# FOOD INDUSTRY - PRODUCT INFORMATION FORM

**VERSION 5.0 - 2011** 





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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 D	ETAILS & DECLARATION		
SUPPLIER'S PRODUCT NAME	Sultana Turkish	SPECIFY COUNTRY IMPORTED INTO	Australia
SUPPLIER'S PRODUCT CODE	SULT040	SPECIFY COUNTRY EXPORTED FROM	Turkey
BARCODE - UNIT GTIN	9326188010541	SPECIFY IMPORT TARIFF CODE	N/A

#### 1.1 SUPPLIER INFORMATION

1.1	OFF LILIX IN OKWATION							
	COMPANY NAME	Frutex Aus	tralia					
	BUSINESS NUMBER (ABN)	35 050 854	034					
DUGINESS	TRADING NAME	Frutex Aus	tralia					
BUSINESS ADDRESS		18	St Albans Road		Kings	grove		
	STATE / COUNTRY / POST CODE	NSW		Australia			2208	
POSTAL ADDRESS	POST ADDRESS / SUBURB	Locked Ba	g 5100		Kings	grove		
ADDITEGO	CITY / COUNTRY / POST CODE	Sydney		Australia				2208
KEY CONT	TACT NAME	Sandy Tso	utsas					
FOR QUEF	RIES POSITION TITLE	General Ma	anager					
	EMAIL ADDRESS	globalsou	rcing@frutex.con	n.au				
	PHONE	(02) 9502 (	6500		FAX 0	2 9502 6545		
	DATE FORM COMPLETED	21-March	-2019	ISSUE D	ATE 2	1-March-2019		
	DOCUMENT NO:	15		ISSUE NUMI	BER 1	5		

# 1.2 MANUFACTURING INFORMATION

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

	o dotalio miloro trio mandidataror or			
	COMPANY NAME	As above		
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	Sujata Kalloli		
JOB TITLE	Lead Quality Assurance		
EMAIL	quality@frutex.com.au		
TELEPHONE - WORK	(02) 9502 6500	TELEPHONE - MOBILE	0418 204 178

# 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	Frutex Australia
NAME (Please print)	Sujata Kalloli
JOB TITLE (Please print)	Lead Quality Assurance
AUTHORISED SIGNATURE	SK
DATE OF AUTHORISATION	06-February-2019

1.5 CUSTOMER DETAILS (WHERE KNOW)
COMPANY NAME
NUMBER / STREET / SUBURB
CITY / COUNTRY / POST CODE
CUSTOMER CONTACT NAME
CUSTOMER'S PRODUCT NAME

Cus	tomer Internal L	Jse Only	
Internal Product Code/Description			
Version No.			
Reason for Update			
Received and Reviewed By			
Approved [Yes / No]	_	Date:	
Signature:	Insert signature he	ге	

#### 1.6 DEFINITIONS / REFERENCES

**CUSTOMER'S PRODUCT CODE** 

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: <a href="http://www.allergenbureau.net/vital/">http://www.allergenbureau.net/vital/</a>

### 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 **PARTIAL** Section 3 - Compositional information **COMPLETED** Section 4 - Foods requiring pre-market clearance **COMPLETED** Section 5 - Nutrients & consumer information claims COMPLETED Section 6 - Product shelf life, storage & packaging COMPLETED Section 7 - Chemical, microbial, organoleptic & physical specifications COMPLETED Section 8 - Additional comments

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

X

2 PRODUCT INFORMATION & INGREDIENTS
2.1 PRODUCT DESCRIPTION (Physical and technological description)
The product consists of sound berries of the Vitis vinifera L. variety, which have been sun dried and stored under satisfactory conditions before processing.
2.2 LEGAL DESCRIPTION / SUGGESTED LABELLING DESCRIPTION
Sultanas Seedless (99.5 %), Vegetable Oil (0.5 %)
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, ready for consumption
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 Turkey
2.4.2 Indicate if the local content of ingredients/components originating from Turkey
on average exceeds 95% Yes/No
on average exceeds 50% 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:
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 Yes Yes/No
The PRODUCT has undergone substantial transformation Yes Yes/No
50% or more of total product costs are incurred in the country stated Yes Yes/No
Essential characteristic of the product is the result of local processing conditions 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 <b>compound</b> substances
product consists of various ingredients which are <b>NOT compound</b> substances
2.6. INCREDIENT DECLARATION
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
	%
Sultanas	~ 99.5%
Vegetable Oil-Cotton Seed Oil	~ 0.5%

