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							
SUPPLIER'S	Nut Free Basil Pesto	SPECIFY COUNTRY					
PRODUCT NAME	Tract Floo Baon Flooto	IMPORTED INTO					
SUPPLIER'S	NA	SPECIFY COUNTRY					
PRODUCT CODE	NA .	EXPORTED FROM					
BARCODE -	NA	SPECIFY IMPORT					
UNIT GTIN	IVA	TARIFF CODE					

1.1 SUPPLIER INFORMATION

	_						
	COMPANY NAME	Ausfresh Pty Ltd					
	BUSINESS NUMBER (ABN)	200962858	35				
DUOINEGO	TRADING NAME	Ausfresh P	ty Ltd				
BUSINESS ADDRESS	NUMBER / STREET / SUBURB	91-93	Riggall Street		Broadmeadows		
	STATE / COUNTRY / POST CODE	VIC		Australia		3047	
POSTAL ADDRESS	POST ADDRESS / SUBURB	91-93	Riggall Street		Broadmeadows		
ADDICESS	CITY / COUNTRY / POST CODE	VIC		Australia	Australia		
KEY CONT	ACT NAME	LADAN AZ	IZSOLTANI				
FOR QUER	POSITION TITLE	GROUP QA Manager					
	EMAIL ADDRESS	qa@ausfr	esh.com.au				
PHON		03 9351 33	800	I	FAX 03 9309 6444		
	DATE FORM COMPLETED	03-July-20	024	ISSUE DA	ATE 03-July-2024		
	DOCUMENT NO:	NA		ISSUE NUME	BER 5		

1.2 MANUFACTURING INFORMATION

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

COMPANY NAME Ausfresh Pty Ltd					
SITE: #1 NUMBER / STREET / SUBURB	91-93	Riggall Street		Broadmeadows	
STATE / COUNTRY / POST CODE	VIC		Australia		3047
COMPANY NAME	N/A				
SITE: #2 NUMBER / STREET / SUBURB					
STATE / COUNTRY / POST CODE					
COMPANY NAME	N/A				
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	LADAN AZIZSOLTANI				
JOB TITLE	Group QA Manager				
EMAIL	ga@ausfresh.com.au				
TELEPHONE - WORK	03 9351 3300	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	Austroph Dtyl td
Signed for and on behalf of	Ausfresh Pty Ltd
NAME (Please print)	LADAN AZIZSOLTANI
JOB TITLE (Please print)	GROUP QA MANAGER
AUTHORISED SIGNATURE	
DATE OF AUTHORISATION	11-June-2024

1.5 CUSTOMER DETAILS (WHERE KNO	OWN)				
COMPANY NAME					
NUMBER / STREET / SUBURB					
CITY / COUNTRY / POST CODE					
CUSTOMER CONTACT NAME					
CUSTOMER'S PRODUCT NAME					
CUSTOMER'S PRODUCT CODE					
Cus	tomer Interna	l Use	Only		
Internal Product Code/Description					
Version No.					
Reason for Update					
Received and Reviewed By					
Approved [Yes / No]	_			Date:	
Signature:	Insert signature	here			

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
PARTIAL Section 2 - Product Information & Ingredients

PARTIAL Section 3 - Compositional information

COMPLETED Section 4 - Foods requiring pre-market clearance
COMPLETED Section 5 - Nutrients & consumer information claims
PARTIAL Section 6 - Product shelf life, storage & packaging

