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			
SUPPLIER'S PRODUCT NAME	PLAIN FLOUR 12.5KG	SPECIFY COUNTRY IMPORTED INTO	
SUPPLIER'S PRODUCT CODE	26703	SPECIFY COUNTRY EXPORTED FROM	
BARCODE - UNIT GTIN	n/a	SPECIFY IMPORT TARIFF CODE	

1.1 SUPPLIER INFORMATION

1.1 S	SUPPLIER INFORMATION							
	COMPANY NAME	E ALLIED PINNACLE PTY LTD						
	BUSINESS NUMBER (ABN)	24 000 008	24 000 008 739					
	TRADING NAME	ALLIED PIN	NACLE PTY LTD)				
BUSINESS ADDRESS		Level 4 Building G	1 Homebush Bay	/ Drive	Rho	odes		
	STATE / COUNTRY / POST CODE	NSW		Australia			2138	
POSTAL ADDRESS	POST ADDRESS / SUBURB	Locked Bag	3108		Rho	odes		
	CITY / COUNTRY / POST CODE	Sydney		Australia				2138
KEY CON	TACT NAME	Angela Ning	l					
FOR QUE	RIES POSITION TITLE	E Regulatory Affairs Manager						
EMAIL ADDRESS		customerservice@alliedpinnacle.com.au						
	PHONE	CService 13	800 369 869	ſ	-AX	CService 1300 3	69 869	
DATE FORM COMPLETED		12-March-2	2018	ISSUE DA	ATE	12-March-2018		
	DOCUMENT NO:			ISSUE NUME	BER	14		

1.2 MANUFACTURING INFORMATION

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

	Provide details where the mandracturer of site location differ to above.						
	COMPANY NAME ALLIED PINNACLE PTY LTD						
SITE:	#1	NUMBER / STREET / SUBURB	111	11 STIRLING HIGHWAY NORTH FR		NORTH FREMA	NTLE
		STATE / COUNTRY / POST CODE	WA		Australia		6159
	COMPANY NAME ALLIED PINNACLE PTY LTD						
SITE:	#2	NUMBER / STREET / SUBURB	330	PICTON ROAD		MALDON	
		STATE / COUNTRY / POST CODE	NSW		Australia		2571
	COMPANY NAME ALLIED PINNACLE PTY LTD						
SITE:	#3	NUMBER / STREET / SUBURB	Cnr Arden & Elizabeth St KENSINGTON				
		STATE / COUNTRY / POST CODE	VIC		Australia		3031

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	Angela Ning	Ţ	
JOB TITLE	Regulatory Affairs Manag	ger	
EMAIL	customerservice@alliedpinnacle.com.au		
TELEPHONE - WORK	N/A	TELEPHONE - MOBILE N/A	

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	ALLIED PINNACLE PTY LTD		
NAME (Please print)	Nancy Pham		
JOB TITLE (Please print)	Regulatory Affairs Officer		
AUTHORISED SIGNATURE	Nanny Pham		
DATE OF AUTHORISATION	12-March-2018		

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								
_								
Cus	tomer Internal	Use Only	Customer Internal Use Only					
l l								
Internal Product Code/Description								
Internal Product Code/Description Version No.								
-								
Version No.								
Version No. Reason for Update		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:

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 **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 PRO	DUCT INFORM	ATION &	INGREDIENTS	
2.1 PRODU	JCT DESCRIPTIO	N (Physical	l and technological description)	
	!		wheats using best commercial practice. Only for use in the ma	anufacture
of food produ	ucts which are coo	ked/baked.		
22 EGAL	DESCRIPTION / S	SUCCESTE	ED LABELLING DESCRIPTION	
Wheat flour.	DESCRIPTION / C	JUGGESTE	D LABLLLING DESCRIPTION	
2.3 PRODU	JCT APPLICATION	N AND INTE	ENDED USE	
2.3.1 Specif	fy the intended use	e of the prod	duct	
Food	supplied as an in	ngredient fo	or use in further manufacturing or processing	
	fy which best desc			_
Solid,	semi-solid or po	wder subst	stance, intended for use in further preparation	
2.4 COUNT	RY OF ORIGIN			
		riate overard	rching country of origin declaration which applies to this product	t:
	ration:		Country:	
Produ	ct of		Australia	
2.4.2	Indicate if the loca	al content of	f ingredients/components originating from Australia	
			on average exceeds 95% Yes	es/No
0.40				
	ne primary compon more than one cou		which this product is made or derived, sourced	es/No
1101111	note than one cou	iitiy:	140	62/140
2.4.4 Indicat	_		ermining country of origin declaration in 2.4.1:	
	The IMPORT		<u> </u>	es/No
	500/		<u> </u>	/es/No /es/No
			· · · · · · · · · · · · · · · · · · ·	es/No
2.5 COM		JIGHSHO OF HI	The product is the result of local processing conditions	C3/110
	PONENT TYPE ne type of the comp	ponents pre	esent in product (Tick ONLY ONE check box below)	
	uct is a single com			
produ	uct contains ingred	lients, which	n may include compound substances	
produ	act consists of vario	ous ingredie	ents which are NOT compound substances	
26 INCRED	NENT DECLARAT	TION!		
	DIENT DECLARAT edients including food a		scending order, including percentage labelling of characterising components o	or ingredients
Compound subs	stances must specify a	all ingredients a	and additives present and the characterising ingredient or component. Food a	
			e name or code number [e.g. antioxidants (304, 306), or food acid (citric)]	
How many o	components are i	n this prod	duct? 1	
001120	NICHT MARK	DEDOENE		
COMPC	ONENT NAME	OF TOTAL		
		%		
Wheat flour				
			-	
1		1		

2.6 INGREDIENT DECLARATION INCLUDING PERCENTAGE LABELLING (continued)

2.6 INGREDIENT DECLARATION INCLUDI				
	COMPONENT NAME	PERCENT		
		OF TOTAL		
		%		
L				
L				
		<u></u>		
_				

2.7 PROCESSING AIDS

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

NAME OF PROCESSING AID	FSC ADDITIVE NUMBER OR EC (as applicable)	PERMITTED USE AND CLASS NAME
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)	NO

3.2 ALLERGEN MANAGEMENT & CONTROL Yes/No
3.2.1 Does the facility have a Food Safety Program?
3.2.2 Does the facility have a documented allergen management plan?
IF YES, does this include the management of cross contact allergens?
3.2.3 Has the Food Safety Program been independently audited and certified?
If Yes provide name of Certifying Body BSI
Date of most recent audit / inspection Minimum annually 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 control of personnel movement in factory documented procedures and controls X raw material sourcing & tracing other X production scheduling 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 Yes/No

	Yes/No							
	Yes	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	Yes/No					
Ce	reals cont	aining gluten Has processing rendered this GLUTEN FREE (no detectable gluten)?	No					
	& their p	, , ,	No					
	No	Sulphites present in ingradients additives or processing side						

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

3.3.1 Complete all coloured rows corresponding with "YES" declaration provided above.						
	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	Wheat flour			No	
[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						

3.3.3 Based on \$	Section 3.3, S	SPECIFY	allergenic in	gredients t	o be declared
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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	must 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	Yes	Wheat	Wheat Flour	Present
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)	Yes	No	Soy	Soybean flour on a separate line	0
Tree nuts & tree nut products	No				
Reserved for future allergen					

3.4.3	Is cross contact alle	ergen present in particu	ulate form in the facility	y or on same lines?	NO
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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 \	es/No
------	-------

Yes/No

Lupin- possible cross contact due to harvesting methods.

