FOOD INDUSTRY - PRODUCT INFORMATION FORM

VERSION 5.0 - released 15 May 2012



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mouse right click on box bitmap edit **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					
	MasterFoods Vegan Mayonnaise Gluten Free 2.2 kg	SPECIFY COUNTRY IMPORTED INTO			
SUPPLIER'S PRODUCT CODE	10218230 (1470230)	SPECIFY COUNTRY EXPORTED FROM			
BARCODE - UNIT GTIN		SPECIFY IMPORT TARIFF CODE			

1.1 SUPPLIER INFORMATION

	J					
	COMPANY NAME	Mars Australia Pty Ltd				
	BUSINESS NUMBER (ABN)	48 008 454	313			
TRADING NAME		Mars Food	Australia			
BUSINESS ADDRESS	NUMBER / STREET / SUBURB	4	Corella Close		Berkeley Vale	
	STATE / COUNTRY / POST CODE	NSW		Australia		2261
POSTAL POST ADDRESS / SUBURB		PO Box 397		Wyong		
ADDRESS	CITY / COUNTRY / POST CODE	NSW		Australia		2259
KEY CONT	ACT NAME	Consumer	Services			
FOR QUER	IES POSITION TITLE	Consumer Services				
	EMAIL ADDRESS	contact@auf.mars.com				
PHONE		1800 816 016 FAX 02		FAX 02 4389 6799		
DATE FORM COMPLETED		09-March-	2020	ISSUE D	ATE 09-March-2020)
	DOCUMENT NO:			ISSUE NUM	BER 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	Consumer Services		
JOB TITLE	Consumer Services		
EMAIL	contact@auf.mars.com		
TELEPHONE - WORK	1800 816 016	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	Mars Australia Pty Ltd	
NAME (Please print)	Product Development [Department
JOB TITLE (Please print)	Product Developer	
AUTHORISED SIGNATURE	Product Development Department	
DATE OF AUTHORISATION	09-March-2020	

1.5 CUSTOMER DETAILS (WHERE KNO	WN)					
COMPANY NAME						
NUMBER / STREET / SUBURB						
CITY / COUNTRY / POST CODE						
CUSTOMER CONTACT NAME						
CUSTOMER'S PRODUCT NAME						
CUSTOMER'S PRODUCT CODE						
Cus	tomer Internal	Use (Only			
Cus Internal Product Code/Description		Use (Only			
		Use (Only			
Internal Product Code/Description		Use (Only			
Internal Product Code/Description Version No.		Use (Only			
Internal Product Code/Description Version No. Reason for Update		Use (Only	Date:		

1.6 DEFINITIONS / REFERENCES

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

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

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

1.7 CHECKLIST AND ATTACHMENTS

ı	Page 2 has been <u>signed</u> and <u>dated</u> (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

PARTIAL	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
PARTIAL	Section 5 - Nutrients & consumer information claims
PARTIAL	Section 6 - Product shelf life, storage & packaging
COMPLETED	Section 7 - Chemical, microbial, organoleptic & physical specifications

Section 8 - Additional comments

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

2 PRODUCT INFORMATION & INGREDIENTS				
PRODUCT DESCRIPTION (Physical and technological description)				
asterFoods Vegan Mayonnaise Gluten Free 2.2 kg				
2.2 LEGAL DESCRIPTION / SUGGESTED LABELLING DESCRIPTION				
Vegan Mayonnaise				
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				
Liquid, single strength ready for use				
2.4 COUNTRY OF ORIGIN 2.4.1 Specify the most engrapsiste evergraphing country of origin declaration which applies to	this product :			
2.4.1 Specify the most appropriate overarching country of origin declaration which applies to Declaration: Country:	this product.			
Made in (with local & imported ingredients) Australia or				
 2.4.2 Indicate if the local content of ingredients/components originating from Australia on average exceeds 95% 2.4.3 Are the primary components, from which this product is made or derived, sourced from more than one country? IF YES, nominate the countries the primary components used to make the product con 	Yes Yes/No			
	tates of America			
Canada China A	rgentina			
.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 **Tes/No** Yes/No** Yes/No** Yes/No** **Tes/No** **Tes/No** The IMPORTED COMPONENTS have undergone substantial transformation No** Yes/No** Yes/No** Yes/No** **Tes/No** **Tes/No** The IMPORTED COMPONENTS have undergone substantial transformation No** Yes/No** Yes/No** Yes/No** Yes/No** **Tes/No** The IMPORTED COMPONENTS have undergone substantial transformation No** Yes/No** Yes/No** Yes/No** Yes/No** The IMPORTED COMPONENTS have undergone substantial transformation No** Yes/No** Yes/No** Yes/No** Yes/No** The IMPORTED COMPONENTS have undergone substantial transformation No** Yes/No** Yes/No** Yes/No** Yes/No** The IMPORTED COMPONENTS have undergone substantial transformation No** Yes/No** Yes/				
2.6 INGREDIENT DECLARATION Specify all ingredients including food additives in descending order, including percentage labelling of characterising or Compound substances must specify all ingredients and additives present and the characterising ingredient or compose specify a functional class name and the food additive name or code number [e.g. antioxidants (304, 306), or food acid How many components are in this product? 13				

