FOOD INDUSTRY - PRODUCT INFORMATION FORM

VERSION 5.0 - released 15 May 2012



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WARRANTY: This document is intended as a guide only: legal requirements are contained in the Food Standards Code and relevant food legislation and other applicable laws. The information in this document should not be relied upon as legal advice or used as a substitute for legal advice. You should exercise your own skill, care and judgement before relying on this information in any important matter.

| 1 CONTACT | DETAILS & DECLARATION | N | |
|----------------------------|-------------------------------|-------------------------------|-------------|
| SUPPLIER'S PRODUCT NAME | IRice White Long Grain (Bulk) | SPECIFY COUNTRY IMPORTED INTO | New Zealand |
| SUPPLIER'S PRODUCT CODE | LGWR25 | SPECIFY COUNTRY EXPORTED FROM | Thailand |
| BARCODE - UNIT GTIN | | SPECIFY IMPORT TARIFF CODE | |

CLIDDLIED INCODMATION 4 4

| 1.1 | SUPPLIER INFORMATION | | | | | |
|---------------------|-----------------------------|-------------|------------------|------------|-----------------|------|
| | COMPANY NAME | Icelandic H | oldings (NZ) Ltd | | | |
| | BUSINESS NUMBER (ABN) | | | | | |
| BUSINES | TRADING NAME | | | | | |
| ADDRES | | 27 | Zelanian Drive | | East Tamaki | |
| | STATE / COUNTRY / POST CODE | Auckland | | New Zealar | d | 2013 |
| POSTAL | POST ADDRESS / SUBURB | PO BOX 29 | 9046 | | Epsom | |
| ADDRES | 5 | | | New Zealar | New Zealand | |
| KEY CON | TACT NAME | David Fros | t | | | |
| FOR QUE | RIES POSITION TITLE | Director | | | | |
| EMAIL ADDRESS | | david@ice | elandic.co.nz | | | |
| | PHONE | 09 571 003 | 3 | F | AX 09 973 5598 | |
| DATE FORM COMPLETED | | 01-July-20 |)20 | ISSUE DA | TE 01-July-2020 | |
| | DOCUMENT NO: | | | ISSUE NUME | ER 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:

| · rouge opening the contract det | | related to toolinical or anergen information to hooded. |
|----------------------------------|---------------------|---|
| NAME | Nimma Sherpa | |
| JOB TITLE | Technical Manager | |
| EMAIL | Nimma@icelandic.co. | <u>nz</u> |
| TELEPHONE - WORK | 09 271 7503 | 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 | Icelandic Holdings (NZ) Ltd |
|--|-----------------------------|
| NAME (Please print) | Vivienne Mu |
| JOB TITLE (Please print) | NPD Technologist |
| AUTHORISED SIGNATURE | 学艺.文 |
| DATE OF AUTHORISATION | 01-July-2020 |

1.5 CUSTOMER DETAILS (WHERE KNOWN)

| 1.3 COSTONIER DETAILS (WITERE KINO) | | | |
|--|----------------|-----------------|------|
| COMPANY NAME | | | |
| NUMBER / STREET / SUBURB | | | |
| CITY / COUNTRY / POST CODE | | | |
| CUSTOMER CONTACT NAME | | | |
| CUSTOMER'S PRODUCT NAME | | | |
| | | | |
| CUSTOMER'S PRODUCT CODE | | | |
| | comer Internal | Jse Only | |
| | omer Internal | Use Only | |
| Cust | omer Internal | Use Only | |
| Cust Internal Product Code/Description | omer Internal | Use Only | |
| Cust Internal Product Code/Description Version No. | omer Internal | Use Only | |
| Cust Internal Product Code/Description Version No. Reason for Update | omer Internal | Use Only Date: | |