# 2.6 INGREDIENT DECLARATION INCLUDING PERCENTAGE LABELLING (continued)

2.6	INGREDIENT DECLARATION	INCLUDING F
	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.

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

# 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)  If "yes" specify type/s and levels:	No

3.2 A	LLERGEN MANAC	GEMENT & CONTROL		Yes/No_		
3.2.1	.2.1 Does the facility have a Food Safety Program?					
3.2.2	Does the facility ha	ave a documented allergen manage	ment plan?	Yes		
	IF YES, does this	include the management of cross co	ntact allergens?	Yes		
3.2.3	Has the Food Safe	ety Program been independently aud	lited and certified?	Yes		
	<b>If Yes</b> pr	ovide name of Certifying Body SAI G	ilobal			
	Date of	most recent audit / inspection 25-Fe	ebruary-2019	Provide copy of certificate		
3.2.4	•	e following is applied in order to mar in the manufacturing facility: (Select	•	•		
	X validated clear	ning procedures	<b>X</b> production	scheduling		
	control of pers	onnel movement in factory	X staff training	ng		
	X documented p	rocedures and controls	X isolated sto	orage of allergens		
	X raw material s	ourcing & tracing	<b>X</b> 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

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

Sulphites, present in ingredients, additives or processing aids

3.3.1 Complete all coloure					
ALLEDOENIO	SOURCE NAME The	DERIVATIVE NAME	PROPOI	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]					
Crustono					
Crustacea & crustacea products					
a crustacea products					
Egg					
& egg products					
<b>Fish</b> & 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					

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

Contains: no known allergens

#### 3.4 ALLERGEN CROSS CONTACT

Yes/No Yes

3.4.1 Except for any allergens listed in Section 3.3, does your company have on site and handle ANY OTHER allergenic substances listed below?

**IF YES**, complete ALL columns with respect to the potential cross contact allergens based on information received through YOUR supply chain AND YOUR manufacturing processes.

http://www.allergenbureau.net/vital/ Refer to VITAL procedure and decision tree. 3.4.2 All columns must be completed WHERE HIGHLIGHTED **TOTAL PROTEIN** PRESENT **PRESENT** SOURCE FOOD The **DERIVATIVE NAME** (or gluten in cereals) estimated **IN SAME ON SAME ALLERGENIC** allergenic food from which using the VITAL procedure Ingredient, additive or processing **FACILITY** LINE **SUBSTANCE** ingredient is derived (e.g. aid (e.g. maltodextrin) wheat) mg/kg (ppm) Yes/No Yes/No Rolled Oats Oats 0 **Cereals containing** gluten & their Yes No Wheat 0 Wheat products products Crustacea & No crustacea products 0 Egg Egg products Egg & egg products Yes No Fish & fish products No (inc mollusc & oils) Lupin & lupin No products Milk Milk products 0 Milk & milk products Yes No Peanuts 0 **Peanuts** Peanuts & peanut products (inc peanut Yes No oil) Sesame Sesame products 0 Sesame Seed & Yes No sesame products 0 Soy Soy products Soybeans & soybean products (inc Yes No soybean oil) Nuts Almond, Pistachio 0 Tree nuts & tree nut Yes No Brazil Nut, Macadamia products Walnut, Hazelnut

	3.4.3	Is cross contact allerger	present in pa	articulate form in	the facilit	v or on same line
--	-------	---------------------------	---------------	--------------------	-------------	-------------------

Yes/No
No Yes/No

3.4.4 Does the possibility remain that after undertaking specified control actions in 3.2.4 above particulate cross contact allergenic material will still be present in product?

	_	

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

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

No	Yes/No

No Precautionary statement required

Reserved for future allergen

3.5 INTERNATIONAL ALLERGEN, LABELLING & INFORMATION REQUIREMENTS

	COMPONENT	PRESENT	G & INFORMATION REQUIRED NAME OF FOOD	DERIVATIVE NAME
ГООБ	/ CONFONENT	(Yes/No)	(e.g. apple)	(e.g. cider vinegar)
	beef - collagen	No	(e.g. app.e)	(e.g. cone. imagem)
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	Yes	Seedless Grapes	Sultanas
	Citrus Fruits - grapefruit, lemon, lime, orange	No		
	Buckwheat	No		
Grains, Seeds, Nuts & Spices		No		
o. o.	Mustard	No		
	Tomato	No		
	Yam	No		
	Allium genus - chive, leek, onion, garlic, spring onion	No		
Vegetables	Legumes - other than peanut soybeans & lupins	No		
	Umbelliferae - aniseed, carrot, celery, celeriac, chervil, cumin, dill, coriander, fennel, parsley, parsnip	No		
(includii	Yeast Products ng yeast extracts) ydrolysed or autolysed	No		
<b>Herbs</b> Tick box if herb / herb extract		No		
	Spice uding mustard) spice / spice extract	No		

