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FOOD INDUSTRY - PRODUCT INFORMATION FORM

VERSION 5.0 - released 15 May 2012

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1 CONTACT DETAILS & DECLARATION

SUPPLIER'S PRODUCT NAME	Basil Leaves ST	SPECIFY COUNTRY IMPORTED INTO	Australia New Zealand
SUPPLIER'S PRODUCT CODE	47365	SPECIFY COUNTRY EXPORTED FROM	Egypt
BARCODE - UNIT GTIN	N/A	SPECIFY IMPORT TARIFF CODE	N/A

1.1 SUPPLIER INFORMATION

	COMPANY NAME	H.J.Langdon & Co.			
	BUSINESS NUMBER (ABN)	89 006 641 701			
	TRADING NAME	Langdon Ingredients			
BUSINESS ADDRESS	NUMBER / STREET / SUBURB	525	Mt.Derrimut Road	Derrimut	
	STATE / COUNTRY / POST CODE	VIC	Australia		3030
POSTAL ADDRESS	POST ADDRESS / SUBURB	P O Box 596		Sunshine	
	CITY / COUNTRY / POST CODE	VIC	Australia		3020
KEY CONTACT FOR QUERIES	NAME	Technical Officer			
	POSITION TITLE	Technical Department			
	EMAIL ADDRESS	technical@hjlangdon.com			
	PHONE	61383602600	FAX	61383682365	
	DATE FORM COMPLETED	28-August-2014	ISSUE DATE	28-August-2014	
	DOCUMENT NO:	47365	ISSUE NUMBER	007	

1.2 MANUFACTURING INFORMATION

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

	COMPANY NAME	Approved Supplier 27087		
SITE: #1	NUMBER / STREET / SUBURB			
	STATE / COUNTRY / POST CODE		Egypt	
	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	Neha James		
JOB TITLE	Regulatory Affairs Officer		
EMAIL	technical@hjlangdon.com		
TELEPHONE - WORK	61383602600	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	H.J.Langdon & Co. Pty Ltd
NAME (Please print)	Samantha Menere
JOB TITLE (Please print)	Regulatory Affairs Co-Ordinator
AUTHORISED SIGNATURE	
DATE OF AUTHORISATION	29-August-2014

1.5 CUSTOMER DETAILS (WHERE KNOWN)

COMPANY NAME	
NUMBER / STREET / SUBURB	
CITY / COUNTRY / POST CODE	
CUSTOMER CONTACT NAME	

CUSTOMER'S PRODUCT NAME	
CUSTOMER'S PRODUCT CODE	

Customer Internal Use Only		
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

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

1.8 Status of completion for each section:

COMPLETED	Section 1 - Contact details and declaration
COMPLETED	Section 2 - Product Information & Ingredients
COMPLETED	Section 3 - Compositional information
COMPLETED	Section 4 - Foods requiring pre-market clearance
COMPLETED	Section 5 - Nutrients & consumer information claims
COMPLETED	Section 6 - Product shelf life, storage & packaging
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: [X]

MANDATORY input boxes which are not complete will now be coloured dark purple.

2 PRODUCT INFORMATION & INGREDIENTS

2.1 PRODUCT DESCRIPTION (Physical and technological description)

The good quality, cleaned dried leaves of Ocimum basilicum L. which have been steam sterilised, to reduce the microbiological load.

2.2 LEGAL DESCRIPTION / SUGGESTED LABELLING DESCRIPTION

Basil

2.3 PRODUCT APPLICATION AND INTENDED USE

2.3.1 Specify the intended use of the product

Food supplied as an ingredient for use in further manufacturing or processing

2.3.2 Specify which best describes the product

Solid, semi-solid or powder substance, intended for use in further preparation

2.4 COUNTRY OF ORIGIN

2.4.1 Specify the most appropriate overarching country of origin declaration which applies to this product :

Declaration:	Country:
Product of	Egypt

2.4.2 Indicate if the local content of ingredients/components originating from Egypt on average exceeds 95% **Yes** Yes/No

2.4.3 Are the primary components, from which this product is made or derived, sourced from more than one country? **No** Yes/No

2.4.4 Indicate if the following apply in determining country of origin declaration in 2.4.1:

The IMPORTED COMPONENTS have undergone substantial transformation **No** Yes/No

The PRODUCT has undergone substantial transformation **No** 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 **Yes** Yes/No

2.5 COMPONENT TYPE

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

- [X] product is **a single component** substance
- [ ] product contains ingredients, which may include **compound** substances
- [ ] product consists of various ingredients which are **NOT compound** substances