1.6 DEFINITIONS / REFERENCES

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

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

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

1.7 CHECKLIST AND ATTACHMENTS

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

1.8 Status of completion for each section:

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 **COMPLETED** Section 5 - Nutrients & consumer information claims **PARTIAL** 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:

| 2 | PRODUCT INFORM | ATION & | INGREDIENTS |
|-------------------------|--|---|---|
| 2.1 | PRODUCT DESCRIPTIO | N (Physical | and technological description) |
| Thai | white long grain rice. | | |
| 2.2 L | LEGAL DESCRIPTION / S | UGGESTE | D LABELLING DESCRIPTION |
| Thai | white long grain rice. | | |
| 2.3 | PRODUCT APPLICATION | N AND INTE | NDED USE |
| 2.3.1 | Specify the intended use | | |
| | | | r use in further manufacturing or processing |
| 2.3.2 | Specify which best desc | | |
| | Solia, semi-solia or po | waer subst | ance, intended for use in further preparation |
| 2.4 | COUNTRY OF ORIGIN | | |
| 2.4.1 | Specify the most appropriation: | riate overard | ching country of origin declaration which applies to this product : Country: |
| | Product of | | Thailand |
| | | | |
| 2.4.2 | Indicate if the loca | ıl content of | ingredients/components originating from Thailand on average exceeds 95% Yes/No |
| 2.4.3 | Are the primary compon from more than one cou | | which this product is made or derived, sourced No Yes/No |
| 2.4.4 | The IMPORTI | ED COMPO The PF or more of | rmining country of origin declaration in 2.4.1: NENTS have undergone substantial transformation RODUCT has undergone substantial transformation total product costs are incurred in the country stated rmining country of origin declaration in 2.4.1: No Yes/No Yes/No The product is the result of local processing conditions Yes/No |
| 2.5 | COMPONENT TYPE | | · · · · · · · · · · · · · · · · · · · |
| | pecify the type of the comproduct is a single comproduct contains ingred | nponent sub ients, which | sent in product (Tick ONLY ONE check box below) ostance may include compound substances nts which are NOT compound substances |
| Specify Compospecify | ound substances must specify a y a functional class name and th | ndditives in desc Il ingredients ar e food additive | cending order, including percentage labelling of characterising components or ingredients nd additives present and the characterising ingredient or component. Food additives must name or code number [e.g. antioxidants (304, 306), or food acid (citric)] |
| HOW | many components are i | n tnis prodi | uct? 1 |
| | COMPONENT NAME | PERCENT OF TOTAL | |
| | | % | |
| Long | Grain Rice | | |
| Long | Grain Nice | 100.00% | |
| | | | |
| | | | |

2.6 INGREDIENT DECLARATION INCLUDING PERCENTAGE LABELLING (continued)

| 2.6 | INGREDIENT DECLARATIO | N INCLUDIN |
|----------|-----------------------|------------|
| | COMPONENT NAME | PERCENT |
| | | OF TOTAL |
| | | % |
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2.7 PROCESSING AIDS

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

| NAME OF PROCESSING AID | FSC ADDITIVE NUMBER OR EC (as applicable) | PERMITTED USE AND CLASS NAME |
|------------------------|---|------------------------------|
| | | |
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3 COMPOSITIONAL INFORMATION