3.6 ADDITIONAL LABELLING & INFORMATION REQUIREMENTS

FOOD / COMPONENT		PRESENT (Yes/No)	то і	ADDITIONAL I			ED	
	Butylated hydroxyanisole (BHA)	No		ed (milligram/kilo				
Antioxidant	Butylated hydroxytoluene	No	amount added (milligram/kilogram)					
		NI-	Specify type:					
	Other antioxidants	No	amount adde	ed (milligram/kilo	gram)			
Added Caff (exclude nat	eine urally occurring )	No	amount adde	ed (milligram/kilo	gram)			
Alcohol (Re	esidual)	No		level	% v/v:			
7 11001101 (1 11	- I			ty if product is al	cohol:			
			Specify types of fats and oils:					
	Animal	No	Has fatty acid comp	position been alte	ered?			Yes/No
			Specify the process	s used to alter co	mposition:		•	
Added Fats	. 8							
Oils	X		Specify types of fats and oils:	Cotton Seed Oil				
			If Palm oil is preser	nt is this RSPO	certified?		No	Yes/No
	Vegetable	Yes	Has fatty acid comp				No	Yes/No
			Specify the process					
			N/A					
			Specify type of veg	etable protein:				
Hydrolyse	Acid Hydrolysed	No						
Vegetable			100% hydrolysis Specify type of veg	otable protein:				
Proteins	Enzyme Hydrolysed	No	Specify type of veg	etable protein.				
Liizyille Tiyuloiyseu		110	100% hydrolysis					
•			Name of sweetene	r '	Number	Am	nount (m	g/kg)
Intense sweetener		No					,	<u> </u>
mense sweetener						-		
			Name of preservati	ve	Number	Δm	nount (m	a/ka)
			Traine or procervati		Number		iount (m	<u>g/kg/</u>
Preservativ	es	No						
			Name of flavour en	hancer	Additive nu	umb	er	
Flavour enhancers		No						
					•			
Added Colours		No						
Added Flav	ours	No						
					l			
Added Salt		No		added (milligram/				
Added Sug		No		unt added (gram/				
r ⊨ List	specific component:		Provide relevant de	etails necessary	for consumer	advi	ce:	
THER								

OMPC		
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# 3.7 QUARANTINE & IMPORT/EXPORT INFORMATION REQUIREMENTS

FOOD / COMPONENT	PRESENT (Yes/No)	ADDITIONAL INFORMATION TO BE PROVIDED WHERE PROMPTED	
		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,	<b>N</b> 1.	Specify source of meat products (i.e. Country and city):	
meat extracts)	No	Describe any heat processing used in the manufacture of this product (temperature/time):	
		How do you ensure products are derived from animals free of bovine spongiform encephalopathy (BSE)?	
		Specify type of birds (tick appropriate box)	
Bird & Bird products		Specify type of bird derivatives	
(e.g. meat, fat, eggs, extracts, feathers, feet, etc.)	No	Specify source of bird products (i.e. Country and city):	
		Describe any heat processing used in the manufacture of this product (temperature/time):	
		Specify type of fish:	
Fish & Fish products		Specify type of fish derivatives	
(e.g. smoked salmon, pilchards, shark fin, fish roe, etc)	No	Specify source of fish products (i.e. Country and city):	
		Describe any heat processing used in the manufacture of this product (temperature/time):	
		Specify type of honey or honey derivatives	
Honey & Honey products	No	Specify source of honey products (i.e. Country and State):	
		Describe any heat processing used in the manufacture of this product (temperature/time):	

4 FOODS REQUIRING PRE-MARKET CLEARANCE	

- **4.1 NOVEL FOODS** (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/N
110	i tes/iv

#### 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	Sultanas
Specify substance used	Methyl Bromide as per	AQIS requirement

### 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 microorganisms, but with the exemption of use of GM feedstock?

		No	Yes/No
Analytical testing o	onfirms abs	ence	
Verifiable documer	ntation of sta	atus	
Other – Specify			
•			

