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	White Rice Flour	SPECIFY COUNTRY	Australia	
PRODUCT NAME	Willie Rice Flour	IMPORTED INTO		
SUPPLIER'S	CE04	SPECIFY COUNTRY		
PRODUCT CODE	3231	EXPORTED FROM		
BARCODE -		SPECIFY IMPORT		
UNIT GTIN		TARIFF CODE		

1.1 SUPPLIER INFORMATION

	COMPANY NAME	Dancourt Organic & Wholefoods					
	BUSINESS NUMBER (ABN)	83 147 869 396					
BUSINESS	TRADING NAME	Dancourt Organic & Wholefoods					
ADDRESS	NUMBER / STREET / SUBURB	4/10-12	Geo Hawkins	s Cre	s	Bells Creek	
	STATE / COUNTRY / POST CODE	Qld / Åust	ralia / 4551		Australia		
POSTAL	POST ADDRESS / SUBURB	PO Box*1	383			Noosaville BC	
ADDRESS	CITY / COUNTRY / POST CODE	Qld / 4 5 66			Australia		
KEY CONT	ACT NAME	Technical C	Queries Sandra	White	Э		
FOR QUER	POSITION TITLE	Technical C	Queries				
EMAIL ADDRESS		sales@dancourt.com.au					
	PHONE	07 5437 09	ð ³ 30		FA	х	
	DATE FORM COMPLETED	29/2/21			ISSUE DAT	E 26/2/21	
	DOCUMENT NO:	1		15	SSUE NUMBE	R 1*	

1.2 MANUFACTURING INFORMATION

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

COMPANY NAME	
SITE: #1 NUMBER / STREET / SUBURB	
STATE / COUNTRY / POST CODE	
COMPANY NAME	
SITE: #2 NUMBER / STREET / SUBURB	
STATE / COUNTRY / POST CODE	
COMPANY NAME	
SITE: #3 NUMBER / STREET / SUBURB	
STATE / COUNTRY / POST CODE	

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

1.3 CONTACT DETAILS FOR TECHNICAL & ALLERGEN INFORMATION

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

NAME		
JOB TITLE		
EMAIL		
TELEPHONE - WORK	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	Dancourt Organics and W	holefoods
NAME (Please print)	Sandra White	
JOB TITLE (Please print)		
AUTHORISED SIGNATURE	Sandra White	
DATE OF AUTHORISATION	26/2/21	

1.5 CUSTOMER DETAILS (WHERE KNOWN)

COMPANY NAME					
NUMBER / STREET / SUBURB					
CITY / COUNTRY / POST CODE					
CUSTOMER CONTACT NAME					
CUSTOMER'S PRODUCT NAME					
CUSTOMER'S PRODUCT CODE					
Customer Internal Use Only					
		Use Only			
Internal Product Code/Description		Use Only			
Internal Product Code/Description Version No.		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

Page 2 has been signed and dated (Section 1.4)
 Current Certificates attached - if applicable (Section 3.2.3 and Section 5.2)
 Supplier C of C, or C of A for analysis - if applicable (Section 7)
 Other associated documents attached as requested by the customer (e.g. MSDS, HACCP certification, product specification, and related documents)

1.8 Status of completion for each section:

COMPLETED Section 1 - Contact details and declaration COMPLETED Section 2 - Product Information & Ingredients COMPLETED Section 3 - Compositional information COMPLETED Section 4 - Foods requiring pre-market clearance COMPLETED Section 5 - Nutrients & consumer information claims COMPLETED 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:

2.1 PRODUCT DESCRIPTION (Physical and technological description)

Fine grade creamy-off white powder produced by milling polished rice that has been tested and assured to low micro limits. Variety: Oryza Sativa

2.2 LEGAL DESCRIPTION / SUGGESTED LABELLING DESCRIPTION

Rice Flour Fine Low Bacteria

2.3 PRODUCT APPLICATION AND INTENDED USE

2.3.1 Specify the intended use of the product

Food may be used as an ingredient, or may be retail-ready finished product

2.3.2 Specify which best describes the product

Solid, semi-solid or powder substance, 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:

Product of Vietnam

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

on average exceeds 95% Yes/No

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

No Yes/No

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

50% or more of total product costs are incurred in the country stated

Essential characteristic of the product is the result of local processing conditions