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

COMPLETED Section 8 - Additional comments

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

2 PRODUCT INFORMATION & INGREDIENTS					
Terror and the second s	2.1 PRODUCT DESCRIPTION (Physical and technological description)				
Nut Free Basil Pesto					
2.2 LEGAL DESCRIPTION / S	SUGGESTE	D LABELLING DESCRIPTION			
Nut Free Basil Pesto					
2.3 PRODUCT APPLICATIO	N AND INT	ENDED USE			
2.3.1 Specify the intended use					
-		nt, or may be retail-ready finished product			
2.3.2 Specify which best desc					
Solia, semi-solia or po	waer subs	tance, ready for consumption			
2.4 COUNTRY OF ORIGIN					
	riate overar	ching country of origin declaration which applies to this p	product :		
Declaration:		Country:			
Product of		Australia			
2.4.2 Indicate if the local	content of	ingredients/components originating from Australia	N/22/N/2		
		on average exceeds 95% N	• Yes/No		
2.4.3 Are the primary compon	ents from v	which this product is made or derived, sourced			
from more than one cou		N	• Yes/No		
			100,		
		ermining country of origin declaration in 2.4.1:			
The IMPORTE		NENTS have undergone substantial transformation			
E00/		CODUCT has undergone substantial transformation			
		otal product costs are incurred in the country stated Yes product is the result of local processing conditions			
2.5 COMPONENT TYPE	lelisiic oi un	e product is the result of local processing conditions	165/140		
	nonents pre	sent in product (Tick ONLY ONE check box below)			
product is a single con					
x product contains ingred	lients, which	may include compound substances			
product consists of vari	ous ingredie	ents which are NOT compound substances			
O C INCREDIENT DECLARA	FION				
2.6 INGREDIENT DECLARAT	_	cending order, including percentage labelling of characterising compon	ante or ingredients		
Compound substances must specify al	II ingredients a	nd additives present and the characterising ingredient or component. F	ood additives must		
		name or code number [e.g. antioxidants (304, 306), or food acid (citric)			
How many components are i	n this prod	• • •	nd number		
		of components COMPOUND SUBSTANCE INGREDIENTS			
COMPONENT NAME	PERCENT		Characterising		
	OF TOTAL	Full breakdown list of components in compound ingredient including additive code numbers	component		
	%	including additive code numbers	%		
Basil Puree	47.61%		47.61%		
			111017		
Canola Oil	31.84%	Desta de la Milla de deservir de la consecución del la consecución del la consecución de la consecución de la consecución del la consecución de la consecuci			
Parmesan cheese	4.59%	Pasteurized Milk, starter culture, rennet, salt, anticaking agent (460)			
i aiiiiesaii ciieese	4.53/0	antioaking agent (400)			

Vinegar (3.5%)

Tapioca Starch		

		G PERCENTAGE LABELLING (continued) COMPOUND SUBSTANCE INGREDIENTS		
COMPONENT NAME PERCENT				
	%	Full breakdown list of components in compound ingredient including additive code numbers	component	
	70	•	%	
Lemon Juice				
White Wine Vinegar				
Garlic				
Water				
Sugar				
Preservative (E202)				
Citric Acid (E330)				
00 / 10.10 (2000)				
	<u> </u>			
	<u> </u>			

2.7 PROCESSING AIDS

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

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

3 COMPOSITIONAL INFORMATION

3.1 MANDATORY ADVISORY OR WARNING STATEMENTS & DECLARATIONS

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

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

3.2 ALLERGEN MANAGEMENT & CONTROL	Yes/No					
3.2.1 Does the facility have a Food Safety Program?	Yes					
3.2.2 Does the facility have a documented allergen management	t plan?					
IF YES, does this include the management of cross contact	t allergens?					
3.2.3 Has the Food Safety Program been independently audited	and certified?					
If Yes provide name of Certifying Body SAI GLOBAL						
Date of most recent audit / inspection 16-May-202	4 Provide copy of certificate					
3.2.4 Indicate if any of the following is applied in order to manage	e allergens and minimise allergen					
cross contact within the manufacturing facility: (Select all a	ppropriate checkboxes)					
x validated cleaning procedures	x production scheduling					
x control of personnel movement in factory	X staff training					
X documented procedures and controls X isolated storage of allergens						
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]
Yes	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