# IF NO, specify which of the following are applicable:

	. , ,
	No GM varieties of this food / ingredient available
X	Non GM variety is used
	Identity preservation program in place
Go	to Question 4.3.7 and continue

GM C	ROSS CONTAMINATION IN FOODS AND INGREDIENTS	Yes/No				
4.3.7.	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?					
4.3.8.	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?					
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				
Spec	ify 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**

X Difference as defined in

Standard 1.2.8

Specify details:

NUTRIENT			QUANTITY	/0 L	Ol per erve		JANTITY 100 g			
Energy			1330		5%	Por	1329	kJ		
Protein, total			2.8	g 6	6%		2.8	g	Nutrient information relevant to produce the control of the contro	
- Gluten										S SUPPLIED
at, total			0.9	g ´	1%		0.9	g		
- saturated			0.4	g 2	2%		0.4	g		
- transfat									DO NO	T leave bolded
<ul> <li>polyunsaturated</li> </ul>										ank. Use num
- monounsaturated										t "less than" w
Cholesterol										or "unavailable etected" for glu
			75	a   2	4%		75	g	not ac	icolou foi giu
Carbohydrate			75	9 2	<del>4</del> 70					
Carbohydrate - sugars			73.2		4 % 1%		73.2	g		
- sugars				g 8			73.2 4.4			
- sugars Dietary fibre, total			73.2 4.4	g 8 g 1	1%		4.4			
- sugars Dietary fibre, total Sodium Potassium 5.1.3 Additional nutrients			73.2 4.4 36 910 and other t (selection	g 8 g 1 mg 2 mg nutritive s	1% 5% 2% substan NE che	ck box):	4.4 36 910	g mg mg		
Carbohydrate - sugars Dietary fibre, total Sodium Potassium 5.1.3 Additional nutrients Specify only one target p  VITAMINS specify which vitamin	opulation fo	r produc	73.2 4.4 36 910 and other	g 8 g 1 mg 2 mg 2 nutritive s ONLY Oults	1% 5% 2% substan NE che You	ck box): ing Childre	4.4 36 910 en AVG C	g mg mg		% RDI / serve
- sugars Dietary fibre, total Sodium Potassium 5.1.3 Additional nutrients Specify only one target p	opulation fo	r produc	73.2 4.4 36 910 and other t (selection X Ad	g 8 g 1 mg 2 mg 2 nutritive s ONLY Oults	1% 5% 2% substan NE che You	ck box): ing Childre	4.4 36 910	g mg mg	NTITY	% RDI /
- sugars Dietary fibre, total Sodium Potassium 5.1.3 Additional nutrients Specify only one target p VITAMINS	opulation fo	r produc	73.2 4.4 36 910 and other t (selection X Ad	g 8 g 1 mg 2 mg 2 nutritive s ONLY Oults	1% 5% 2% substan NE che You	ck box): ing Childre	4.4 36 910 en AVG C	g mg mg	NTITY	% RDI /
- sugars Dietary fibre, total Sodium Potassium 5.1.3 Additional nutrients Specify only one target p VITAMINS	opulation fo	r produc	73.2 4.4 36 910 and other t (selection X Ad	g 8 g 1 mg 2 mg 2 nutritive s ONLY Oults	1% 5% 2% substan NE che You	ck box): ing Childre	4.4 36 910 en AVG C	g mg mg	NTITY	% RDI /
- sugars Dietary fibre, total Sodium Potassium 5.1.3 Additional nutrients Specify only one target p VITAMINS	opulation fo	r produc	73.2 4.4 36 910 and other t (selection X Ad	g 8 g 1 mg 2 mg 2 nutritive s ONLY Oults	1% 5% 2% substan NE che You	ck box): ing Childre	4.4 36 910 en AVG C	g mg mg	NTITY	% RDI /
- sugars Dietary fibre, total Sodium Potassium 5.1.3 Additional nutrients Specify only one target p VITAMINS	opulation fo	r produc	73.2 4.4 36 910 and other t (selection X Ad	g 8 g 1 mg 2 mg 2 nutritive s ONLY Oults	1% 5% 2% substan NE che You	ck box): ing Childre	4.4 36 910 en AVG C	g mg mg	NTITY	% RDI /
- sugars Dietary fibre, total Sodium Potassium 5.1.3 Additional nutrients Specify only one target p  VITAMINS specify which vitamin	AVG QUA per 100	NTITY g	73.2 4.4 36 910 and other t (selection X Ad % RDI / serve	g 8 g 1 mg 2 mg  nutritive s ONLY Oults Specify	1% 5% 2% substan NE che You Vou	ck box): ung Childre ALS minerals	4.4 36 910 en AVG C	g mg mg	NTITY	% RDI /
- sugars Dietary fibre, total Sodium Potassium 5.1.3 Additional nutrients Specify only one target p  VITAMINS specify which vitamin	AVG QUA per 100	NTITY  g  RTIFY fo	73.2 4.4 36 910 and other t (selection X Ad % RDI / serve	g 8 g 1 mg 2 mg 2 nutritive s ONLY Oults   specify	1% 5% 2% substan NE che You Vou	ck box): ung Childre ALS minerals	4.4 36 910 en AVG C	g mg mg	NTITY	% RDI /
- sugars Dietary fibre, total Sodium Potassium 5.1.3 Additional nutrients Specify only one target p  VITAMINS specify which vitamin  NOTE: there is no perminer any other nutrients	AVG QUA per 100 ssion to FO	NTITY  g  RTIFY fo	73.2 4.4 36 910 and other t (selection X Ad % RDI / serve	g 8 g 1 mg 2 mg nutritive s ONLY O ults   N specify	1% 5% 2% substan NE che You MINERA v which	ck box): Ing Childre LS minerals	4.4 36 910 en AVG C per 10	g mg mg	NTITY g	% RDI / serve
- sugars Dietary fibre, total Sodium Potassium 5.1.3 Additional nutrients Specify only one target p  VITAMINS specify which vitamin	AVG QUA per 100 ssion to FO	NTITY  g  RTIFY fo	73.2 4.4 36 910 and other t (selection X Ad % RDI / serve	g 8 g 1 mg 2 mg nutritive s ONLY O ults   N specify	1% 5% 2% substan NE che You MINERA v which	ck box): ung Childre ALS minerals	4.4 36 910 en AVG C per 10	g mg mg	NTITY	% RDI / serve
- sugars Dietary fibre, total Sodium Potassium 5.1.3 Additional nutrients Specify only one target p  VITAMINS specify which vitamin	AVG QUA per 100 ssion to FO	NTITY  g  RTIFY fo	73.2 4.4 36 910 and other t (selection X Ad % RDI / serve	g 8 g 1 mg 2 mg nutritive s ONLY O ults   N specify	1% 5% 2% substan NE che You MINERA v which	ck box): Ing Childre LS minerals	4.4 36 910 en AVG C per 10	g mg mg	NTITY g	% RDI / serve

