						
	DATE FORM COMPLETED	23-Octobe	er-2019		ISSUE DAT	E 23-October-20	19	
	DOCUMENT NO:	12057836		18	SSUE NUMBE	R 5		

1.2 MANUFACTURING INFORMATION

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

	Treviae details where the managed 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:

	gg				
NAME	Consumer Engagement Services				
JOB TITLE	Consumer Engagement	Consumer Engagement Specialist			
EMAIL	service.consumer@au.nestle.com				
TELEPHONE - WORK	1800 025 361	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	Nestlé Australia Ltd	
NAME (Please print)	Chantelle Higgs	
JOB TITLE (Please print)	Product Technologist	
AUTHORISED SIGNATURE	Chantelle Higgs	
DATE OF AUTHORISATION	23-October-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				
Cus	tomer Internal	Use Only		
Cust Internal Product Code/Description	tomer Internal	Use Only		
	tomer Internal	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	e:	

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)
	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:

<u> </u>	
COMPLETED	Section 1 - Contact details and declaration
COMPLETED	Section 2 - Product Information & Ingredients
COMPLETED	Section 3 - Compositional information
COMPLETED	Section 4 - Foods requiring pre-market clearance
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.

PRODUCT INFORMATION & INGREDIENTS						
2.1 PRODUCT DESCRIPTION (Physical and technological description)						
White Compound Chocolate Buttons						
2.2 LEGAL DESCRIPTION / SUGGESTED LABELLING DESCRIPTION						
White Compound Chocolate						
2.3 PRODUCT APPLICATION	N AND INTE	:NDED USE				
2.3.1 Specify the intended use						
		nt, or may be retail-ready finished product				
2.3.2 Specify which best description						
Solid, semi-solid or po	wder subst	ance, ready for consumption				
2.4 COUNTRY OF ORIGIN						
	riate overard	ching country of origin declaration which applies to this	product :			
Declaration:		Country:				
Made in		Australia or				
from more than one coul	ntry?	hich this product is made or derived, sourced	Yes/No Yes/No			
	untries the p	primary components used to make the product come fr	om:			
Australia		Malaysia				
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 prese						
COMPONENT NAME	DEDOCAT	COMPOUND SUBSTANCE INGREDIENT	S			
COMPONENT NAME	PERCENT OF TOTAL	Full breakdown list of components in compound ingredient	Characterising			
	%	including additive code numbers	component %			
	/0		/0			
Sugar	55-60%					

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)	

2.6	2.6 INGREDIENT DECLARATION INCLUDING PERCENTAGE LABELLING (continued) COMPONENT NAME PERCENT COMPOUND SUBSTANCE INGREDIENTS				
				Characteri	
		OF TOTAL	Full breakdown list of components in compound ingredient including additive code numbers	Characterising component	
		%	including additive code numbers	%	
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L					
\vdash					
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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 A	LLERGEN MANA	GEMENT & CONTROL				Yes/No
3.2.1	Does the facility h	ave a Food Safety Program?	?			Yes
3.2.2	Does the facility h	ave a documented allergen r	management p	olan?		Yes
	IF YES, does this	include the management of	cross contact a	allergens?		Yes
3.2.3	Has the Food Saf	ety Program been independe	ently audited a	nd certified?		Yes
	If Yes pro	vide name of Certifying Body	SGS			
	Date of r	nost recent audit / inspection	Jun-19		Provide copy	y of certificate
3.2.4	validated clea	he following is applied in order nin the manufacturing facility: ning procedures sonnel movement in factory procedures and controls	•	propriate checks production X staff traini X isolated s	boxes) n scheduling ing torage of allerge	ns
	other	ourcing & tracing		dedicated	l equipment	

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.]

٧	es	/N	0

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
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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/