2.6 INGREDIENT DECLARATION

Specify all ingredients including food additives in descending order, including percentage labelling of characterising components or ingredients. Compound substances must specify all ingredients and additives present and the characterising ingredient or component. Food additives must specify a functional class name and the food additive name or code number [e.g. antioxidants (304, 306), or food acid (citric)]

How many components are in this product? 1

COMPONENT NAME	PERCENT OF TOTAL %
Basil	100.00%

2.6 INGREDIENT DECLARATION INCLUDING PERCENTAGE LABELLING (continued)

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
Nil		

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 plan?	Yes
IF YES, does this include the management of cross contact allergens?	Yes
3.2.3 Has the Food Safety Program been independently audited and certified?	Yes

If Yes provide name of Certifying Body: URS - ISO 22000: 2005

Date of most recent audit / inspection: 13-October-2011 Provide copy of certificate

3.2.4 Indicate if any of the following is applied in order to manage allergens and minimise allergen cross contact within the manufacturing facility: *(Select all appropriate checkboxes)*

- [X] validated cleaning procedures
- [X] control of personnel movement in factory
- [X] documented procedures and controls
- [X] raw material sourcing & tracing
- [ ] other: No allergens stored on site
- [X] production scheduling
- [X] staff training
- [ ] isolated storage of allergens
- [ ] dedicated equipment

3.3 INGREDIENTS TO BE DECLARED AS ALLERGENS OR SULPHITE

Please insert **YES** or **NO** to indicate if the product contains, or was manufactured using, any ingredient, additive or processing aid which has been derived from the following food sources. Highly processed derivatives must always be declared. Carefully assess compound ingredients for hidden allergens. [** Lupin included as a possible future addition to the Food Standards Code.]

Yes/No	
No	**Cereals containing gluten** & their products [*wheat, rye, barley, oats, spelt*]
No	**Crustacea** & crustacea products
No	**Egg** & egg products
No	**Fish** & fish products (including mollusc with or without shells and fish oils)
No	**Lupin** & lupin products [** not a mandatory labelling allergen at this time]
No	**Milk** & milk products
No	**Peanut** & peanut products
No	**Sesame seed** & sesame seed products
No	**Soybean** & soybean products
No	**Tree nuts** & tree nut products
	Reserved for future allergen - left blank intentionally

No	**Sulphites,** present **in** ingredients, additives or processing aids

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

ALLERGENIC SUBSTANCE	SOURCE NAME The allergenic food from which ingredient is derived (e.g. wheat)	DERIVATIVE NAME Ingredient, additive or processing aid (e.g. maltodextrin)	PROPORTION (%)		PROCESS Allergenic protein is removed?
			Derivative in product	Protein in derivative	
Cereals containing gluten and their products [wheat, rye, barley, oats, spelt & derived product e.g. wheat maltodextrin]					
Crustacea & crustacea products					
Egg & egg products					
Fish & fish products (including mollusc extract and fish oils)					
Lupin & lupin products					
Milk & milk products					
Peanut & peanut products (including peanut oil)					
Sesame Seed & sesame seed products (including sesame oils)					
Soybean & soybean products (including soybean oils)					
Tree nuts & tree nut products					
Reserved for future allergen					

3.4 ALLERGEN CROSS CONTACT

Yes/No

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? **No**

IF NO, specify "No" to indicate allergens are NOT IN THE SAME FACILITY then go to Section 3.4

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

3.4.2 All columns must be completed WHERE HIGHLIGHTED

ALLERGENIC SUBSTANCE	PRESENT IN SAME FACILITY Yes/No	PRESENT ON SAME LINE Yes/No	SOURCE FOOD The allergenic food from which ingredient is derived (e.g. wheat)	DERIVATIVE NAME Ingredient, additive or processing aid (e.g. maltodextrin)	TOTAL PROTEIN** protein level by VITAL , or specify "particulate" mg/kg
Cereals containing gluten & their products	No				
Crustacea & crustacea products	No				
Egg & egg products	No				
Fish & fish products (inc mollusc & oils)	No				
Lupin & lupin products	No				
Milk & milk products	No				
Peanuts & peanut products (inc peanut oil)	No				
Sesame Seed & sesame products	No				
Soybeans & soybean products (inc soybean oil)	No				
Tree nuts & tree nut products	No				
Reserved for future allergen					