Available Carbohydrate as

defined in Standard 1.2.8

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

Analytical – e.g. Laboratory Tested

Other - specify:

Theoretical – e.g. By Calculation.

Unknown

# Information obtained from NUTTAB 2010 Online Searchable Database

# 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	E FOR Yes / No	I DUW DAS IDIS BEEN VALIDATED?	CERTIFICATE AVAILABLE (Yes/No)
Halal	Yes	Certified	Yes
Kosher	Yes	Certified	Yes
Organic	No		
Biodynamic	No		
Ovo-lacto-vegetarian	Yes	Fruit	No
Lacto-vegetarian	Yes	Fruit	No
Vegan	Yes	Fruit	No

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

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

# **DURABILITY, PACKAGING AND SUPPLY CHAIN**

### 6.1 SHELF LIFE

6.1.1 Please complete the following details:

		PPLIED unopened lk container	d PRODUCT - ONCE IN USE resealable pack or bulk contains		
Specify shelf life	> 12	Months	Not Determined	Months	
Temperature control	Is required? Yes Is		Is required ?	Yes	
during storage	Specify range:	< 25 °C	Specify range:	< 25 °C	
Temperature control	Is required ?	No			
during transport					
Specify any OTHER storage requirements:	R.H. 65% max, in c conditions, away fro and direct sunlight	om sources of heat	R.H. 65% max, in conditions, away fr and direct sunlight	om sources of heat	

6.1.2 Specify the type of date mark to be used: **Date packed**Please provide details as appropriate in Section 6.5 - Tracking

#### 6.2 POTENTIAL HAZARDS

6.2.1 Are there any potential hazards associated with the product?

No Yes/No

**IF YES**, specify class of dangerous goods: **IF** MSDS data on internet, specify website:

#### 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:

6.4.2 What is the package size

6.4.3 Target Fill (if applicable)

12.50 kg

6.4.3 Target Fill (if applicable)
6.4.4 Drained Weight (if applicable)

12.50

kg

N/A

kg

(specify unit of measure)
(specify unit of measure)
(specify unit of measure)
N/A