	SOURCE NAME	DERIVATIVE NAME	PROPOI	RTION (%)	PROCESS
ALLERGENIC SUBSTANCE	The allergenic food from which ingredient is derived	Ingredient, additive or	Derivative in	Protein in	Allergenic protein is
	(e.g. wheat)	maltodextrin)	product	derivative	removed?
Cereals containing gluten					
and their products					
[wheat, rye, barley, oats, spelt & derived product					
e.g. wheat maltodextrin]					
_					<u> </u>
Crustacea					
& crustacea products					
Egg					
& egg products					
Fish					
& fish products (including mollusc extract					
and fish oils)					
·					
Lumin					
Lupin & lupin products					
a lapin products					
	MILK	CHEESE			No
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					
Danama Marita					<u> </u>
Reserved for future allergen					
allergeri					

Contains: Milk

3.4 ALLERGEN CROSS CONTACT

Yes/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?

Yes

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

J.T.Z All COIUIIIIS	inust be co	Jinpieteu W	HERE HIGHLIGHTEL		TOTAL DESCRIPTION
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			Water Crackers	Gluten / Wheat	unavailable
gluten & their products	Yes	No			
Crustacea &			Prawns	Prawns	unavailable
crustacea products	Yes	No			
			Mayonnaise	Egg	≥0.0020
Egg & egg products	Yes	Yes			
			Anchovies	anchovy fillets	unavailable
Fish & fish products	Yes	No	Octopus	Octopus	unavailable
(inc mollusc & oils)			Солоров	Солорио	diavallable
Lupin & lupin	No				
products					
Peanuts & peanut					
products (inc	No				
peanut oil)					
Sesame Seed &			Tahini	Sesame	≥0.0010
sesame products	Yes	Yes			
Soybeans &			Soy	Soy grits	≥0.0050
soybean products (inc soybean oil)	Yes	Yes			
(IIIC Soybean oil)				_	
Tree nuts & tree nut	.,		Cashews	Cashews	≥0.00050
products	Yes	Yes	Pinenuts & Almond	Pinenuts & Almonds	≥0.0010
			Walnuts	Halves	≥0.00030
Reserved for future					
allergen					

3.4.3	Is cross contact all	lergen present	t in particulate f	form in the facility	or on same lines?
-------	----------------------	----------------	--------------------	----------------------	-------------------

Yes Yes/No
No 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?

3.4.5 Have cross contact allergen levels been assessed using the VITAL procedure?

Yes Yes/No
Yes Yes/No

IF YES, were VITAL ACTION levels used to determine precautionary statement? Where ACTION LEVEL 2 is indicated, please provide appropriate precautionary statement:

May be present: Egg, Sesame, Soy, Almond, Cashew, Walnut, and Pine Nut.

3.5 INTERNATIONAL ALLERGEN, LABELLING & INFORMATION REQUIREMENTS

FOOD	/ COMPONENT	PRESENT	NAME OF FOOD	DERIVATIVE NAME
		(Yes/No)	(e.g. apple)	(e.g. cider 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	No		
	Tomato	No		
	Yam	No		
	Allium genus -		Garlic	Garlic
	chive, leek, onion, garlic, spring onion	Yes	Carno	Carno
V egetables	Legumes - other than peanut soybeans & lupins	No		
	Umbelliferae - aniseed, carrot, celery, celeriac, chervil, cumin, dill, coriander, fennel, parsley, parsnip	Yes	Basil	Basil Puree
(includin	Yeast Products og yeast extracts) odrolysed or autolysed	No		
Tick box ii	Herbs f herb / herb extract	No		
-	Spice Iding mustard) spice / spice extract	No		

