FOOD INDUSTRY - PRODUCT INFORMATION FORM

VERSION 5.0 - released 01 February 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 | | |
|--------------|-------------------------------|-----------------|--|
| SUPPLIER'S | Refined Sugar Bottlers Grade | SPECIFY COUNTRY | |
| PRODUCT NAME | Refilled Sugar Bottlers Grade | IMPORTED INTO | |
| SUPPLIER'S | 11025 | SPECIFY COUNTRY | |
| PRODUCT CODE | 11025 | EXPORTED FROM | |
| BARCODE - | 9316220110254 | SPECIFY IMPORT | |
| UNIT GTIN | 9310220110234 | TARIFF CODE | |

1.1 SUPPLIER INFORMATION

| 1.1 SU | IPPLIER INFORMATION | | | | | |
|-------------------|-----------------------------|--------------|----------------|------------|--------------------|------|
| | COMPANY NAME | Manildra Har | wood Sugars | | | |
| | BUSINESS NUMBER (ABN) | 27 193 549 4 | 146 | | | |
| BUSINESS | TRADING NAME | As above | | | | |
| ADDRESS | NUMBER / STREET / SUBURB | 1 | Mill Lane | | HARWOOD ISLAN | D |
| | STATE / COUNTRY / POST CODE | NSW | | Australia | | 2465 |
| POSTAL ADDRESS | POST ADDRESS / SUBURB | As above | | | As above | |
| ADDRESS | CITY / COUNTRY / POST CODE | As above | | Australia | | 2465 |
| KEY CONTA | ACT NAME | Kelly Brett | | | | |
| FOR QUERI | ES POSITION TITLE | QA Officer | | | | |
| | EMAIL ADDRESS | qa@sunshi | nesugar.com.au | <u> </u> | | |
| | PHONE | 02 66400416 | 5 | F | AX N/A | |
| | DATE FORM COMPLETED | 10-February- | 2023 | ISSUE DA | ATE 10-February-20 | 23 |
| | DOCUMENT NO: | PIF-Ref Bott | -25kg | ISSUE NUME | BER 11 | |

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:

| NAME | Leah Lamberth | | | |
|------------------|------------------------------|---------|----------------|-------------|
| JOB TITLE | National Quality Assurance N | Manager | | |
| EMAIL | llamberth@sunshinesugar | com.au | | |
| TELEPHONE - WORK | 02 66400417 | TELEF | PHONE - MOBILE | 0448 417847 |

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 | Manildra Harwood Sugars |
|--|------------------------------------|
| NAME (Please print) | Leah Lamberth |
| JOB TITLE (Please print) | National Quality Assurance Manager |
| AUTHORISED SIGNATURE | |
| DATE OF AUTHORISATION | 10-February-2023 |

1.5 CUSTOMER DETAILS (WHERE KNOWN)

| ::0 000:0::::::::::::::::::::::::::::: | |
|---|-------------------------|
| COMPANY NAME | |
| NUMBER / STREET / SUBURB | |
| CITY / COUNTRY / POST CODE | |
| CUSTOMER CONTACT NAME | |
| CUSTOMER'S PRODUCT NAME | |
| CUSTOMER'S PRODUCT CODE | |
| | |
| | |
| Cust | tomer Internal Use Only |
| Cust Internal Product Code/Description | i i |
| | |
| Internal Product Code/Description | |
| Internal Product Code/Description Version No. | |
| Internal Product Code/Description Version No. Reason for Update | |