COMPONENT NAME	PERCENT OF TOTAL	COMPOUND SUBSTANCE INGREDIENTS Full breakdown list of components in compound ingredient including additive code numbers	Characterising component
Vegetable Oil		(contains Antioxidant (Butylated Hydroxyanisole)	
Water			
Sugar			
Thickener		(Modified Cornstarch)	
Lemon Juice	2.00%	(from Concentrate)	

2.6 INGREDIENT DECLARATION INCLUDING PERCENTAGE LABELLING (continued) COMPONENT NAME PERCENT COMPOUND SUBSTANCE INGREDIENTS				
COMPONENT NAME	TENCENT		Characterising	
	OF TOTAL	Full breakdown list of components in compound ingredient including additive code numbers	component	
Salt	%	, and the second	%	
Onion				
Food Acid		(Acetic)		
Garlic Powder				
Mustard Powder	0.50%			
Yeast Extract				
White Pepper				
Colours		(Paprika Oleoresin, Turmeric Oleoresin)		

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	2 ALLERGEN MANAGEMENT & CONTROL Yes/No								
3.2.1	1 Does the facility have a Food Safety Program?								
3.2.2	Does the facility	have a documented allergen n	nanagement pla	an?		Yes			
	IF YES, does this	s include the management of c	ross contact al	lergens?		Yes			
3.2.3	2.3 Has the Food Safety Program been independently audited and certified?								
	If Yes pro	vide name of Certifying Body	LRQA						
	Date of	most recent audit / inspection	11-June-2018		Provide cop	y of certificate			
3.2.4	2.4 Indicate if any of the following is applied in order to manage allergens and minimise allergen cross contact within the manufacturing facility: (Select all appropriate checkboxes)								
	X validated cleaning procedures X production scheduling								
	control of per	sonnel movement in factory		X staff tra	aining				
	X documented procedures and controls isolated storage of allergens								
	X raw material sourcing & tracing 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 & Iupin 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.

3.3.1 Complete all colour	red rows correspond				
ALLEDOENIO	SOURCE NAME	DERIVATIVE NAME	PROPOI	RTION (%)	PROCESS
ALLERGENIC SUBSTANCE	The allergenic food from which ingredient is derived (e.g. wheat)	Ingredient, additive or processing aid (e.g. maltodextrin)	Derivative in product	Protein in derivative	Allergenic protein is removed?
Cereals containing gluten					
and their products					
[wheat, rye, barley, oats,					
spelt & derived product					
e.g. wheat maltodextrin]					ļ
Crustacea					
& crustacea products					
Egg					
& egg products					
Fish					
& fish products					_
(including mollusc extract and fish oils)					
and fish oils)					
Lupin					†
& lupin products					1
Milk					
& milk products					
Deamust					
Peanut & peanut products (including					
peanut oil)					
Sesame Seed					
& sesame seed products					
(including sesame oils)					1
·					
Soybean					
& soybean products					+
(including soybean oils)					
- '					
Tree nuts					
& tree nut products					
a too that producto					+
Reserved for future					+
allergen					+
anorgon				<u> </u>	