SUBSTANCE SUBSTA	3.4.2 All columns i			HERE HIGHLIGHTE		
Cereals containing gluten & their products Crustacea & crustacea & crustacea products Egg & egg products No Fish & fish products (inc mollusc & oils) Lupin & lupin products Peanuts & peanut products (inc peanut oil) Sesame Seed & sesame products Reserved for luture allergen present in particulate form in the facility or on same lines? 3.4.3 Is cross contact allergen present in particulate form in the facility or on same lines? 3.4.4 Does the possibility remain that after undertaking control actions specified in 3.2.4 above that particulate cross contact allergen levels been assessed using the VITAL procedure? IF NO, Provide appropriate precautionary statement for this product in box below:		IN SAME	ON SAME	The allergenic food from which ingredient is derived	Ingredient, additive or processing aid (e.g.	protein level by VITAL, or
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Reserved for future allergen 3.4.3 Is cross contact allergen present in particulate form in the facility or on same lines? 3.4.4 Does the possibility remain that after undertaking control actions specified in 3.2.4 above that particulate cross contact allergenic material will still be present in product? 3.4.5 Have cross contact allergen levels been assessed using the VITAL procedure? IF NO, Provide appropriate precautionary statement for this product in box below:						
Reserved for future allergen 3.4.3 Is cross contact allergen present in particulate form in the facility or on same lines? 3.4.4 Does the possibility remain that after undertaking control actions specified in 3.2.4 above that particulate cross contact allergenic material will still be present in product? 3.4.5 Have cross contact allergen levels been assessed using the VITAL procedure? IF NO, Provide appropriate precautionary statement for this product in box below:						
Reserved for future allergen 3.4.3 Is cross contact allergen present in particulate form in the facility or on same lines? 3.4.4 Does the possibility remain that after undertaking control actions specified in 3.2.4 above that particulate cross contact allergenic material will still be present in product? 3.4.5 Have cross contact allergen levels been assessed using the VITAL procedure? IF NO, Provide appropriate precautionary statement for this product in box below:	Tree nute 2 tree nut			Almonds	Almonds	particulate
Reserved for future allergen 3.4.3 Is cross contact allergen present in particulate form in the facility or on same lines? 3.4.4 Does the possibility remain that after undertaking control actions specified in 3.2.4 above that particulate cross contact allergenic material will still be present in product? 3.4.5 Have cross contact allergen levels been assessed using the VITAL procedure? IF NO, Provide appropriate precautionary statement for this product in box below:		Yes	No			
3.4.3 Is cross contact allergen present in particulate form in the facility or on same lines? 3.4.4 Does the possibility remain that after undertaking control actions specified in 3.2.4 above that particulate cross contact allergenic material will still be present in product? No Yes/N 3.4.5 Have cross contact allergen levels been assessed using the VITAL procedure? IF NO, Provide appropriate precautionary statement for this product in box below:				Pistachio	Pistachio	particulate
3.4.3 Is cross contact allergen present in particulate form in the facility or on same lines? 3.4.4 Does the possibility remain that after undertaking control actions specified in 3.2.4 above that particulate cross contact allergenic material will still be present in product? No Yes/N 3.4.5 Have cross contact allergen levels been assessed using the VITAL procedure? IF NO, Provide appropriate precautionary statement for this product in box below:						
3.4.4 Does the possibility remain that after undertaking control actions specified in 3.2.4 above that particulate cross contact allergenic material will still be present in product? 3.4.5 Have cross contact allergen levels been assessed using the VITAL procedure? IF NO, Provide appropriate precautionary statement for this product in box below:	ū	act allerger	nrocont in	particulate form in the	facility or on same lines?	Vos/No
IF NO, Provide appropriate precautionary statement for this product in box below:	3.4.4 Does the poss	sibility rema	ain that afte	r undertaking control a	ctions specified in 3.2.4	No Yes/No
	IF NO , Provid	e appropria	-	-	·	No Yes/No

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.			
	Berry Fruits - blueberry, kiwifruit, strawberry			
	Citrus Fruits - grapefruit, lemon, lime, orange	No		
Grains,	Buckwheat	No		
Seeds, Nuts &	Coconut, poppy, sunflower, etc	No		
Spices	Spices Mustard			
	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		
(includin	Yeast Products og yeast extracts) ordrolysed or autolysed	No		
Tick box it	Herbs f herb / herb extract	No		
Spice (excluding mustard) Tick box if spice / spice extract		No		

3.6 ADDITIONAL LABELLING & INFORMATION REQUIREMENTS

	COMPONENT	PRESENT	ENT ADDITIONAL INFORMATION					
FOOD		(Yes/No)		BE PROVIDED	1	MPTE	D	
	Butylated hydroxyanisole (BHA)	No	amount adde	d (milligram/kild	gram)			
Antioxidants	Butylated hydroxytoluene (BHT)	No	amount adde	d (milligram/kild	gram)			
	Other antioxidants	No	Specify type:		,1			
Added Caffei	ne			d (milligram/kild	<u> </u>			
(exclude natura		No	amount adde	d (milligram/kild	gram)			
Alcohol (Resi	dual)	No	an a sifi a muan it		% v/v:			
			Specify types of	y if product is a	iconoi:			
			fats and oils: Has fatty acid composition been altered?				IVaa/Na	
	Animal	No	Specify the proces					Yes/No
Added Fats					•			
& Oils			Specify types of fats and oils:	Palm Kernel O	il			
		v	If Palm oil is prese	ent, is this RSPC	certified?		Yes	Yes/No
	Vegetable	Yes	Has fatty acid com	position been a	Iltered?		Yes	Yes/No
			Specify the proces	s used to alter	composition:			
			Hydrogenation Specify type of veg	netable protein:				
I budaabaaa	Acid	No	Speeding type of veg	gotable protein.				
Hydrolysed Vegetable	Hydrolysed		100% hydrolysis					
Proteins	Enzyme	No	Specify type of veg	getable protein:				
	Hydrolysed	NO	100% hydrolysis					
			Name of sweetene	er	Number	Amo	unt (m	g/kg)
Intense swee	tener	No						
						+		
			Name of preserva	tive	Number	Amo	unt (m	g/kg)
Preservatives	3	No				+		
			Name of flavour er	nhancer	Additive n	umbe	r	
Flavour enha	ncers	No						
Addad Calau	ro.							
Added Colou	15	No						
Added Flavor	urs	No						
Added Salt		No	amount a	dded (milligram	/100a)			
Added Sugar		Yes		nt added (gram		55-6	0g/100	a
l jet en	ecific component:		Provide relevant d				_	3
ONENT					,			
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3.7 QUARANTINE & IMPORT/EXPORT INFORMATION REQUIREMENTS