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

| Ref Bott 25kg PIF | |
|---|--------------|
| | |
| 2 | |
| 2.1 PRODUCT DESCRIPTION (Physical and technological description) | |
| Bottlers sugar is a premium-refined sugar that has been graded and specifically designed for use in products the | nat a |
| sensitive to colour. White, free flowing, crystalline material with characteristic sweet flavour and odour, free fro | m |
| extraneous matter. | |
| 2.2 LEGAL DESCRIPTION / SUGGESTED LABELLING DESCRIPTION | |
| Sugar | |
| 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, dehydrated substance | |
| 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 Australia | |
| | |
| 2.4.2 Indicate if the local content of ingredients/components originating from Australia | |
| | s/No |
| | |
| 2.4.3 Are the primary components, from which this product is made or derived, sourced | |
| from more than one country? | s/No |
| | |
| | |
| | |
| | |
| 2.4.4 Indicate if the following apply in determining country of origin declaration in 2.4.1: | . /A.I. |
| · · · · · · · · · · · · · · · · · · · | s/No |
| · · · · · · · · · · · · · · · · · · · | s/No s/No |
| · · · · · · · · · · · · · · · · · · · | s/No |
| · · · · · · · · · · · · · · · · · · · | 5/INO |
| 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 specify a functional class name and the food additive name or code number [e.g. antioxidants (304, 306), or food acid (citric)] | mus |
| How many components are in this product? | |
| | |
| PERCENT | |
| PERCENT | |

| COMPONENT NAME | PERCENT OF TOTAL |
|----------------|---------------------|
| Sugar | 100.00% |
| | |
| | |
| | |
| | |

2.6 INGREDIENT DECLARATION INCLUDING PERCENTAGE LABELLING (continued)

| 2.6 | INGREDIENT DECLARATION INCLUDING | |
|-----|----------------------------------|---------------------|
| | 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 |
|------------------------|---|------------------------------|
| Isopropanol | N/A | Seeding |
| Canola Oil | N/A | Seeding |
| Lime | N/A | pH Control |
| Sodium Hydroxide | N/A | pH Control |
| Phosphoric Acid | N/A | pH Control |
| Flocculant | N/A | Clarification |
| Polystyrene | N/A | Ion Exchange |
| Polypropylene | N/A | Absorbent |
| | | |

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 |

| | LERGEN MANA | GEMENT & CONTROL | | Yes/No |
|---------|---|---|---|---|
| 3.2.1 | Does the facility | nave a Food Safety Program? | | Yes |
| 3.2.2 | Does the facility | nave a documented allergen management <mark>լ</mark> | plan? | Yes |
| I | IF YES, does this | include the management of cross contact | allergens? | Yes |
| 3.2.3 I | Has the Food Sa | fety Program been independently audited a | nd certified? | Yes |
| I | If Yes | provide name of Certifying Body SGS Aust | ralia Pty Ltd | |
| | Date | e of most recent audit / inspection 12 month | nly audits | Provide copy of certificate |
| 3.2.4 I | ndicate if any of | the following is applied in order to manage a | allergens and minimis | e allergen |
| | • | hin the manufacturing facility: (Select all app | _ | <u> </u> |
| | cross contact wit | | propri <u>ate c</u> heckboxes | <u> </u> |
| | cross contact wit | hin the manufacturing facility: (Select all ap) | propri <u>ate c</u> heckboxes |) scheduling |
| | validated clea | hin the manufacturing facility: <i>(Select all app</i> Ining procedures | propriate checkboxes production staff trainir |) scheduling |
| | validated cleat control of per documented | hin the manufacturing facility: (Select all app Ining procedures sonnel movement in factory | propriate checkboxes production staff trainir |) scheduling ng orage of allergens |