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:

#### Batch/Lot No, Production Date & Best Before Date

Please specify the following where applicable:

TRACKING CODE		U	INIT		SHIPPER (if applicable)			pplicable)
Type of Primary Coding	X	Date code		Batch number	X Date code Batch nu			Batch number
(Please TICK as appropriate)		Product code	Х	Lot number	X	Product code	Х	Lot number
Method of coding	Stic	ker			Sticker			3
Location of code	Sid	e of the carton			Side of the carton			
Number of characters in code	6.0	6.00						
Example of coding format	_	Production Date: 24/03/2014 Best Before: 24/03/2015			Production Date: 24/03/2014 Best Before: 24/03/2015			
Coding translation		Production Date: DD/MM/YYYY  Best Before: DD/MM/YYYY  Best Before: DD/MM/YYYY  Best Before: DD/MM/YYYY						

### 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
Yes Yes/No
No Yes/No

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

No Yes/No

6.6.5 Provide a general description of unit packaging:

Product shall be packed in cardboard cartons with inner polyethylene liner. The liner is folded with the carton, which is sealed with adhesive packaging tape.

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

	PACKAGING	UNIT	SHIPPER
Туре	Packaging format	Bag	Carton
	Ceramic	No	No
	Glass	No	No
Specify	Metal	No	No
components /	Paper / cardboard	No	Yes
material used in	Packing materials	No	No
packaging	Plastics	Yes	No
	Specify plastic coding symbol number	N/A	
	% of total using recycled component	100%	100%
Seal	What is the seal method?	Folded bag	Sticky Tape
	Height (mm)	N/A	~ 165
Dimensions	Width (mm)	N/A	~ 390
	Depth (mm)	N/A	~ 273

# 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:

N/A kg		
N/A cm		
<b>X</b> Wooden	Plastic	Other
Column stack	X Interlocking	
units per shipper 1	shippers per pallet	84
	layers per pallet	12

# 7 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
Colour	Characteristic, seasonal typical colour	Visual Inspection	No	No
Flavour	Sweet, characteristic of vine fruits	Sensory Analysis	No	No
Odour	Free from foreign flavours and taints	Sensory Analysis	No	No
Appearance	Uniform coloured berries	Visual Inspection	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)

			AVAILABILITY	
TEST / PARAMETER	SPECIFICATION	TEST METHOD	C of A	C of C
Berry Count	≤ 250 pcs/100 g (Jumbo); 250-360 pieces/100 g (Standard)	Visual Inspection	No	No
Cap-stems	≤ 2 %	Visual Inspection	No	No
Damaged Berries	≤ 2 g/100 g	Visual Inspection	No	No
Undeveloped Berries	≤ 2 g/100 g	Visual Inspection	No	No
Sugared Berries	≤ 2 g/100 g	Visual Inspection	No	No
Stalks (< 30 mm)	≤ 6 pcs/12.5 Kg	Visual Inspection	No	No
Stones	1/tonne; Target Nil	Visual Inspection	No	No

# 7.3 MICROBIOLOGICAL SPECIFICATIONS

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

			AVAILA	BILITY
TEST / PARAMETER	SPECIFICATION	TEST METHOD	C of A	C of C
Total Plate Count	≤ 50 000 cfu/g	AS 5013.1-2004	Yes	No
Yeast	≤ 10 000 cfu/g	AS 5013.29-2009	Yes	No
Mould	≤ 10 000 cfu/g	AS 5013.29-2009	Yes	No
Coliforms	≤ 100 M.P.N./g	AS 5013.3-2009	Yes	No
E. Coli	≤ Negative /g	AS 5013.15-2006	Yes	No
Salmonella	Not Detected /25 g	AS 5013.10-2009	Yes	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)

			AVAILA	AVAILABILITY	
TEST / PARAMETER	SPECIFICATION	TEST METHOD	C of A	C of C	
Moisture	≤ 18.0%	Sinar Moisture Analyser	No	No	
Water Activity	0.550 - 0.650	Rotronic Hygropalm	No	No	

8 C	COMMENT	S / ADDITIO	ONAL IN	FORMATI	ON
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8.1 Do you	8.1 Do you have any comments or additional information ?  No Yes/No				
Question	Number	Line Number	Comments		

# 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.

produc	product made at other sites may 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				