3.6 ADDITIONAL LABELLING & INFORMATION REQUIREMENTS

	COMPONENT	PRESENT (Yes/No)		ADDITIONA BE PROVIDE			TED
	Butylated hydroxyanisole (BHA)	No	amount adde	T ICOM			
Butylated hydroxytoluene Antioxidants (BHT)		No		d (milligram/k	,		
Antioxidants			Specify type:	<u> </u>	7		
	Other antioxidants	No		d (milligram/k	ilogram)		
Added Caffe	ine ally occurring)	No	amount adde	d (milligram/k	ilogram)		
Alcohol (Res		No		lev	el % v/v:		
	I		specific gravit Specify types of	y if product is	alcohol:		
			fats and oils:				
	Animal	No	Has fatty acid com Specify the proces	•		ition:	Yes/No
A 1.1. 1.5.4.					or compou	111011.	
Added Fats & Oils			Specify types of fats and oils:	Canola Oil			
	Vagatabla	Yes	If Palm oil is prese	ent, is this RSI	PO certifie	d?	Yes/No
	Vegetable	res	Has fatty acid com Specify the proces	•		ition	Yes/No
			Specify the proces	ss used to alte	er compos	ilion.	
	Acid		Specify type of ve	getable protei	n:		
Hydrolysed	Hydrolysed	No	100% hydrolysis		1		
Vegetable Proteins	Enzyme	No	Specify type of ve	getable protei	n:		
	Hydrolysed		100% hydrolysis	1	1		
			Name of sweetene	er	Num	nber An	nount (mg/kg)
Intense swee	etener	No					
			Name of preserva Potassium Sorbat		Num 202	nber An	nount (mg/kg) 970.000
Preservatives	S	Yes	T GLAGGIAITI GOLDAL	<u> </u>	202		070.000
			Name of flavour e	nhancer	Add	itive numb	oor
Flavour enha	incers	No	Traine of havear o	- manoon	Add	ilive Hullik	
l lavour orme							
Added Colou	rs	No					
Added Flavo	urs	No					
Added Salt		No	amount o	dded (milligra	m/100a)		
Added Salt		NO	amount a	auca (milligra	, roog)		

Added	Added Sugar		amount added (gram/100g)
~ -	List specific component:		Provide relevant details necessary for consumer advice:
OTHER			
ANY O			
۵ ۲			

3.7 QUARANTINE & IMPORT/EXPORT INFORMATION REQUIREMENTS

3.7 QUARANTINE & IMPORT/EX		ORMATION REQUIREMENT			
FOOD / COMPONENT	PRESENT				
	(Yes/No)		ED WHERE PROMPTED		
		Specify type of animals	Cow		
Animal & Animal products (e.g. animal flesh, organs, stock,		Specify type of animal derivatives	Cow's Milk		
gelatine, animal fat, tallow, milk, collagen from skin and / or hides	Yes	Specify country/ies of origin	Australia		
etc)		Describe any heat processing used in the manufacture of this product (temperature/time):	Pasteurised		
		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):			

4 F	DOD2 KEGNIKIV	IG PRE-MARKET CLEARANCE		
4.1	NOVEL FOODS	(Refer Standard 1.5.1 of the Code)		
4.1.1	Is this product (or a	ny of its components) listed as a novel food in the standard?	No	Yes/No

4.2 QUARANTINE TREATMENTS

Specify if this product (or any of its components) has been treated with the following:

TREATMENT METHOD	USED ON ANY COMPONENT	SPECIFY TREATED INGREDIENT
Steam sterilisation	No	
Ionising (gamma) irradiation	No	
Ethylene oxide	No	
Other fumigants or sterilants	No	

4.3 FOOD PRODUCED USING GENE TECHNOLOGY (Standard 1.5.2)

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	
product that come from genetically modified (GM) plants or animals, or are the result of	
product that come from genetically modified (OW) plants of animals, of are the result of	
synthesis by GM micro-organisms, but with the exemption of use of GM feedstock?	Yes/No
IF NO, specify which of the following are applicable:	
No GM varieties of this food / ingredient available Analytical testing confirms absence)
X Non GM variety is used Verifiable documentation of status	
X Identity preservation program in place Other – Specify	
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 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

NUTRIENTS & CONSUMER INFORMATION CLAIMS

5.1 NUTRITION INFORMATION

5.1.1 Please specify the serve size for this as a finished product: 100 gram
5.1.2 For nutrition information below, please specify the UNITS of measure: X grams

Complete nutrient table below. Mandatory nutrients highlighted in blue and bolded, others optional.