3.3 INGREDIENTS TO BE DECLARED AS ALLERGENS OR SULPHITE

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

Yes/No

No

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

Sulphites, present in ingredients, additives or processing aids

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

| ALLEDOENIC | SOURCE NAME The | DERIVATIVE NAME | PROPO | RTION (%) | PROCESS |
|------------------------------|-----------------------------|-------------------------|---------------|------------|------------|
| ALLERGENIC | allergenic food from which | Ingredient, additive or | Derivative in | Protein in | Allergenic |
| SUBSTANCE | ingredient is derived (e.g. | processing aid (e.g. | product | derivative | protein is |
| | wheat) | maltodextrin) | product | donivativo | removed? |
| 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) | | | | | |
| and hish ons) | | | | | |
| | | | | | |
| Lupin | | | | | |
| & lupin products | | | | | |
| & lupin products | | | | | |
| | | | | | |
| | | | | | |
| Milk | | | | | |
| & milk products | | | | | |
| | | | | | |
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| | | | | | |
| | | | | | |
| Peanut | | | | | |
| & peanut products (including | | | | | |
| peanut oil) | | | | | |
| , | | | | | |
| Sesame Seed | | | | | |
| & sesame seed products | | | | | |
| (including sesame oils) | | | | | |
| Soybean | | | | | 1 |
| & soybean products | | | | | |
| (including soybean oils) | | | | | |
| (molading soybean ons) | | | | | |
| | | | | | |
| | | | | | |
| Tree nuts | | | | | |
| & tree nut products | | | | | 1 |
| ' | | | | | 1 |
| D | | | | | |
| Reserved for future | | | | | |
| allergen | | 1 | | | |

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?
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

| J.T.Z All Columns I | 5.4.2 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 | | | | | | |

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

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

3.5 INTERNATIONAL ALLERGEN, LABELLING & INFORMATION REQUIREMENTS

| | THOU TELLITOLIT, | PRESENT | & INFORMATION REQUIRER NAME OF FOOD | DERIVATIVE NAME |
|--|---|----------|--------------------------------------|------------------------|
| FOOD | / COMPONENT | (Yes/No) | (e.g. apple) | (e.g. cider vinegar) |
| | beef - collagen | No | (3 | (1.3. 1.1.1 1.1.13.1.) |
| Gelatine | other source | No | | |
| Seafood | Algae/carrageenan | No | | |
| products | Shellfish (Mollusc) | No | | |
| Eunai | Matsutake mushroom | No | | |
| Fungi | Other mushroom | No | | |
| | Avocado | No | | |
| | Banana | No | | |
| | Pome fruit - apples, pears | No | | |
| Fruits | Stone fruit - cherry, peach, plum, apricot. | No | | |
| | Berry Fruits - blueberry, kiwifruit, strawberry | No | | |
| | Citrus Fruits - grapefruit, lemon, lime, orange | No | | |
| | Buckwheat | No | | |
| Grains, Seeds, Nuts & Spices | Coconut, poppy, sunflower, etc | No | | |
| a opiooo | 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 | | |
| (includi | & Yeast Products ing yeast extracts) sydrolysed or autolysed | No | | |
| Tick box | Herbs if herb / herb extract | No | | |
| 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 | | | | | |
|--------------------------|--------------------------------|---------------------|--|-----------------------------------|--|---------|----------|--------|
| Butylated hydroxyanisole | | No | | d (milligram/ki | | OWIFI | בט | |
| A setional deserte | (BHA) Butylated hydroxytoluene | No | | d (milligram/ki | | | | |
| Antioxidants | , | | Specify type: | <u> </u> | | | | |
| | Other antioxidants | No | amount added (milligram/kilogram) | | | | | |
| Added Caffe | ine rally occurring) | No | amount adde | amount added (milligram/kilogram) | | | | |
| Alcohol (Re | sidual) | No | | | el % v/v: | | | |
| <u> </u> | , T | | specific gravit Specify types of | y if product is | alcohol: | | | |
| | | | fats and oils: | | | | | |
| | Animal | No | Has fatty acid com | | | | | Yes/No |
| | | | Specify the proces | s used to alter | composition | : | | |
| Added Fats | | | Specify types of | | | | | |
| & Oils | | | fats and oils: | | | | | |
| | Vagatable | Na | If Palm oil is prese | nt, is this RSP | O certified? | | | Yes/No |
| | Vegetable | No | Has fatty acid com | • | | | | Yes/No |
| | | | Specify the proces | s used to alter | composition | : | | |
| | | | Specify type of veg | etable protein | • | | | |
| Hydrolysed | Acid Hydrolysed | No | opeony type or veg | jetable protein | • | | | |
| | .,,, | | 100% hydrolysis | | | | | |
| Vegetable Proteins | Enzyme Hydrolysed | | Specify type of veg | etable protein | : | | | |
| | | No | | | 1 | | | |
| | | | 100% hydrolysis Name of sweetene | | <u> </u> | | | " > |
| | | | name of sweetene |) [| Number | Am | ount (mg | J/Kg) |
| Intense swe | etener | No | | | | | | |
| | | | | | | | _ | |
| | | | Name of preservat | ive | Number | Am | ount (mg | J/kg) |
| Preservative | es | No | | | | | | |
| | | | | | | | | |
| | | | Name of flavour er | nhancer | Additive | numbe | er | |
| Flavour enh | ancers | No | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Added Colo | urs | No | | | | | | |
| | | 140 | | | | | | |
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| Added Flavours | | No | | | | | | |
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| | | | , | 11 17 "" | /400 \l | | | |
| Added Salt | | No | | dded (milligrar | · · | | | |
| Added Suga | | Yes | | nt added (grar | | | 100.00 | |
| ~ ⊢ List s | pecific component: | | Provide relevant de | etails necessa | ry for consun | ner adv | rice: | |