3.5 INTERNATIONAL ALLERGEN, LABELLING & INFORMATION REQUIREMENTS

	/ COMPONENT	PRESENT	NG & INFORMATION REQU NAME OF FOOD	DERIVATIVE NAME
		(Yes/No)	(e.g. apple)	(e.g. cider vinegar)
Gelatine	beef - collagen	No		
Ocialino	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		
0	Buckwheat	No		
Grains, Seeds, Nuts & Spices	Coconut, poppy, sunflower, etc	No		
α opices	Mustard	No		
	Tomato	No		
	Yam	No		
	Allium genus - chive, leek, onion, garlic, spring onion	No		
	Legumes -			
Vegetables	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		
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)	ADDITIONAL INFORMATION TO BE PROVIDED WHERE PROMPTED				
	Butylated hydroxyanisole (BHA)	No	amount added (milligram/kilog		WIT TED		
Antioxidants	Butylated hydroxytoluene (BHT)	No	amount added (milligram/kilog	gram)			
Antioxidants	Other antioxidants	No	Specify type:				
		140	amount added (milligram/kilog	gram)			
Added Caffeine (exclude naturally occurring)		No	amount added (milligram/kilog	gram)			
Alcohol (Res	idual)	No	level %				
	Animal	No	specific gravity if product is ald Specify types of fats and oils: Has fatty acid composition been alt	•	Yes/No		
	Animal	No	Specify the process used to alter co		1 65/140		
Added Fats & Oils	Vagatabla	No	Specify types of fats and oils: If Palm oil is present, is this RSPO		Yes/No		
Vegetable		NO	Has fatty acid composition been alt Specify the process used to alter co		Yes/No		
Acid Hydrolysed Hydrolysed		No	Specify type of vegetable protein: 100% hydrolysis				
Vegetable Proteins	Enzyme Hydrolysed	No	Specify type of vegetable protein: 100% hydrolysis				
Intense swee	tener	No	Name of sweetener	Number	Amount (mg/kg)		
Preservatives	3	No	Name of preservative	Number	Amount (mg/kg)		
Flavour enha	ncers	No	Name of flavour enhancer	Additive n	umber		
Added Colou	rs	No					
Added Flavours		No					
Added Salt		No	amount added (milligram/100g)				
Added Sugar	,	No	amount added (gram/	100g)			

	List specific component:	Provide relevant details necessary for consumer advice:
THER		
O YN.		
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3.7 QUARANTINE & IMPORT/EX	3.7 QUARANTINE & IMPORT/EXPORT INFORMATION REQUIREMENTS				
FOOD / COMPONENT	PRESENT (Yes/No)	ADDITIONAL INFORMATION TO BE PROVIDED WHERE PROMPTED			
	(1es/NO)	Specify type of animals	ED WHERE PROMPTED		
Animal & Animal products		Specify type of animal derivatives			
(e.g. animal flesh, organs, stock, gelatine, animal fat, tallow, milk,	No	Specify country/ies of origin			
collagen from skin and / or hides 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)?			
		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):			

	REQUIE			

- **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/No
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QUARANTINE TREATMENTS

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

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

4.3 FOOD PRODUCED USING GENE TECHNOLOGY (Standard 1.5.2)

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

	No GM varieties of this food / i	ingredient	available
Χ	Non GM variety is used		

Identity preservation	program	in	place
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Go to Question 4.3.7 and continue

Analytical testing confirms absence					
Verifiable documentation of status					
Other – Specify					
•					

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

4.3.12. (OPTIONAL) Are any ingredients derived from feedstock containing GM ingredients or ingredi	·		ns?
Specify details:			
5 NUTRIENTS & CONSUMER INFOR	RMATION CL	AIMS	
5.1 NUTRITION INFORMATION			
5.1.1 Serve size is not relevant for this product.			
5.1.2 For nutrition information below, please specify t	the UNITS of m	easure : X gra	ms
Complete nutrient table below. Mandatory nutrients	s highlighted in b	olue and bolded, others	s optional.
NUTRIENT		AVG QUANTITY	
NOTALENT		per 100 g	
Energy		1467.8 kJ	Nutrient information
Protein, total		9.8 g	is relevant to product
- Gluten			AS SUPPLIED
Fat, total		1.7 g	
- saturated		Less than 1 g	DO NOT leave bolded
- transfat - polyunsaturated			NIP fields blank. Use
- monounsaturated			numbers, or text "less
Cholesterol			than" with value; or "unavailable" or "not
Carbohydrate		71 g	detected" for gluten.
- sugars		Less than 1 g	
Dietary fibre, total		3.1 g	1
Sodium		Less than 5 mg	
Potassium			
5.1.3 Additional nutrients - vitamins, minerals and oth	er nutritive subs	tances	
Specify only one target population for product (selection		· · · · · · · · · · · · · · · · · · ·	-
XAd	lults Yo	ung Children	Infants
VITAMINS AVG QUANTITY	MINER	710 407	ANTITY
specify which vitamin per 100 g	specify which	minerals per 100	g
NOTE: there is no permission to FORTIFY foods with	n this substance	indicated with **	
Insert any other nutrient or biologically active sub			0/DDI /
NAME OF SUBSTANCE	AVG QUA	ANTITY per 100 g	%RDI / serve
5.1.4 Please provide the following analytical data:			
% Ash 0.60%		Estimation content	00.50
% Moisture 13.30%	acc	ounted for per 100 g	99.50
5.1.5 Please specify how the carbohydrate value has	been determin	ed:	
X Difference as defined in Available Carbohyd	rate as	Other - specify:	Unknown
Standard 1.2.8 defined in Standard	1.2.8		