 No
 Yes/No

 No
 Yes/No

 ed
 Yes/No

 as
 Yes

 Yes/No
 Yes/No

2.5 COMPONENT TYPE

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

product is a single component substance

product contains ingredients, which may include compound substances

product consists of various ingredients which are NOT compound substances

2.6 INGREDIENT DECLARATION

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

COMPONENT NAME	PERCENT
	OF TOTAL
	%
lour	100 000/

	%
Rice flour	100.00%

2.6 INGREDIENT DECLARATION INCLUDING PERCENTAGE LABELLING (continued)

2.6	INGREDIENT DECLARATIO	N INCLUDIN
	COMPONENT NAME	PERCENT OF TOTAL
		%

2.7 PROCESSING AIDS

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

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

3 COMPOSITIONAL INFORMATION

3.1 MANDATORY ADVISORY OR WARNING STATEMENTS & DECLARATIONS

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

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

3.2 ALLERGEN MANAGEMENT & CONTROL	Yes/No
3.2.1 Does the facility have a Food Safety Pro	n? Yes
3.2.2 Does the facility have a documented alle	n management plan?
IF NO, SPECIFY DATE to implement all	n management plan:
3.2.3 Has the Food Safety Program been inde	dently audited and certified?
If Yes provide name of Certifying	dy TQCSI
Date of most recent audit / insp	on 18-October-2016 Provide copy of certificate
3.2.4 Indicate if any of the following is applied in	der to manage allergens and minimise allergen
cross contact within the manufacturing fa	y: (Select all appropriate checkboxes)
validated cleaning procedures	X production scheduling
X control of personnel movement in fac	X staff training
X documented procedures and controls	isolated storage of allergens
x raw material sourcing & tracing	X dedicated equipment
other	

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.]

Yes/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]
No	Milk & milk products
No	Peanut & peanut products
No	Sesame seed & sesame seed products
No	Soybean & soybean products
No	Tree nuts & tree nut products
	Reserved for future allergen - left blank intentionally

No

Sulphites, present in ingredients, additives or processing aids

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

ALL EDOENIO	SOURCE NAME The		PROPO	RTION (%)	PROCESS
ALLERGENIC 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 and their products [wheat, rye, barley, oats, spelt & derived product		,			
e.g. wheat maltodextrin]					
Crustacea & crustacea products					
Egg & egg products					
Fish & 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 & soybean products (including soybean oils)					
Tree nuts & tree nut products					
Reserved for future allergen					

3.4 ALLERGEN CROSS CONTACT

Yes/No No

3.4.1 Except for any allergens listed in Section 3.3, does your company have on site and handle ANY OTHER allergenic substances listed below?IF NO, specify "No" to indicate allergens are NOT IN THE SAME FACILITY then go to Section 3.4

**Refer to VITAL procedure and decision tree. http://www.allergenbureau.net/vital/

3.4.2 All columns must be completed WHERE HIGHLIGHTED

3.4.2 All columns must be completed WHERE HIGHLIGHTED					
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	No				
Crustacea & crustacea products	No				
Egg & egg products	No				
Fish & fish products (inc mollusc & oils)	No				
Lupin & lupin products	No				
Milk & milk products	No				
Peanuts & peanut products (inc peanut oil)	No				
Sesame Seed & sesame products	No				
Soybeans & soybean products (inc soybean oil)	No				
Tree nuts & tree nut products	No				
Reserved for future allergen					

3.5 INTERNATIONAL ALLERGEN, LABELLING & INFORMATION REQUIREMENTS

	COMPONENT	PRESENT	NG & INFORMATION REQU NAME OF FOOD	DERIVATIVE NAME
1000	OOMI ONLIN	(Yes/No)	(e.g. apple)	(e.g. cider vinegar)
0 l di	beef - collagen	No	(0 11 /	
Gelatine	other source	No		
Seafood	Algae/carrageenan	No		
products	Shellfish (Mollusc)	No		
	Matsutake mushroom	No		
Fungi	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 & Spices	Coconut, poppy, sunflower, etc	No		
& Spices	Mustard	No		
	Tomato	No		
Vegetables	Yam	No		
	Allium genus - chive, leek, onion, garlic, spring onion	No		
	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 uding mustard) spice / spice extract	No		