3.5 INTERNATIONAL ALLERGEN, LABELLING & INFORMATION REQUIREMENTS

FOOD / COMPONENT		PRESENT (Yes/No)	NAME OF FOOD (e.g. apple)	DERIVATIVE NAME (e.g. cider vinegar)
Gelatine	beef - collagen	No		
	other source	No		
Seafood products	Algae/carrageenan	No		
	Shellfish (Mollusc)	No		
Fungi	Matsutake mushroom	No		
	Other mushroom	No		
Fruits	Avocado	No		
	Banana	No		
	Pome fruit - apples, pears	No		
	Stone fruit - cherry, peach, plum, apricot.	No		
	Berry Fruits - blueberry, kiwifruit, strawberry	No		
	Citrus Fruits - grapefruit, lemon, lime, orange	No		
Grains, Seeds, Nuts & Spices	Buckwheat	No		
	Coconut, poppy, sunflower, etc	No		
	Mustard	No		
Vegetables	Tomato	No		
	Yam	No		
	Allium genus - chive, leek, onion, garlic, spring onion	No		
	Legumes - other than peanut soybeans & lupins	No		
	Umbelliferae - aniseed, carrot, celery, celeriac, chervil, cumin, dill, coriander, fennel, parsley, parsnip	No		
Yeast & Yeast Products *(including yeast extracts)* *Tick box if hydrolysed or autolysed*		No		
Herbs *Tick box if herb / herb extract*		Yes	Basil	Herb [X] Herb extract [ ]
				Herb [ ] Herb extract [ ]
				Herb [ ] Herb extract [ ]
Spice *(excluding mustard)* *Tick box if spice / spice extract*		No		

3.6 ADDITIONAL LABELLING & INFORMATION REQUIREMENTS

FOOD / COMPONENT		PRESENT (Yes/No)	ADDITIONAL INFORMATION TO BE PROVIDED WHERE PROMPTED
Antioxidants	Butylated hydroxyanisole (BHA)	No	amount added (milligram/kilogram)
	Butylated hydroxytoluene (BHT)	No	amount added (milligram/kilogram)
	Other antioxidants	No	Specify type: amount added (milligram/kilogram)
Added Caffeine *(exclude naturally occurring)*		No	amount added (milligram/kilogram)
Alcohol (Residual)		No	level % v/v: specific gravity if product is alcohol:
Added Fats & Oils	Animal	No	Specify types of fats and oils: Has fatty acid composition been altered? Yes/No Specify the process used to alter composition:
	Vegetable	No	Specify types of fats and oils: If Palm oil is present, is this RSPO certified? Yes/No Has fatty acid composition been altered? Yes/No Specify the process used to alter composition:
Hydrolysed Vegetable Proteins	Acid Hydrolysed	No	Specify type of vegetable protein: 100% hydrolysis
	Enzyme Hydrolysed	No	Specify type of vegetable protein: 100% hydrolysis
Intense sweetener		No	Name of sweetener / Number / Amount (mg/kg)
Preservatives		No	Name of preservative / Number / Amount (mg/kg)
Flavour enhancers		No	Name of flavour enhancer / Additive number
Added Colours		No	
Added Flavours		No	
Added Salt		No	amount added (milligram/100g)
Added Sugar		No	amount added (gram/100g)

ANY OTHER COMPONENT	List specific component:		Provide relevant details necessary for consumer advice:

3.7 QUARANTINE & IMPORT/EXPORT INFORMATION REQUIREMENTS

FOOD / COMPONENT	PRESENT (Yes/No)	ADDITIONAL INFORMATION TO BE PROVIDED WHERE PROMPTED	
Animal & Animal products (e.g. animal flesh, organs, stock, gelatine, animal fat, tallow, milk, collagen from skin and / or hides etc)	No	Specify type of animals	
		Specify type of animal derivatives	
		Specify country/ies of origin	
		Describe any heat processing used in the manufacture of this product (temperature/time):	
Meat & Meat products (e.g. animal flesh, animal organs, meat extracts)	No	Specify type of animals *(tick appropriate box)*	
		Specify type of meat derivatives	
		Specify source of meat products (i.e. Country and city):	
		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)?	
Bird & Bird products (e.g. meat, fat, eggs, extracts, feathers, feet, etc.)	No	Specify type of birds *(tick appropriate box)*	
		Specify type of bird derivatives	
		Specify source of bird products (i.e. Country and city):	
		Describe any heat processing used in the manufacture of this product (temperature/time):	
Fish & Fish products (e.g. smoked salmon, pilchards, shark fin, fish roe, etc)	No	Specify type of fish:	
		Specify type of fish derivatives	
		Specify source of fish products (i.e. Country and city):	
		Describe any heat processing used in the manufacture of this product (temperature/time):	
Honey & Honey products	No	Specify type of honey or honey derivatives	
		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/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	**Yes**	Basil Leaves
Ionising (gamma) irradiation	**No**	
Ethylene oxide	**No**	
Other fumigants or sterilants	**No**	