3.4 ALLERGEN CROSS CONTACT

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	nusi be co	impieteu w	HERE HIGHLIGHTEL	,	
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)	maltodextrin)	TOTAL PROTEIN** protein level by VITAL, or specify "particulate" mg/kg
Cereals containing			Wheat and Gluten	Many Derivatives	
gluten & their products	Yes	Yes			
			Crustacea	Belachan Powder	
Crustacea & crustacea products	Yes	Yes			
			Egg Products	Egg Powder	
Egg & egg products	Yes	Yes	- 55	- 55	
			Fish Products	Fish Sauce	
Fish & fish products (inc mollusc & oils)	Yes	Yes	Tion Troducto	Tion Gado	
<u> </u>					
Lupin & lupin products	No				
products			Milk and Milk	Many Derivatives	
Milk & milk products	Yes	Yes Yes	Products	ivially Delivatives	
wilk & Hillk products	162	162	Floducis		
Peanuts & peanut			Peanut Products	Peanut Paste	
products (inc	Yes	Yes			
peanut oil)				0	
Sesame Seed &			Sesame Products	Sesame Oil and Seeds	
sesame products	Yes	Yes			
Coult cours 0			Soy Products	Many Derivatives	
Soybeans & soybean products	Yes	Yes	ooy i roddolo	Ividity Derivatives	
(inc soybean oil)	163	163			
Tree nuts & tree nut products	No				
December 1 for fortun					
Reserved for future allergen					

3.4.3 Is cross contact allergen present in particulate form in the facility or on same lines'

Yes Yes/No
Yes Yes/No

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?
IF YES, what precautionary statement is appropriate?

May contain Peanuts.

3.5 INTERNATIONAL ALLERGEN, LABELLING & INFORMATION REQUIREMENTS

FOOD / COMPONENT		PRESENT	NAME OF FOOD			IVE NAME	
	l	(Yes/No)	(e.g. apple)	(e.g.	CID	er vinegar)	
Gelatine	beef - collagen	No					
	other source	No					
Seafood	Algae/carrageenan	No					
products	Shellfish (Mollusc)	No					
Fungi	Matsutake mushroom	No					
	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	Yes	Lemon	Lemon Juice			
Grains,	Buckwheat	No					
Seeds, Nuts &	Coconut, poppy, sunflower, etc	No					
Spices	Mustard	Yes	Mustard	Mustard Powd	er		
	Tomato	No					
	Yam	No					
	Allium genus -		Onion	Onion Powder			
	chive, leek, onion, garlic, spring onion	Yes	Garlic	Garlic Powder			
Vegetables	Legumes - other than peanut soybeans & lupins	No					
	Umbelliferae - aniseed, carrot, celery, celeriac, chervil, cumin, dill, coriander, fennel, parsley, parsnip	No					
	<u> </u>		Yeast Extract	Hydrolysed		Autolysed	X
Yeast &	Yeast Products	Vac		Hydrolysed		Autolysed	
(includin	g yeast extracts)	Yes		Hydrolysed		Autolysed	
Tick box if hydrolysed or autolysed Herbs				Hydrolysed		Autolysed	
		No					
Tick box is	Tick box if herb / herb extract						
			White Pepper	Spice	X	Spice extract	
	Spice		Paprika Oleoresin	Spice		Spice extract	_
		Yes	Turmeric Oleoresin	Spice		Spice extract	
(excluding mustard) Tick box if spice / spice extract						Opioc Calidol	