3.6 ADDITIONAL LABELLING & INFORMATION REQUIREMENTS

	/ COMPONENT	PRESENT		TIONAL INF			
1000		(Yes/No)		OVIDED WH		MPTED	
	Butylated hydroxyanisole (BHA)	No	amount added (mill	igram/kilogra	m)		
Antioxidants	Butylated hydroxytoluene (BHT)	No	amount added (milli	igram/kilogra	m)		
	Other antioxidants	No	Specify type: amount added (milli	igram/kilogra	m)		
Added Caffei	<u>l</u> ine	No	amount added (milli	-			
(exclude naturally occurring)		NO	amount added (mill				
Alcohol (Res	idual)	No	specific gravity if pro	level % v/v: specific gravity if product is alcohol:			
			Specify types of				
	Animal	No	fats and oils: Has fatty acid composition	on been altere	ed?	Y	es/No
	, willing	110	Specify the process used				
Added Fats			Specify types of				
& Oils			fats and oils:				
	Vegetable	No	If Palm oil is present, is t				es/No
			Has fatty acid composition Specify the process used			Y	es/No
			opecity the process used	to alter com	position.		
	Acid		Specify type of vegetable	e protein:			
Hydrolysed	Hydrolysed	No					
Vegetable			100% hydrolysis Specify type of vegetable	nrotein:			
Proteins	Enzyme	No	opecity type of vegetable	protein.			
Hydrolysed			100% hydrolysis				
Intense sweetener		No	Name of sweetener		Number	Amount (mg/k	(g)
			Name of preservative		Number	Amount (mg/k	(g)
Preservatives	5	No					
			Name of flavour enhance	er .	Additive nu	ımber	
Flavour enha	incers	No					
				•			
Added Colours		No					
Added Flavours							
		No					
Added Salt No		No	amount added (milligram/100)g)		
Added Sugar	•	No	amount add	ed (gram/100)g)		

	List specific component:	Provide relevant details necessary for consumer advice:
THER		
NY O		
۵ ۲		

3.7 QUARANTINE & IMPORT/EXPORT INFORMATION REQUIREMENTS			
FOOD / COMPONENT	PRESENT (Yes/No)		NAL INFORMATION DED WHERE PROMPTED
	(165/140)	Specify type of animals	WHERE PROMPTED
Animal & Animal products		Specify type of animal derivatives	
(e.g. animal flesh, organs, stock, gelatine, animal fat, tallow, milk,	No	Specify country/ies of origin	
collagen from skin and / or hides etc)		Describe any heat processing used in the manufacture of this product (temperature/time):	
		Specify type of animals (tick appropriate box)	
		Specify type of meat derivatives	
Meat & Meat products (e.g. animal flesh, animal organs,		Specify source of meat products (i.e. Country and city):	
meat extracts)	No	Describe any heat processing used in the manufacture of this product (temperature/time):	
		How do you ensure products are derived from animals free of bovine spongiform encephalopathy (BSE)?	
	No	Specify type of birds (tick appropriate box)	
Bird & Bird products		Specify type of bird derivatives	
(e.g. meat, fat, eggs, extracts, feathers, feet, etc.)		Specify source of bird products (i.e. Country and city):	
		Describe any heat processing used in the manufacture of this product (temperature/time):	
		Specify type of fish:	
Fish & Fish products		Specify type of fish derivatives	
(e.g. smoked salmon, pilchards, shark fin, fish roe, etc)	No	Specify source of fish products (i.e. Country and city):	
		Describe any heat processing used in the manufacture of this product (temperature/time):	
		Specify type of honey or honey derivatives	
Honey & Honey products	No	Specify source of honey products (i.e. Country and State):	
		Describe any heat processing used in the manufacture of this product (temperature/time):	

/		G PRE-MARKET	CLEADANCE
4	3 - 10 11 11 15 1 1 1 1 1	, PRE-WARKET	U.I E A & A NU. E

- **NOVEL FOODS** 4.1 (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

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	Yes	Rice Grain Bags
Specify substance used	Aluminium Phosphide	as per AQIS requirements