4.3 FOOD PRODUCED USING GENE TECHNOLOGY (Standard 1.5.2)

4.3.1 Are there any ingredients (including food additives, processing aids and enzymes) in this product that come from genetically modified (GM) plants or animals, or are the result of synthesis by GM micro-organisms, but with the exemption of use of GM feedstock? **No** Yes/No

IF NO, specify which of the following are applicable:

- [X] No GM varieties of this food / ingredient available
- [ ] Non GM variety is used
- [ ] Identity preservation program in place
- [ ] Analytical testing confirms absence
- [ ] Verifiable documentation of status
- [ ] 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 animal which has been fed with feedstock containing GM ingredients or ingredients derived from GM micro-organisms? **No**

Specify details:

5 NUTRIENTS & CONSUMER INFORMATION CLAIMS

5.1 NUTRITION INFORMATION

5.1.1 Serve size is not relevant for this product.

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 100 g
Energy	976 kJ
Protein, total	22.98 g
- Gluten	
Fat, total	4.07 g
- saturated	2.157 g
- transfat	
- polyunsaturated	
- monounsaturated	
Cholesterol	
Carbohydrate	10.05 g
- sugars	1.71 g
Dietary fibre, total	37.7 g
Sodium	76 mg
Potassium	

Nutrient Information is relevant to product AS SUPPLIED

DO NOT leave bolded NIP fields blank. Use numbers, or text "less than" with value; or "unavailable" or "not detected" for gluten.

5.1.3 Additional nutrients - vitamins, minerals and other nutritive substances

Specify only one target population for product *(selection ONLY ONE check box)*:

[X] **Adults** [ ] **Young Children** [ ] **Infants**

VITAMINS specify which vitamin	AVG QUANTITY per 100 g

MINERALS specify which minerals	AVG QUANTITY per 100 g

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	14.85%
% Moisture	10.35%

Estimation content accounted for per 100 g	100.00

5.1.5 Please specify how the carbohydrate value has been determined:

[ ] Difference as defined in Standard 1.2.8 [ ] Available Carbohydrate as defined in Standard 1.2.8 [ ] Other - specify: [X] Unknown

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

Analytical – e.g. Laboratory Tested [ ] Theoretical – e.g. By Calculation. [X]

Please specify the source of data used for the theoretical calculations (e.g. Nuttab, AusNut, NZ food tables, etc)

USDA National Nutrient Database for Standard Reference, Release 24

5.2 SUITABILITY TO MAKE CERTAIN CLAIMS

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

SPECIFY IF SUITABLE FOR ...	Yes / No	HOW HAS THIS BEEN VALIDATED?	CERTIFICATE AVAILABLE (Yes/No)
Halal	Yes	Product Evaluation	No
Kosher	Yes	Product Certification	Yes
Organic	No		
Biodynamic	No		
Ovo-lacto-vegetarian	Yes	Product Evaluation	No
Lacto-vegetarian	Yes	Product Evaluation	No
Vegan	Yes	Product Evaluation	No

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

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

6 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		PRODUCT - ONCE IN USE resealable pack or bulk container	
Specify shelf life	24	Months	24	Months
Temperature control during storage	Is required ?	Yes	Is required ?	Yes
	Specify range:	10-25 °C	Specify range:	10-25 °C
Temperature control during transport	Is required ?	Yes		
	Specify range:	10-25 °C		
Specify any OTHER storage requirements:	RH not more than 60%		RH not more than 60%	

6.1.2 Specify the type of date mark to be used: Best before

Refer to AFGC Date Marking Guide

6.2 POTENTIAL HAZARDS

6.2.1 Are there any potential hazards associated with the product ? No Yes/No

6.3 TRANSPORT

How is product transported and packaged? Bulk/wholesale package, not individually packaged

6.4 TRADE MEASUREMENT

6.4.1 Specify which method of trade measurement is used: Average quantity

6.4.2 What is the package size	10.00	kg	(specify unit of measure)
6.4.3 Target Fill (if applicable)	10.00	kg	(specify unit of measure)
6.4.4 Drained Weight (if applicable)		kg	(specify unit of measure)

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:

Purchase order number used as Lot number

Please specify the following where applicable:

TRACKING CODE	UNIT				SHIPPER (if applicable)			
Type of Primary Coding (*Please TICK as appropriate*)		Date code		Batch number		Date code		Batch number
		Product code	X	Lot number		Product code	X	Lot number
Method of coding	Label				N/A			
Location of code	Front of bag				N/A			
Number of characters in code	7.00				N/A			
Example of coding format	PO27834				N/A			
Coding translation	Customer Purchase Order Number				N/A			