5.1.6 Please	nominate the source use	d to pro	vide nutrition data in the tables above	
	Analytical - e.g. Laboratory	Tested	Theoretical – e.g. By Calculation.	
For laborator	y analysis, specify date of	analysi	s: 22-December-2017	
		,		
5.2 SUIT	ABILITY TO MAKE CER	TAIN CI	_AIMS	
Specif	v if the product is suitable	for use	in product intended for the following cons	sumer uses.
-, ,	SPECIFY IF SUITABLE		·	CERTIFICATE
		res / No	HOW HAS THIS BEEN VALIDATED?	AVAILABLE (Yes/No)
	Halal	Yes	Halal Certification	Yes
	Kosher	Yes	Not Validated	No
	Organic	No		
	Biodynamic	No		
	Ovo-lacto-vegetarian	Yes	Not Validated (Only Wheat)	No
	Lacto-vegetarian	Yes	Not Validated (Only Wheat)	No
	Vegan	Yes	Not Validated (Only Wheat)	No
A copy of re	levant certificates must	be pro	vided as attachments to form	
	PRODUCT SUITABILITY	FOR	SPECIFY PARTICULAR CLAIMS	HOW IS CLAIM
	•	es / No	GELOII I FARTICULAR CLAIWS	VALIDATED?

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 As unopened pack of		PRODUCT - ONCE IN USE resealable pack or bulk container		
Specify shelf life	270	Days		Days	
Temperature control	Is required ?	Yes	Is required?	No	
during storage	Specify range:	ambient °C	Specify range:		
Temperature control	Is required ?	Yes			
during transport	Specify range:	ambient °C			
	Ideally, store away heat (< 20°C) and I from sources of lig contamination.	numidity, away			

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

6.	2	PC	13T	JTL	ΔI	НΔ	74	RD	9
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U. <u>Z</u>	I OTENTIAL HAZANDO			
6.2.1	Are there any potential hazards associated with	n the product?	Yes	Yes/No
6.2.2	Specify if hazards occur during: transper	ort X handling storage	disp	osal
6.2.3	Is the product classified as either a Dangerous	Good or a Hazardous Good ?	Yes	Yes/No
	IF YES specify class of dangerous goods:			
	IF MSDS data on internet, specify website:			
	OTHERWISE	ATTACH MATERIAL SAFETY DATA SHE	FT	

12.50

12.50

TRANSPORT 6.3

How is product transported and packaged?

Packaged for catering/manufacturing supply

6.4 TRADE MEASUREMENT

6.4.1 Specify which method of trade measurement is used:

Net quantity kg

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

kg

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

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

6.5 TRACEABILITY

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

Si	te	code	/Best	before	date/	Bag	number

Please specify the following where applicable:

TRACKING CODE		UNIT			SHIPPER (if a	oplicable)
Type of Primary Coding	X	Date code		Batch number	Date code		Batch number
(Please TICK as appropriate)	X	Product code		Lot number	Product code		Lot number
Method of coding	Ink	Jet					
Location of code	Sic	le of bag					
Number of characters in code	N/A	N/A					
Example of coding format	26: Ke DE No 23 Mil 12 Te	N/A Picton: BEST BEFORE 23/12/2012 26251 P Kensington: KE BEST BEFORE 23 DEC 12 26251 North Fremantle: NF BEST BEFORE 23 DEC 12 20:20 Mile End: M.E Best Before 23 Dec 12 26251 Tennyson: TE BEST BEFORE 23 DEC 2012 26251					

	Picton: BEST BEFORE	
	DD/MM/YYYY Bag Number Site	
	Code	
	Kensington: Site Code BEST	
	BEFORE DD MMM YY Bag Number	
On dia a translation	North Fremantle: Site Code BEST	
Coding translation	BEFORE DD MMM YY HH:MM	
	Mile End: Site Code Best Before DD	
	MMM YY Bag Number	
	Tennyson: Site Code BEST	
	BEFORE DD MMM YYYY Bag	
	Number	

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?