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?
	IÉ NO specify which of the following are applicable:

_							
Analytical testing of	confirms absence						
Verifiable documentation of status							
Other – Specify							

	,
	Identity preservation program in place
GA	to Ouestian 4.2.7 and continue

Non GM variety is used

Go to Question 4.3.7 and continu	estion 4 3 7 and continu
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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 feedstock contain								s?	No	
Specify details:										
5 NUTRIENT 5.1 NUTRITION INFOR		SUME	R INFOR	RM	ATION CL	AIMS				
5.1.1 Please specify the 5.1.2 For nutrition inform Complete nutrient table	nation belo	w, pleas	se specify t	he (JNITS of m	easure: olue and bo			al.	
NUTRIENT			QUANTITY	•	% DI per		JANTITY			
Energy		PE	R SERVE	le I	serve	per	100 g			
Energy Protoin total			1390		16% 15%		1390 kJ	Nutrie	ent information	
Protein, total - Gluten			7.5	y	1370		7.5 g		vant to produc	
Fat, total			0.7	C	1%		0.7 g	AS	SUPPLIED	
- saturated			0.4		2%		0.7 g			
- transfat		le le	ess than 1			l ess th		DO N	OT leave bolded	
- polyunsaturated			COO triarr 1	9		Less than 0.1 g		NIP fields blank. Use		
- monounsaturated									ers, or text "less	
Cholesterol									than" with value; or "unavailable" or "not	
Carbohydrate		78.5 g		a	25%		78.5 g	detected" for gluten.		
- sugars		1 g			1%		1.0 g			
Dietary fibre, total		0.5 g			2%		0.5 g			
Sodium				mg	0.3%		6 mg			
Potassium										
5.1.3 Additional nutrients Specify only one target p	opulation f	or produ	uct (selection	on (ONLY ONE	check box) ung Childr	en 📉	Infants		
VITAMINS specify which vitamin	AVG QUA		% RDI / serve	MINERA		minorala		corvo		
specify which vitamin	per 100	g	Serve	아	specify which minerals		per 100	g	Serve	
NOTE: there is no perm						indicated v	with **			
Insert any other nutrie		gically	active sub	sta		ANTITY per	100 a	%RDI/	Corvo	
NAME OF SUBSTANCE	-				AVG QUA	ANTITI PET	100 g	/0IXDI /	Serve	
5.1.4 Please provide the	e following	analytic	al data:							
% Ach Fetimation content										
%	Moisture		14.0%		acco	ounted for p	oer 100 g	N/A	\	
5.1.5 Please specify ho	w the carbo	hydrate	value has	bee	en determine	ed:				
Difference as defined in		Available	e Carbohydi	rate	as X	Other - sp	pecify:	Uı	nknown	

5.1	1.6 Please nominate the source used to provide nutrition data in the tables above
	Analytical – e.g. Laboratory Tested Theoretical – e.g. By Calculation.
Ple	ease specify the source of data used for the theoretical calculations (e.g. Nuttab, AusNut, NZ food tables, etc)
	Average values are quoted as a guide only.

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 res / No	I HOW HAS THIS BEEN VALIDATED?	CERTIFICATE AVAILABLE (Yes/No)		
Halal	Yes	Islamic Council	Yes		
Kosher	Yes	Jewish Council	Yes		
Organic	No				
Biodynamic	No				
Ovo-lacto-vegetarian	Yes	Code of Practice	No		
Lacto-vegetarian	Yes	Code of Practice	No		
Š		Code of Practice	No		

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

PRODUCT SUITABILITY	FOR res / 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 unopened pack		PRODUCT - ONCE IN USE resealable pack or bulk container			
Specify shelf life	2	Years	N/A	Days		
Temperature control	Is required?	No	Is required ?	No		
during storage			Specify range:			
Temperature control	Is required?	No				
during transport						
Specify any OTHER	Store in a cool dry					
storage requirements:	toxic chemicals, oc insect infestation	lours, vermin and				

Specify the type of date mark to be used: **Best before** 6.1.2 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
110	1 63/146

TRANSPORT

How is product transported and packaged?