3.6 ADDITIONAL LABELLING & INFORMATION REQUIREMENTS

FOOD	/ COMPONENT	PRESENT (Yes/No)					
	Butylated hydroxyanisole	Yes		d (milligram/kil		JIVIT TED	
Antiovidanta	(BHA) Butylated hydroxytoluene	No		d (milligram/kil	-		
Antioxidants	(BHT)		Specify type:		, ,		
Other antioxidants		No		ı d (milligram/kil	ogram)		
Added Caffeine (exclude naturally occurring)		No	amount added	d (milligram/kil	ogram)		
		No		leve	l % v/v:		
Alcohol (Residual)		NO		y if product is a	alcohol:		
			Specify types of fats and oils:				
	Animal	No	Has fatty acid com				Yes/No
			Specify the proces	ss used to alter	composition:		
Added Fats			Specify types of	Canola			
& Oils			fats and oils:				
	Vegetable	Yes	If Palm oil is prese				Yes/No
			Has fatty acid com Specify the proces				Yes/No
			Specify the proces	ss used to alter	Composition		
	A		Specify type of veg	getable protein	:		
Lludrolugod	Acid Hydrolysed	No					
Hydrolysed Vegetable			100% hydrolysis				
Proteins	Enzyme		Specify type of vegetable protein:				
	Hydrolysed	No	1000/ budralusia	<u> </u>	1		
			100% hydrolysis Name of sweetene	ar l	Number	Amount	(ma/ka)
		No	Name of Sweetene		Number	Amount	(mg/kg)
Intense swee	etener						
			Name of process	41			<i>(</i>
		No	Name of preservat	uve	Number	Amount	(mg/kg)
Preservative	S						
			Name of flavour er	nhancer	Additive	number	
Flavour enha	ncers	No					
			Specify type/s		Specify Additi	ve Number	·/s
Added Colou	irs	Yes	Natural	X Paprika O	leoresin, Turn	neric Oleor	esin
		163	Artificial				
			Not Defined				
Added Flavo	ure	No					
, laded i lave	u.o	140					
Added Salt		Yes	amount ad	dded (milligran	n/100g)		
Added Sugar	ſ	Yes		nt added (gran			
List sn	ecific component:			-	<u> </u>	ner advice:	
List specific component: Provide relevant details necessary for consumer advice:							

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3.7 QUARANTINE & IMPORT/EXPORT INFORMATION REQUIREMENTS

3.7 QUARANTINE & IMPORT/E)	PRESENT			
FOOD / COMPONENT	(Yes/No)	ADDITIONAL INFORMATION TO BE PROVIDED WHERE PROMPTED		
	(163/140)	Specify type of animals	ED WILKET KOMITIED	
Animal & Animal products		Specify type of animals		
Animal & Animal products (e.g. animal flesh, organs, stock,		Specify type of animal derivatives		
gelatine, animal fat, tallow, milk, collagen from skin and / or hides	No	Specify country/ies of origin		
etc)		Describe any heat processing used in the manufacture of this product (temperature/time):		
		Specify type of animals (tick appropriate box)		
		Specify type of meat derivatives		
Meat & Meat products (e.g. animal flesh, animal organs,		Specify source of meat products (i.e. Country and city):		
meat extracts)	No	Describe any heat processing used in the manufacture of this product (temperature/time):		
		How do you ensure products are derived from animals free of bovine spongiform encephalopathy (BSE)?		
	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):		

4.1 NOVEL FOODS (Refer

(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?

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	Yes	White Pepper
Ionising (gamma) irradiation	No	
Ethylene oxide	No	
Other fumigants or sterilants	No	

4.3 FOOD PRODUCED USING GENE TECHNOLOGY (Standard 1.5.2)

4.3.1	Are there any ingredients (including food additives, processing aids and enzymes) in this		
	product that come from genetically modified (GM) plants or animals, or are the result of		
	synthesis by GM micro-organisms, but with the exemption of use of GM feedstock?	No Y	es/No
	IF NO, specify which of the following are applicable:		
	No CM variation of this food / ingradient available	200000	

•••	140, specify willow of the following are applicable:			
	No GM varieties of this food / ingredient available		Analytical testing	confirms absence
X	Non GM variety is used		Verifiable docume	entation of status
	Identity preservation program in place	X	Other – Specify	GMO Policy, VA
Go	to Question 4.3.7 and continue		-	

GM CROSS CONTAMINATION IN FOODS AND INGREDIENTS	Yes/No
4.3.7. Is this a raw/bulk commodity which is transported by freight/tanker AND where the freight/tanker could have previously been used to transport other GM product?	No
4.3.8. Is this product manufactured or stored at a production site where genetically modified protein or DNA is used for the manufacture of other products?	No
4.3.9. Is there an identity preservation system separating non GM and GM components	110
to ensure the absence of genetically modified material in this product?	No
Specify details:	
4.3.10. Has Polymerase Chain Reaction (PCR) testing for GM materials been carried out?	No
4.3.11. Is any GM food or GM ingredient unintentionally present at MORE THAN 10g/kg	No
EXEMPTION TO LABELLING APPLIES AND GM LABELLING IS NOT REQUIRED	
4.3.12. (OPTIONAL) Are any ingredients derived from an animal which has been fed with	No