3.1 MANDATORY ADVISORY OR WARNING STATEMENTS & DECLARATIONS

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

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

| 3.2 A | LLERGEN MANA | AGEMENT & 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 m | anagement | plan? | | Yes |
| | IF YES, does this | s include the management of c | ross contact | allergens? | | Yes |
| 3.2.3 | Has the Food Sa | fety Program been independer | ntly audited a | and certified? | | Yes |
| | If Yes pro | ovide name of Certifying Body | Ministry of Pri | imary Industries | (NZ) | |
| | Date of | most recent audit / inspection | 03-March-20 | 020 | Provide copy | of certificate |
| 3.2.4 | • | the following is applied in order hin the manufacturing facility: (| _ | - | - | |
| | validated clea | aning procedures | | produc | tion scheduling | |
| | control of per | sonnel movement in factory | | X staff tra | aining | |
| | X documented | procedures and controls | | Xisolate | d storage of allergen | IS |
| | x raw material | sourcing & tracing | | X dedica | ted 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 correspondi | | | | ı |
|------------------------------|-----------------------------|----------------------|---------------|------------|------------|
| ALLED 05:00 | SOURCE NAME The | | PROPOR | RTION (%) | PROCESS |
| ALLERGENIC | allergenic food from which | | Derivative in | Protein in | Allergenic |
| SUBSTANCE | ingredient is derived (e.g. | processing aid (e.g. | product | derivative | protein is |
| | wheat) | maltodextrin) | product | delivative | removed? |
| Cereals containing gluten | | | | | |
| and their products | | | | | |
| [wheat, rye, barley, oats, | | | | | |
| spelt & derived product | | | | | |
| | | | | | |
| e.g. wheat maltodextrin] | | | | | |
| | | | | | |
| 0 | | | | | |
| Crustacea | | | | | |
| & crustacea products | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Egg | | | | | |
| & egg products | | | | | |
| | | | | | |
| | | | | | |
| Fish | | | | | |
| & fish products | | | | | |
| (including mollusc extract | | | | | |
| and fish oils) | | | | | |
| , | | | | | |
| | | | | | |
| Lupin | | | | | |
| & lupin products | | | | | |
| a lapin products | | | | | |
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| | | | | | |
| Milk | | | | | |
| & milk products | | | | | |
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| | | | | | |
| Peanut | | | | | |
| & peanut products (including | | | | | |
| peanut oil) | | | | | |
| | | | | | |
| Sesame Seed | | | | | |
| & sesame seed products | | | | | |
| (including sesame oils) | | | | | |
| | | | | | + |
| Soybean | | | | | |
| & soybean products | | | | | |
| (including soybean oils) | | | | | |
| | | | | | |
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| | | | | | ļ |
| Tree nuts | | | | | |
| & tree nut products | | | | | |
| | | | | | |
| Popping for feeture | | | | | |
| Reserved for future | | | | | ļ |
| allergen | | | | | |

3.4 ALLERGEN CROSS CONTACT

Yes/No Yes

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

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

**Refer to VITAL procedure and decision tree.

http://www.allergenbureau.net/vital/

3.4.2 All columns must be completed WHERE HIGHLIGHTED

| 3.4.2 All Columns i | nust be co | mpietea w | HERE HIGHLIGHTED | , | |
|--|--|--------------------------------------|--|--|---|
| ALLERGENIC SUBSTANCE | PRESENT IN SAME FACILITY Yes/No | PRESENT ON SAME LINE Yes/No | SOURCE FOOD The allergenic food from which ingredient is derived (e.g. wheat) | DERIVATIVE NAME Ingredient, additive or processing aid (e.g. maltodextrin) | TOTAL PROTEIN** protein level by VITAL, or specify "particulate" mg/kg |
| Cereals containing gluten & their products | Yes | No | Packed and sealed in their finished product packaging. Stored in allergen control area of supplier's warehouse | See comments on Section 8 | |
| Crustacea & crustacea products | No | | | | |
| Egg & egg products | No | | | | |
| Fish & fish products (inc mollusc & oils) | No | | | | |
| Lupin & lupin products | No | | | | |
| Milk & milk products | Yes | No | Packed and sealed in their finished product packaging. Stored in allergen control area of supplier's warehouse | See comments on Section 8 | |
| Peanuts & peanut products (inc peanut oil) | Yes | No | Packed and sealed in their finished product packaging. Stored in allergen control area of supplier's warehouse | See comments on Section 8 | |
| Sesame Seed & sesame products | Yes | No | Packed and sealed in their finished product packaging. Stored in allergen control area of supplier's warehouse | See comments on Section 8 | |

| Soybeans & soybean products (inc soybean oil) | Yes | No | Packed and sealed in their finished product packaging. Stored in allergen control area of supplier's warehouse | See comments on Section 8 | | | |
|--|-----|----|--|------------------------------|--|--|--|
| Tree nuts & tree nut products | Yes | No | Packed and sealed in their finished product packaging. Stored in allergen control area of supplier's warehouse | See comments on Section 8 | | | |
| Reserved for future allergen | | | | | | | |
| 3.4.3 Is cross contact allergen present in particulate form in the facility or on same lines? Yes/No | | | | | | | |

| 3.4.3 | Is cross contact allergen | present in particulate | form in the facility or or | n same lines? |
|-------|---------------------------|------------------------|----------------------------|---------------|
|-------|---------------------------|------------------------|----------------------------|---------------|

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

No Yes/No

No precautionary statement required.