NUTRIENT	AVG QUANTITY PER SERVE	% DI per serve	AVG QUANTITY per 100 g	
Energy	1520 kJ	17%	1520 kJ	Negligant information
Protein, total	7.2 g	14%	7.2 g	Nutrient information is relevant to product
- Gluten				AS SUPPLIED
Fat, total	35.1 g	50%	35.1 g	
- saturated	5.4 g	23%	5.4 g	
- transfat				DO NOT leave bolded NIP
- polyunsaturated				fields blank. Use
- monounsaturated				numbers, or text "less than" with value; or
Cholesterol				"unavailable" or "not
Carbohydrate	1.1 g	0.4%	1.1 g	detected" for gluten.
- sugars	0.1 g	0.1%	0.1 g	
Dietary fibre, total				
Sodium	514 mg	22%	514 mg	
Potassium				

5.1.3 Additional nutrients - vitamins, minerals and other nutritive substances Specify only one target population for product (selection ONLY ONE check box):

VITAMINS
specify which vitamin

Per 100 g

Wine Aug Quantity
serve
Specify which minerals
S

NOTE: there is no permission to FORTIFY foods with this substance indicated with **

Insert any other nutrient or biologically active substance

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

5.1.4 Please provide the following analytical data:

% Ash	
% Moisture	

Estimation content	N/A
accounted for per 100 g	N/A

Difference a			arbohydrate as tandard 1.2.8	Unknown
5.1.6 Please	nominate the source use Analytical – e.g. Laboratory		ovide nutrition data in the tables above Theoretical – e.g. By Calculation.	X
FSANZ NI 5.2 SUITA	P ABILITY TO MAKE CER	ΓΑΙΝ CI		
Specily	SPECIFY IF SUITABLE	FOR	in product intended for the following con HOW HAS THIS BEEN VALIDATED?	CERTIFICATE
		res / No Yes		AVAILABLE (Yes/No) Yes
	Halal	No	AUDIT	res
	Kosher			
	Organic	No No		
Invalid claim:	Biodynamic	NO		
Section 3.2 /	Ovo-lacto-vegetarian			
3.3 / 3.4 / 3.5	Lacto-vegetarian			
	Vegan			
A copy of re			vided as attachments to form	
	PRODUCT SUITABILITY	FOR 'es / No	SPECIFY PARTICULAR CLAIMS	HOW IS CLAIM VALIDATED?
	"Free" claims	No		
	Sustainability claims	No		
	Humane treatment	No		
	Any other claims	No		

DURABILITY, PACKAGING AND SUPPLY CHAIN

6.1 SHELF LIFE

6.1.1 Please complete the following details:

	PRODUCT AS SUPPLIED unopened pack or bulk container			
Specify shelf life	6	Months	0	Days
Temperature control	Is required?	Yes	Is required?	Yes
during storage	Specify range:	0-5 °C	Specify range:	0-5 °C
Temperature control	Is required?	Yes		
during transport	Specify range:	0-5 °C		
Specify any OTHER storage requirements:				

6.1.2 Specify the type of date mark to be used: Use by

Refer to AFGC Date Marking Guide

6.2 POTENTIAL HAZARDS

6.2.1 Are there any potential hazards associated with the product?

Nο	Yes/No
INO	res/ivo

6.3 TRANSPORT

How is product transported and packaged?