feedstock contair	ոing GM ing	gredient	s or ingred	ients	s derived fro	om GM mic	ro-organism	ns?	_
Specify details:									
5 NUTRIENT	S & CON	SUME	R INFO	RM/	ATION CL	AIMS			
5.1 NUTRITION INFOR									
9	Specify sing	nle stren	nath liauid s	snec	cific gravity:		Temp	erature	°C
`	specify sing	gic stroi	igiri ilqala s	эрсс	illo gravity.		Tomp	Ciataic	
					_				
5.1.1 Please specify th5.1.2 For nutrition information					-		mL V		
Complete nutrient tab							X grai		nal
Complete nutrient tabl	e below. N		QUANTITY				JANTITY	5 OPIIOI 	iai.
NUTRIENT			ER SERVE	•	% DI per serve		100 g		
Energy			543	kJ	6%		2717 kJ		
Protein, total			0.075	g	0.2%		0.4 g		ent information vant to produce
- Gluten			0	mg			0 mg		SUPPLIED
Fat, total			14		20%		70.0 g		
- saturated			0.98	g	4%		4.9 g	DO N	OT leave bolded
transfatpolyunsaturated									ields blank. Use
- monounsaturated									ers, or text "less
Cholesterol									" with value; or vailable" or "not
Carbohydrate			1.4	_	0.5%		7.0 g	dete	cted" for gluten.
- sugars			0.66	g	0.7%		3.3 g		
Dietary fibre, total			4.40		00/		711		
Sodium Potassium			142	mg	6%		711 mg		
			-1 1 -41-		4	-1		_	
5.1.3 Additional nutrient Specify only one target):		
, , ,			XAd			ung Childr		Infants	3
VITAMINS	AVG QUA	NTITY	% RDI /		MINERA	ALS	AVG QUA	NTITY	% RDI /
specify which vitamin	per 100		serve	sp	specify which minerals		per 100		serve
							-		
					•				
NOTE: there is no pern Insert any other nutrie						e indicated	with **		
NAME OF SUBSTANC		gically	active Sur	JSIA		ANTITY per	100 g	%RDI/	serve
						-			
5.4.4. Diagram and the th		4.							
5.1.4 Please provide th	% Ash		cai data: 7%			Estimat	ion content		
9/	6 Moisture	20.7			acco	ounted for p		100.0	02
5.1.5 Please specify ho	w the carh	ohvdrate	e value has	s he					
X Difference as defined in			e Carbohydi			Other - sp	pecify:	Uı	nknown
Standard 1.2.8			in Standard						
5.1.6 Please nominate									
Analytical -	- e.g. Labora	atory Tes	ted		Theoretical –	e.g. By Cald	culation. X		

Please	e specify	the source	ce of data	a used to	r the theore	etical calcula	tions (e.g. Nu	uttab, AusNut,	NZ food	tables, etc

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		Yes
Kosher	Yes		No
Organic	No		
Biodynamic	No		
Ovo-lacto-vegetarian	Yes		No
Lacto-vegetarian	Yes		No
Vegan	Yes		No

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

PRODUCT SUITABILITY	FOR (es / No	SPECIFY PARTICULAR CLAIMS	HOW IS CLAIM VALIDATED?
"Free" claims	Yes	Gluten Free	Cleaning and testing procedures are in place to support this claim.
		No Added MSG	Absence of this from recipe formulation.
Sustainability claims	No		
Humane treatment	No		
Any other claims	Yes	No Artificial Colours, Flavours or Preservatives	Absence of these from recipe formulation.

DURABILITY, PACKAGING AND SUPPLY CHAIN

6.1 SHELF LIFE

6.1.1 Please complete the following details:

1 lease complete the following details.									
	PRODUCT A	S SUPPLIED	PRODUCT - ONCE IN USE						
	unopened pack of	or bulk container	resealable pack or bulk container						
Specify shelf life	273	273 Days							
	Is required ?	No	Is required?	Yes					
during storage			Specify range:	°C					
Temperature control during transport	Is required ?	No							
during transport									
Specify any OTHER storage requirements:		Refrigerate after opening.							