3.5 INTERNATIONAL ALLERGEN, LABELLING & INFORMATION REQUIREMENTS

| | COMPONENT | PRESENT | ING & INFORMATION REQU NAME OF FOOD | DERIVATIVE NAME |
|------------------------------------|---|----------|--|----------------------|
| | | (Yes/No) | (e.g. apple) | (e.g. cider vinegar) |
| Gelatine | beef - collagen | No | | |
| Gelatille | 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 | No | | |
| <u> </u> | Buckwheat | No | | |
| Grains, Seeds, Nuts & Spices | Coconut, poppy, sunflower, etc | No | | |
| а. ор.:оос | 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 | | |
| (includin | Yeast Products og yeast extracts) ordrolysed or autolysed | No | | |
| Tick box ii | Herbs f herb / herb extract | No | | |
| | Spice uding mustard) spice / spice extract | No | | |

3.6 ADDITIONAL LABELLING & INFORMATION REQUIREMENTS

| | COMPONENT | PRESENT (Yes/No) | ENT ADDITIONAL INFORMATION | | | | |
|--------------------------------|--|---------------------|---|-----------------------------------|------------|-----------|--------|
| | Butylated hydroxyanisole | No | amount added (mil | | | WII I LD | |
| Antinuidanta | (BHA) Butylated hydroxytoluene | No | amount added (mil | | | | |
| Antioxidants (BHT) | | | Specify type: | | ····/ | | |
| | Other antioxidants | No | | amount added (milligram/kilogram) | | | |
| Added Caffei (exclude natur | ne rally occurring) | No | amount added (mil | ligram/kilogr | am) | | |
| Alcohol (Resi | | No | | level % | | | |
| ` | <u>, , </u> | | specific gravity if pro- | oduct is alco | hol: | | |
| | | | fats and oils: | | | | |
| | Animal | No | Has fatty acid composition Specify the process use | | | | Yes/No |
| | | | opecity the process use | a to alter cor | прозион. | | |
| Added Fats & Oils | | | Specify types of | | | | |
| | | | fats and oils: If Palm oil is present, is | this RSPO c | ertified? | | Yes/No |
| | Vegetable | No | Has fatty acid composition | | | | Yes/No |
| | | | Specify the process use | d to alter cor | mposition: | | |
| | | | Specify type of vegetable | e protein: | | | |
| l lordwolero od | Acid Hydrolysed | No | opening type or regetation | <u>о рассени</u> | | | |
| Hydrolysed Vegetable | Trydrorysed | | 100% hydrolysis | | | | |
| Proteins | Proteins Enzyme | | Specify type of vegetable | e protein: | | | |
| | Hydrolysed | No | 100% hydrolysis | | | | |
| | | | Name of sweetener | | Number | Amount (r | ng/kg) |
| Intense swee | etener | No | | | | | |
| | | | | | | | |
| | | | Name of preservative | | Number | Amount (r | ng/kg) |
| Preservatives | 5 | No | | | | | |
| | | | Name of the second second | | | | |
| | | | Name of flavour enhanc | er | Additive n | umber | |
| Flavour enha | ncers | No | | | | | |
| | | | | | | | |
| Added Colou | rs | No | | | | | |
| | | No | | | | | |
| | | | | | | | |
| | | | | | | | |
| Added Flavours No | | | | | | | |
| | | | | | | | |
| | | No | | | | | |
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| | | | | | , | | |
| Added Salt | | No | amount added (milligram/100g) | | | | |
| Added Sugar | | No | amount added (gram/100g) | | | | |
| List sp | ecific component: | | Provide relevant details necessary for consumer advice: | | | | |