FOOD / COMPONENT	PRESENT (Yes/No)		IAL INFORMATION ED 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)?	
		Specify type of birds (tick appropriate box)	
Bird & Bird products		Specify type of bird derivatives	
(e.g. meat, fat, eggs, extracts, feathers, feet, etc.)	No	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):	

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 documentation 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

			Г	aye	; 14				Fillit date.
Specify details:									
	'O 0 00N	OLUME	D INFOE	3 B A /	ATION OF	AUMO			
5 NUTRIENT 5.1 NUTRITION INFOR		SUME	R INFOR	KIVI A	ATION CL	AIMS			
5.1 NUTRITION INFOR	WATION								
5.1.1 Please specify th	e serve siz	e for this	s as a finisl	hed	product:	100	gram		
5.1.2 For nutrition infor					•		X gra	ıms	
Complete nutrient table	le below. N	1andato	ry nutrients	s hig	hlighted in	blue and bo			al.
			QUANTITY		% DI per		JANTITY	1	
NUTRIENT			R SERVE		serve		100 g		
Energy			2290	kJ	26%		2288 kJ	Mutrio	nt informatio
Protein, total			1.8	g	4%		1.8 g		ent information
- Gluten									SUPPLIED
Fat, total			30.3		43%		30.3 g		
- saturated			29.4	g	123%		29.4 g	DO NO	F la ava la ala
transfatpolyunsaturated									Fleave bolded ds blank. Use
- monounsaturated									ers, or text "les
Cholesterol									" with value; or vailable" or "not
Carbohydrate			66.5	g	21%		66.5 g	detected" for gluten.	
- sugars			66.5	g	74%		66.5 g		
Dietary fibre, total									
Sodium			43	mg	2%		43 mg	Ц	
Potassium									
5.1.3 Additional nutrient							١.		
Specify only one target	population	ior prod	uct (select			ung Childr		Infants	
VITABILIO									
VITAMINS specify which vitamin	AVG QUA		% RDI / serve	er	MINERA becify which	_	AVG QUA		% RDI / serve
opcony which vitalini	per 100	g	00170	9	- The state of the	Timoraio	per 100	g	00110
NOTE: there is no pern	l nission to F	ORTIFY	foods with	n thi	s substance	e indicated	with **		
Insert any other nutrie	nt or biolo								
NAME OF SUBSTANC	E				AVG QU	ANTITY per	100 g	%RDI/	serve
5.1.4 Please provide th	ne following	analytic	al data:						
	% Ash	0.80				Estimat	ion conten	t 00.7	
9/	6 Moisture	0.30			acc	ounted for p	oer 100 g	99.7	U
5.1.5 Please specify ho	w the carb	ohydrate	value has	s be	en determir	ied:			

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

Available Carbohydrate as defined in Standard 1.2.8

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

Analytical – e.g. Laboratory Tested

Difference as defined in Standard 1.2.8

Other - specify:

Theoretical – e.g. By Calculation.

Unknown

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 Certification	Yes
	Kosher	No		
	Organic	No		
	Biodynamic	No		
Invalid claim:	Ovo-lacto-vegetarian	Yes	Formulation	No
Section 3.2 / 3.3 / 3.4 / 3.5	Lacto-vegetarian	Yes	Formulation	No
	Vegan			

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		

6 DURABILITY, PACKAGING AND SUPPLY CHAIN

6.1 SHELF LIFE

6.1.1 Please complete the following details:

·	PRODUCT A unopened pack		PRODUCT - ONCE IN USE resealable pack or bulk container		
Specify shelf life	304	Days	30	Days	
Temperature control	Is required?	Yes	Is required ?	Yes	
during storage	Specify range:	15-18 °C	Specify range:	Max. 40 °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

6.4 TRADE MEASUREMENT

6.4.1 Specify which method of trade measurement is used:

Net quantity

kg (specify unit

kg

- 6.4.2 What is the package size
- 6.4.3 Target Fill (if applicable)
- 6.4.4 Drained Weight (if applicable)
- 6.4.5 IF AQS is used, what is the statistical variance in the fill measurement?
- (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			PRINT			
Location of code	LA	ABEL ON PRODUCT LABEL ON PRODUCT				т		
Number of characters in code	10.00			10.00				
Example of coding format	50390316L3 (ABBBCCCCDE)			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

N/A

6.6 PRODUCT PACKAGING

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

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

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



IF YES, have sustainable packaging reporting requirements been met?

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

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 /	Paper / cardboard	Yes	Yes
material used	Packing materials	Yes	Yes
in packaging	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:

969.0 kg			
123.0 cm	1		
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)

	arrood oto do appropriato 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	10 pieces = 29g +/-2g	Hand 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 100g	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)

	i, moisture, brix, Aw, Nutrition informa	. ,	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			