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

6.6.5 Provide a general description of unit packaging:

Paper bag

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

	PACKAGING	UNIT	SHIPPER
Туре	Packaging format	Paper bag	
	Ceramic		
	Glass	No	
Specify	Metal	No	
components /	Paper / cardboard	Yes	
material used	Packing materials	No	
in packaging	Plastics	No	
	% of total using recycled component	0%	
Seal	What is the seal method?	Stitched or Glued	
	Height (mm)		
Dimensions	Width (mm)		
	Depth (mm)		

6.7 PALLET CC	NFIGU	IRATION
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- 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:

1050.0 kg		
cm		
X Wooden	Plastic	Other
Column stack	X Interlocking	
units per shipper	shippers per pallet	80
	lavers per pallet	8

No Yes/No

Yes/No

No Yes/No

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	Creamy White	Internal Method-Organoleptic Inspection	No	No
Odour	Bland	Internal Method-Organoleptic Inspection	No	No
Appearance	Fine Powder	Internal Method-Organoleptic 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
Water Absorption %	60.0 % minimum	RACI 06-02	No	No

7.3 MICROBIOLOGICAL SPECIFICATIONS

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

			AVAILABILITY	
TEST / PARAMETER	SPECIFICATION	TEST METHOD	C of A	C of C
Standard Plate Count	< 50,000 cfu/g	External Testing	No	No
Yeast	<1,500 cfu/g	External Testing	No	No
Mould	<1,500 cfu/g	External Testing	No	No
Coliforms	<500 cfu/g	External Testing	No	No
E.Coli	<10 cfu/g	External Testing	No	No

7.4 CHEMICAL SPECIFICATIONS

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

·	I, mostaro, snx, Aw, Nathtion informe	,	AVAILABILITY		
TEST / PARAMETER	SPECIFICATION	TEST METHOD	C of A	C of C	
Protein (N x 5.7) %	8.5-12%	AOAC 992.23	Yes	No	
Moisture %	15% max	AOAC 925.10	Yes	No	

8 COMMENTS / ADDITIONAL INFORMATION

8.1 Do you have any comments or additional information?

Yes Yes/No

•	•	
Question Number	Line Number	Comments
6.2.3	741	Wheat flour/bran may cause sensitisation by inhalation and contact according to NOHSC criteria and ADG code.
3.2.3	280	All sites are audited and certified by BSI. Minimum annually is the frequency of audits. All certificates are up to date and available on request.
7.3	846 - 850	Product is a part of a monthly micro monitoring plan. Actual product may not be tested, but like product will be tested for this category of products.
7.0	816-884	In addition the following test/parameters are reported for Kerry supplied product on their C of A template: - Water Absorption - Ash: 0.65% maximum (Test method: AACC 08-01). - Falling Number: >250 seconds (Test method: RACI 05-08) - Development Time: 1.5-6.0 minutes (Test method: RACI 06-02). - Extensibility (45 minutes): 16.0 cm minimum (Test method: RACI 06-01). - Resistance (45 minutes): 200 BU minimum (Test method: RACI 06-01).
5.1.6	692 - 694	Nutritional values are based off the averages of analytical reports dated 11/11/2016 and 22/12/2017.

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.

	batches of product made at other sites may be allergen need								
	COMPANY NAME ALLIED PINNACLE PTY LTD								
SITE:	#4	NUMBER / STREET / SUBURB	33-49	LONDON ROAD		MILE END			
		STATE / COUNTRY / POST CODE	QLD		Australia		4105		
		COMPANY NAME	ALLIED PI	NNACLE PTY LTD					
SITE:	#5	NUMBER / STREET / SUBURB	43	CURZON STREET		TENNYSON			
		STATE / COUNTRY / POST CODE	QLD		Australia		4105		
		COMPANY NAME							
SITE:	#6	NUMBER / STREET / SUBURB							
		STATE / COUNTRY / POST CODE							