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| 3.7 QUARANTINE & IMPORT/EXPORT INFORMATION REQUIREMENTS | | | | | |
|---|----------|---|-------------------|--|--|
| FOOD / COMPONENT | PRESENT | | IAL INFORMATION | | |
| | (Yes/No) | | ED 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, | | 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 | No | 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): | | | |

| | | FARANCE |
|--|--|---------|
| | | |
| | | |
| | | |

- **NOVEL FOODS** 4.1 (Refer Standard 1.5.1 of the Code)
- 4.1.1 Is this product (or any of its components) listed as a novel food in the standard?

| No Yes/N |
|----------|
|----------|

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 | In shipping container |
| Specify substance used | Methyl Bromide | |

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? **IF NO. specify which of the following are applicable:**

No

| ••• | ii ito, opeony winon or the renowing are applicable. | | | | | | |
|-----|--|--|--|--|--|--|--|
| X | No GM varieties of this food / ingredient available | | | | | | |
| X | Non GM variety is used | | | | | | |

Analytical testing confirms absence Verifiable documentation of status eclaration

Identity preservation program in place

| Other – Specify | Suppliers' d |
|-----------------|--------------|
| | |

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 |

EXEMPTION TO LABELLING APPLIES AND GM LABELLING IS NOT REQUIRED

4.3.11. Is any GM food or GM ingredient unintentionally present at MORE THAN 10g/kg

| | 1 490 10 | | Time data. Work |
|---|-----------------------|-------------------------|--|
| 4.3.12. (OPTIONAL) Are any ingredients derived | | | No |
| feedstock containing GM ingredients or ing | redients derived fro | m GM micro-organism | is? |
| Specify details: | | | |
| 5 NUTRIENTS & CONSUMER INF | EORMATION CL | AIMS | |
| 5.1 NUTRITION INFORMATION | ORIVIATION CL | -AINIS | |
| 5.1 NOTRITION INFORMATION | | | |
| | | | |
| | | | |
| ## | | | |
| | | | |
| 5.1.1 Serve size is not relevant for this product. | | _ | |
| 5.1.2 For nutrition information below, please spec | • | | |
| Complete nutrient table below. Mandatory nutri | ents highlighted in b | olue and bolded, others | s optional. |
| NUTRIENT | | AVG QUANTITY | |
| | | per 100 g | |
| Energy | | 1490 kJ | Nutrient information |
| Protein, total | | 7.6 g | is relevant to product |
| - Gluten | | | AS SUPPLIED |
| Fat, total | | Less than 1.0 g | |
| - saturated | | Less than 1.0 g | |
| - transfat | | | DO NOT leave bolded NIP fields blank. Use |
| - polyunsaturated | | | numbers, or text "less |
| - monounsaturated | | | than" with value; or |
| Cholesterol | | | "unavailable" or "not detected" for gluten. |
| Carbohydrate | | 78.5 g | detected for gluteri. |
| - sugars | | Less than 1.0 g | - |
| Dietary fibre, total | | 1.28 g | - |
| Sodium Petropium | | Less than 5 mg | • |
| Potassium | | |] |
| 5.1.3 Additional nutrients - vitamins, minerals and | | | |
| Specify only one target population for product (se | | ung Children | Infants |
| ^ | Addits | | Innants |
| VITAMINS AVG QUANTITY | MINER | A V O Q O F | NTITY |
| specify which vitamin per 100 g | specify which | minerals per 100 | g |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| NOTE: there is no permission to FORTIFY foods | with this substance | indicated with ** | |
| Insert any other nutrient or biologically active | | | |
| NAME OF SUBSTANCE | AVG QUA | ANTITY per 100 g | %RDI / serve |
| | | | |
| | | | |
| | | | |
| 5.1.4 Please provide the following analytical data | n: | | |
| % Ash | | Estimation content | N/A |
| % Moisture 12.00% | acco | ounted for per 100 g | |
| 5.1.5 Please specify how the carbohydrate value | has been determine | | |
| | X | Other - specify: | Unknown |
| Difference as defined in Available Carbo | abydrate as | Supplier's | |