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

6.2 POTENTIAL HAZARDS

6.2.1 Are there any potential hazards associated with the product?

No	Yes/No

6.3 TRANSPORT

How is product transported and packaged?

Packaged for catering/manufacturing supply

6.4 TRADE MEASUREMENT

6.4.1 Specify which method of trade measurement is used:

Net quantity

kg (specify unit of measure)

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

6.5 TRACEABILITY

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

Please specify the following where applicable:

TRACKING CODE	UNIT				SHIPPER (if a	pplicable)	
Type of Primary Coding		Date code		Batch number	X	Date code		Batch number
(Please TICK as appropriate)		Product code		Lot number		Product code		Lot number
Method of coding	Ink	jet		_	EAN Sticker & Inkjet			
Location of code	Label			2 sides of shipper				
Number of characters in code								
Example of coding format		HH-MM IIIDD DD/MM/VVVV			[Product Name] [TDU] 6x [declared weight] BEST BEFORE DD/MM/YYYY			
Coding translation	HH JJJ	DD = Day MM = Month YYYY = Year HH:MM = time (24hr time) JJJ = Day number of the year PD = Production Date			DD = Day MM = Month YYYY = Year			

2.2

6.6 PRODUCT PACKAGING

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

Yes	Yes/No
No	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:

2.5L Polypropylene jar with tamper evident seal and twist cap.

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

	PACKAGING	UNIT	SHIPPER
Туре	Packaging format	2.5L Polypropylene Jar with tamper evident seal and twist cap.	Cardboard tray and hood.
	Ceramic	No	No
	Glass	No	No
Specify	Metal	No	No
components /	Paper / cardboard	Yes	Yes
material used	Packing materials	No	No
in packaging	Plastics	Yes	No
	Specify plastic coding symbol number		
	% of total using recycled component	N/A	N/A
Seal	Seal What is the seal method?		N/A
	Height (mm)	250	263
Dimensions	Width (mm)	122	254
	Depth (mm)	122	376

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 :

849.7 kg		
120.2 cm		
X Wooden	Plastic	ther
Column stack	X Interlocking	
units per shipper 6	shippers per pallet 52	2
	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)

				BILITY
TEST / PARAMETER	SPECIFICATION	TEST METHOD	C of A	C of C
Flavour	Typical of standard product. Creamy tanginess with rich, savoury umami flavour.	Organoleptic assessment		
Odour	Slight acidic tangy aroma. Typical of standard product.	Organoleptic assessment		
Colour	Typical of standard product. Off- white to light yellow-cream colour.	Organoleptic assessment		
Appearance	Glossy white to cream coloured, thick mayonnaise with pepper flecks.	Organoleptic assessment		
Texture	Thick creamy homogenous mouthfeel. Consistent with the standard product.	Organoleptic assessment		

7.2 PHYSICAL SPECIFICATIONS

(Examples may include particle size, shape, specific gravity, metal detection, foreign matter tolerances,

physical defect tolerances etc as appropriate for the product)

			AVAILABILITY	
TEST / PARAMETER	SPECIFICATION	TEST METHOD	C of A	C of C
Consistency	0 - 1.5 cm	Bostwick Consistency 30 sec at 25C		
Specific Gravity	1.02	at 25 deg		

7.3 MICROBIOLOGICAL SPECIFICATIONS

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

			AVAILA	AVAILABILITY	
TEST / PARAMETER	SPECIFICATION	TEST METHOD	C of A	C of C	
SPC	<1000 cfu/g				
Y&M	<100 cfu/g				
COLIFORMS	<3 cfu/g				
E. COLI	<3 cfu/g				
ENTEROBACTERIACEAE	<10 cfu/g				
SALMONELLA	Not detected in 25g				

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)

A			AVAILA	BILITY
TEST / PARAMETER	SPECIFICATION	TEST METHOD	C of A	C of C
Acid Acetic	0.45 - 0.65 %			
Salt	1.5 - 1.7 %			
рН	3.5 - 3.8			

8 COMMENTS / ADDITIONAL INFORMATION

		r additional information ?	No Yes/No
Question Number	Line Number	Comments	

No Yes/No

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.

unou	gir batorioo or product made at our	n olloo iiia	y be allergen nee.		
	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				