Packaged for catering/manufacturing supply

TRADE MEASUREMENT

6.4.1 Specify which method of trade measurement is used:

Net quantity kg kg

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

(specify unit of measure)

25.00

25.00

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?

6.5 TRACEABILITY

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

FT Lot Number & Best Before Date

Please specify the following where applicable:

TRACKING CODE	UNIT			SHIPPER (if applicable)				
Type of Primary Coding		Date code		Batch number	X	Date code		Batch number
(Please TICK as appropriate)	X	Product code	X	Lot number	X	Product code	X	Lot number
Method of coding	Label				Label			
Location of code	Side of the Bag			Side of the Bag				
Number of characters in code	8			8				
Example of coding format	FT Lot Number: FTXxxxxx Best Before Date: DD MMM YYYY Production Date: DD MMM YYYY			FT Lot Number: FTXxxxxx Best Before Date: DD MMM YYYY Production Date: DD MMM YYYY				
Coding translation FT Lot Number Best Before and Production Date			FT Lot Number Best Before and Production Date					

PRODUCT PACKAGING 6.6

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

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

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



6.6.5 Provide a general description of unit packaging:

VACUUM PACKED IN PE/PA BAG, AND IN 2 PLY KRAFT PAPER BAG

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

	PACKAGING	UNIT	SHIPPER
Туре	Packaging format	Poly Bag	Paper Bag
	Ceramic	No	No
	Glass	No	No
Specify	Metal	No	No
components /	Paper / cardboard	No	Yes
material used	Packing materials	No	No
in packaging	Plastics	Yes	No
	Specify plastic coding symbol number		
	% of total using recycled component		
Seal	What is the seal method?	Heat seal	Glued
	Height (mm)	600	600
Dimensions	Width (mm)	440	440
	Depth (mm)	130	130

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671	Gross	weight	οf	loaded	palle

- 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:

1053.0 kg 145.0 cm		
XWooden	Plastic	Other
Column stack	X Interlocking	
units per shipper 1	shippers per pallet	40
	layers per pallet	10

SPECIFICATIONS FOR COMPLIANCE

Test Methods are mandatory and must quote AOAC methods or recognised independent Australian or International standards. Where a supplier's internal test method is quoted a copy must be attached. Also state if Certificate of Analysis (C of A) or Certificate of Conformance (C of C) can be provided.

7.1 ORGANOLEPTIC SPECIFICATIONS

(Examples may include flavour, colour, aroma, texture etc)

			AVAILA	BILITY
TEST / PARAMETER	SPECIFICATION	TEST METHOD	C of A	C of C

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
Moisture	14 % max	AOAC 934.06	Yes	
Retained on 500 µm	0%	Sieve Analysis	Yes	
Retained on 425 µm	0%	Sieve Analysis	Yes	
Retained on 250 µm	0 - 2 %	Sieve Analysis	Yes	
Retained on 212 µm	0 - 5 %	Sieve Analysis	Yes	
Retained on 150 µm	40 - 60 %	Sieve Analysis	Yes	
Through 150 µm	40 - 60 %	Sieve Analysis	Yes	
Gluten	Not detected Composite from 100g sample / tonne	Eliza 5ppm limit of detection	Yes	

7.3 MICROBIOLOGICAL SPECIFICATIONS

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

	are standard plate sount, yeaste a me		AVAILA	BILITY
TEST / PARAMETER	SPECIFICATION	TEST METHOD	C of A	C of C
Standard Plate Count	100,000 per g max	AS 5013.1	Yes	
Coliforms	200 per g max	AS 5013.3	Yes	
Yeasts and Moulds	1,000 per g max	AS 1766.2.2-1997	Yes	
Bacillus Cereus	100 per g max	AS 1766.2.6-1991	Yes	
E Coli	10 per g max	AS 5013.15	Yes	
Salmonella	Not detected in 25g	AS 5013.10	Yes	
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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)

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TEST / PARAMETER	SPECIFICATION	TEST METHOD	C of A	

8	COMMENTS	S / ADDITIO	ONAL INE	ORMATION
u		,, APPIII		

8.1	Do you have an	y comments or additional information?	No	Yes/No

Question Number	Line Number	Comments
5.1.2	5.1.2	Interim PIF- To be finalised

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.

The second of th							
		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					