6.6 PRODUCT PACKAGING

6.6.1 Are tamper evident controls included in the packaging design? No Yes/No

6.6.2 Has unit packaging been assessed for migration of substances into food? No Yes/No

6.6.3 Are engineered nanoparticles present in unit packaging? 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:

Multiwalled Paper Bag with PE Liner

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

PACKAGING		UNIT	SHIPPER
Type	Packaging format	Multiwalled Paper Bag with	
Specify components / material used in packaging	Ceramic	**No**	
	Glass	**No**	
	Metal	**No**	
	Paper / cardboard	**Yes**	
	Packing materials	**No**	
	Plastics	**Yes**	
	Specify plastic coding symbol number		
	% of total using recycled component		
Seal	What is the seal method?	Sewn Closure	
Dimensions	Height (mm)	900	
	Width (mm)	400	
	Depth (mm)	200	

6.7 PALLET CONFIGURATION

6.7.1 Gross weight of loaded pallet: 240.0 kg

6.7.2 Stack height of loaded pallet: 120.0 cm

6.7.3 Specify the type of pallet: [X] Wooden [ ] Plastic [ ] Other

6.7.4 What is the pallet pattern: [ ] Column stack [X] Interlocking

6.7.5 Number of : units per shipper: 1 shippers per pallet: 20 layers per pallet: 5

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)

TEST / PARAMETER	SPECIFICATION	TEST METHOD	AVAILABILITY	
			C of A	C of C
Taste*	Characteristic, pleasant	Organoleptic	No	
Colour*	Dark Green	Organoleptic	No	
Flavour*	Characteristic, fragrant	Organoleptic	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)

TEST / PARAMETER	SPECIFICATION	TEST METHOD	AVAILABILITY	
			C of A	C of C
Particle Size*	95% Min through 3.35mm 10% Max through 1mm	Sieve analysis	No	
Extraneous Matter*	2% max w/w	Supplier Method	No	
Matter*	3% max w/w	Supplier Method	Yes	
Foreign Matter*	Nil	Supplier Method	No	
Bulk Index*	500 - 700 ml/100g	Supplier Method	Yes	

7.3 MICROBIOLOGICAL SPECIFICATIONS

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

TEST / PARAMETER	SPECIFICATION	TEST METHOD	AVAILABILITY	
			C of A	C of C
Total Plate Count*	< 100,000 cfu/g	Supplier Method	Yes	
Yeast*	< 500 cfu/g	Supplier Method	Yes	
Mould*	< 500 cfu/g	Supplier Method	Yes	
Coliforms*	< 100 cfu/g	Supplier Method	Yes	
E.coli*	< 10 cfu/g	Supplier Method	Yes	
Salmonella*	ND/25g	Supplier Method	Yes	
Enterobacteriaceae*	< 10 cfu/g	Supplier Method	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)

TEST / PARAMETER	SPECIFICATION	TEST METHOD	AVAILABILITY	
			C of A	C of C
Moisture*	12% Max	Supplier Method	Yes	
Total Ash*	16% Max	Supplier Method	Yes	
Acid Insoluble Ash*	2% Max	Supplier Method	Yes	
Volatile Oil*	0.6% Min	Supplier Method	Yes	
Pesticides*	Nil	Supplier Method	No	

8 COMMENTS / ADDITIONAL INFORMATION

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

Question Number	Line Number	Comments
1.0	-	*Indicates tests performed by supplier
7.2	-	Extraneous Matter : Matter normally associated with the plant that cannot be removed by the mechanical cleaning process. This may include but is not limited to stalks, stems, seeds and bark.
7.2	-	Tolerable Foreign Matter : Matter that is foreign to the plant but is unavoidable in the harvesting and cleaning processes. This may include but is not limited to; stones, dust, dirt, insect pieces, excreta, packaging materials and non-toxic foreign seeds.
7.2	-	Foreign Matter: Matter that is considered unacceptable and has a nil tolerance for presence in the final product such as wire, glass or metal exceeding 1mm.
7.2	-	For other parameters not listed in this specification refer to ASTA Cleanliness Specifications for Spices, Herbs and Seeds (2007).
3.4.2	-	Gluten cross contamination due to storage and transport. Level of cross contamination not assessed through routine testing.
7.0	-	The results above represent an average result from tests conducted either internally by HJ Langdon or by our suppliers or both. However the specific test results of a sample from that batch will vary from this average after transport and over time. The results above are only representative of the sample taken at time of production.

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			