Packaged in retail-ready packs

6.4 TRADE MEASUREMENT

6.4.1 Specify which method of trade measurement is use	d:
--	----

Net quantity
kg (specify u

6.4.2 What is the package size6.4.3 Target Fill (if applicable)

6.4.4 Drained Weight (if applicable)

9.00 9.00 9.00 (specify unit of measure)
(specify unit of measure)
(specify unit of measure)

6.4.5 IF AQS is used, what is the statistical variance in the fill measurement?

6.5	TR.	ACE	ABIL	_ITY
-----	-----	-----	------	------

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

Use By		

Please specify the following where applicable:

TRACKING CODE	UNIT				SHIPPER (if applicable)				
Type of Primary Coding		Date code	X	Batch number	X	Date code		Batch number	
(Please TICK as appropriate)	X	Product code		Lot number	X	Product code		Lot number	
Method of coding	Use By				Us	Use By			
Location of code	Lid				Sic	Side of shipper			
Number of characters in code									
Example of coding format	1/08/2017			1/08/2017					
Coding translation									

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/No
Yes/No
Yes/No

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

No Yes/No

Provide a general description of unit packaging:											
Complete the foll	owing table fo	wing table for questions related to packaging of unit package and/or shipper									
	PACK	AGING	UNIT	SHIPPER							
Туре		Packaging format									
		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 t	otal using recycled component	100%	100%							
Seal		What is the seal method?									
		Height (mm)									
Dimensions		Width (mm)									
		Depth (mm)									
PALLET CONFIG	URATION										
Gross weight of I	oaded pallet	kg									
Stack height of lo	aded pallet	cm									
Specify the type	of pallet	X Wooden	Plastic	Other							
What is the palle	t pattern	Column stack	X Interlocking								
Number of :		units per shipper	shippers per p	allet							
			layers per p	allet							
	Specify components / material used in packaging Seal Dimensions PALLET CONFIGURITY CONF	Complete the following table for PACKA Type Specify components / material used in packaging Specify % of the Seal Dimensions PALLET CONFIGURATION Gross weight of loaded pallet Stack height of loaded pallet Specify the type of pallet What is the pallet pattern	Complete the following table for questions related to packaging PACKAGING Type Packaging format Ceramic Glass Specify components / material used in packaging Plastics Specify plastic coding symbol number % of total using recycled component Seal What is the seal method? Palet (mm) Width (mm) Depth (mm) PALLET CONFIGURATION Gross weight of loaded pallet Stack height of loaded pallet Specify the type of pallet What is the pallet pattern Column stack	Complete the following table for questions related to packaging of unit package PACKAGING UNIT Type Packaging format Ceramic Glass No Glass No Metal No components / material used in packaging Packing materials Packing materials Packing materials Packing materials Packing materials Packing materials No Hastics Specify plastic coding symbol number % of total using recycled component % of total using recycled component Height (mm) Dimensions What is the seal method? PALLET CONFIGURATION Gross weight of loaded pallet Stack height of loaded pallet Specify the type of pallet What is the pallet pattern Column stack Interlocking							

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
COLOR	Green	VISUAL	No	No
AROMA	basil and cheese	SENSE	No	No

7.2 PHYSICAL SPECIFICATIONS

(Examples may include particle size, shape, specific gravity, metal detection, foreign matter tolerances, physical defect tolerances etc as appropriate for the product)

	arrees sie de appropriate for the pred		AVAILABILITY	
TEST / PARAMETER	SPECIFICATION	TEST METHOD	C of A	C of C
Metal Detection	Various	Metal Detector	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
E.Coli	<10 CFU/g	CEFD 02.05 05	No	No
Listeria	Absent/25g	LSFD 02 05.05	No	No
Salmonella	Absent/25g	SMFD 02 05.05	No	No

7.4 CHEMICAL SPECIFICATIONS

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

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TEST / PARAMETER	SPECIFICATION	TEST METHOD	C of A		

8 COMMENTS / ADDITIONAL INFORMATION

8.1	Do you have an	comments or additional information?	Yes	Yes/No
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Question Number	Line Number	Comments
3.4.2	410-413	Please note that we have grouped Pine nuts & Almonds together due to lack of space.

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.

,	<u> </u>
	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			
Ş	STATE / COUNTRY / POST CODE			