Standard 1.2.8

defined in Standard 1.2.8

information

| 5.1.6 Please nominate the source used to provide nutrition data in the tables above | | | | | | |
|---|--|--|--|--|--|--|
| Analytical – e.g. Laboratory Tested X Theoretical – e.g. By Calculation. | | | | | | |
| For laboratory analysis, specify date of analysis: 04-August-2016 | | | | | | |

5.2 SUITABILITY TO MAKE CERTAIN CLAIMS

Specify if the product is suitable for use in product intended for the following consumer uses.

| in the product is calculate for use in product interiord for the following contention docs. | | | | | | | | | |
|---|-------------------|------------------------------|-----------------------------------|--|--|--|--|--|--|
| SPECIFY IF SUITABL | E FOR Yes / No | HOW HAS THIS BEEN VALIDATED? | CERTIFICATE AVAILABLE (Yes/No) | | | | | | |
| Halal | Yes | Supplier's informaiton | No | | | | | | |
| Kosher | Yes | Supplier's informaiton | No | | | | | | |
| Organic | No | | | | | | | | |
| Biodynamic | No | | | | | | | | |
| Ovo-lacto-vegetarian | Yes | Supplier's informaiton | No | | | | | | |
| Lacto-vegetarian | Yes | Supplier's informaiton | No | | | | | | |
| Vegan | Yes | Supplier's informaiton | No | | | | | | |

| 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

SHELF LIFE 6.1

6.1.1 Please complete the following details:

| | PRODUCT A unopened pack | | PRODUCT - ONCE IN USE resealable pack or bulk container | | | |
|---|---|----|--|--------|--|--|
| Specify shelf life | 24 Months | | Not validated | Months | | |
| Temperature control | Is required? | No | Is required? | No | | |
| during storage | | | Specify range: | | | |
| Temperature control | Is required? | No | | | | |
| during transport | | | | | | |
| Specify any OTHER storage requirements: | Store in a cool dry away from direct so | | Store in a cool dry environment, away from direct sunlight | | | |

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 |
|-----|----------|
| 140 | 1 63/140 |

TRANSPORT 6.3

How is product transported and packaged?

Packaged for catering/manufacturing supply

| 6.4 | TDA | A - A | \sim 1 to | EMEN | - |
|------------|-----|------------------------|-------------|------|---|
| ь л | 101 | $n \vdash \Lambda$ | SI ID | | |
| | | | | | |

6.4.2 What is the package size

6.4.1 Specify which method of trade measurement is used:

Net quantity 25.00 kg

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

(specify unit of measure) N/A

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

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

6.5 TRACEABILITY

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

Best before date, Lot number

Please specify the following where applicable:

| TRACKING CODE | UNIT | | | SHIPPER (if applicable) | | | oplicable) | |
|------------------------------|---------------------------------------|--|---|-------------------------|--|--------------|------------|--------------|
| Type of Primary Coding | | Date code | | Batch number | | Date code | | Batch number |
| (Please TICK as appropriate) | | Product code | X | Lot number | | Product code | | Lot number |
| Method of coding | Inkjet | | | | | | | |
| Location of code | On the back of the packaging in panel | | | | | | | |
| Number of characters in code | 10.00 | | | | | | | |
| Example of coding format | | A6E1800164 | | | | | | |
| Coding translation | 18 | A6E = Site 1800164 = supplier generated lot number | | | | | | |

PRODUCT PACKAGING

6.6.1 Are tamper evident controls included in the packaging design?

6.6.2 Has unit packaging been assessed for migration of substances into food?

6.6.3 Are engineered nanoparticles present in unit packaging?

No Yes/No Yes/No Yes Yes/No 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:

25kg Polypropylene woven bags, with inner plastic liner

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 | |
| | Ceramic | No | |
| | Glass | No | |
| Specify | Metal | No | |
| components / | Paper / cardboard | No | |
| material used | Packing materials | No | |
| in packaging | Plastics | Yes | |
| | Specify plastic coding symbol number | PP Plastic | |
| | % of total using recycled component | | |
| Seal | What is the seal method? | Stitched | |
| | Height (mm) | | |
| Dimensions | Width (mm) | | |
| | Depth (mm) | | |

| 6 | 7 | Р | Δ | | l Fi | Γ | O | NF | IGI | IR | ΔΤ | JO. | N |
|----|---|---|---|---|------|----------|---|----|-----|-------|---------------------|-----|---|
| u. | | | _ | _ | | | ~ | | v | J 1 \ | $\boldsymbol{\neg}$ | 10 | |

| 6.7.1 | Gross | weight | of | loaded | palle |
|-------|-------|--------|----|--------|-------|
| | | | | | |

- 6.7.2 Stack height of loaded pallet
- 6.7.3 Specify the type of pallet
- 6.7.4 What is the pallet pattern
- 6.7.5 Number of:

| | N/A kg | | |
|-----|--------------------|---------------------|-------|
| | N/A cm | | |
| | X Wooden | Plastic | Other |
| | Column stack | Interlocking | |
| uni | ts per shipper N/A | shippers per pallet | N/A |
| | | layers per pallet | N/A |

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 |
| Flavour/Aroma | Typical when cooked. Free from musty/foreign odours/flavours. | Organoleptic | No | No |
| LAnnearance | White to off white coloured long grains of rice | 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)

| | | | AVAILA | BILITY |
|------------------------|--|-------------------------|--------|--------|
| TEST / PARAMETER | SPECIFICATION | TEST METHOD | C of A | C of C |
| Milling degree | Extra well milled | Visual inspection | Yes | No |
| Grain size | Long grain (>7mm) >40% Short grain (<6.2mm) <5% | Visual inspection/count | Yes | No |
| Whole grains | >60% | Visual inspection/count | Yes | No |
| Brokens | Total <4.5% Small brokens <0.5% Small brokens C1 <0.1% | Visual inspection/count | Yes | No |
| Defects | Red and undermilled <0.5% Yellow <0.2% Immature & foreign seeds <0.2% Chalky kernels <6% | Visual inspection/count | Yes | No |
| Damaged | <0.25% | Visual inspection/count | Yes | No |
| Paddy kernels | <7 grains/kg | Visual inspection/count | Yes | No |
| White glutinour rice | <1.5% | Visual inspection/count | Yes | No |
| Metal detection limits | Fe: 1.5mm, Non-Fe: 2mm, SS: 2mm | Metal detection | 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 |
| N/A | Product must be cooked prior to consumption | | | |
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7.4 CHEMICAL SPECIFICATIONS

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

| | | | AVAILA | BILITY |
|------------------|---------------|-------------------|--------|--------|
| TEST / PARAMETER | SPECIFICATION | TEST METHOD | C of A | C of C |
| Moisture | <14% | Moisture meter | Yes | No |
| Aflatoxin | < 15ppb | External periodic | No | No |
| Cadmium | < 0.1ppm | External periodic | No | No |
| Lead | < 0.2ppm | External periodic | No | No |
| | | | | |
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8 COMMENTS / ADDITIONAL INFORMATION

| 8.1 Do | o vou have an | comments or additional information? | Yes | Yes/No |
|--------|---------------|-------------------------------------|-----|--------|
|--------|---------------|-------------------------------------|-----|--------|

| Ousstien | | |
|--------------------|-------------|---|
| Question Number | Line Number | Comments |
| All | N/A | The information contained herein is accurate to the best of our knowledge and has been provided in good faith; it does not constitute a guarantee of performance, rights to any patents or interllectual property, or permission to deviate from relevant local legislation. This is an agricultural product, hence it is almost impossible to provide a 100% guarantee of nil tolerance for food allergens and foreign matter in this product. Users are advised to conduct their own tests and evaluations to ascertain its suitability for their own purposes. |
| 3.4.2 | N/A | Allergens cross contact is answered because some allergen-related products are stored in the same warehouse. However, all stored products are in their final, sealed packaging configurations and kept in standad sized warehouse racks. No repacking of this product thus the risk of cross-contamination is very low. |
| | | |
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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.

| | | 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 | | | |