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3.7 QUARANTINE & IMPORT/EXPORT INFORMATION REQUIREMENTS

| FOOD / COMPONENT | PRESENT | | |
|--|----------|---|-------------------|
| | (Yes/No) | | ED WHERE PROMPTED |
| Animal & Animal products | | Specify type of animals 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)? | |
| | No | Specify type of birds (tick appropriate box) | |
| Bird & Bird products | | Specify type of bird derivatives | |
| (e.g. meat, fat, eggs, extracts, feathers, feet, etc.) | | Specify source of bird products (i.e. Country and city): | |
| | | Describe any heat processing used in the manufacture of this product (temperature/time): | |
| | | Specify type of fish: | |
| Fish & Fish products | | Specify type of fish derivatives | |
| (e.g. smoked salmon, pilchards, shark fin, fish roe, etc) | No | Specify source of fish products (i.e. Country and city): | |
| | | Describe any heat processing used in the manufacture of this product (temperature/time): | |
| | | Specify type of honey or honey derivatives | |
| Honey & Honey products | No | Specify source of honey products (i.e. Country and State): | |
| | | Describe any heat processing used in the manufacture of this product (temperature/time): | |

4 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 |
|----|--------|
| | |

No

Yes/No

4.2 QUARANTINE TREATMENTS

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

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

4.3 FOOD PRODUCED USING GENE TECHNOLOGY (Standard 1.5.2)

X No GM varieties of this food / ingredient available

| 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: |

| Analytical testing o | confirms absence |
|----------------------|-------------------|
| Verifiable docume | ntation of status |
| Other – Specify | |
| | |

Identity preservation program in place

Go to Question 4.3.7 and continue

Non GM variety is used

| 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 |
| to ensure the absence of genetically modified material in this product: | INO |
| 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 | No |

| feedstock containing GM ingredients or ingredie | nts derived from (| 3M micro-o | rganisms? | | |
|--|---------------------|--|---------------|-----------|-----------------------------------|
| Specify details: | | | | | |
| 5 | | | | | |
| 5.1 NUTRITION INFORMATION | | | | | |
| | | | | | |
| Rehydration rate: To 100g of product add | mL of wate | er to give | g of | rehydrate | ed product |
| | | | | | |
| 5.1.1 Serve size is not relevant for this product.5.1.2 For nutrition information below, please specify th | e UNITS of meas | sure: | X grai | ms | |
| Complete nutrient table below. Mandatory nutrients l | highlighted in blue | and bolded | | | |
| MITDIENT | | AVG QI | JANTITY | | |
| NUTRIENT | | per | 100 g | | |
| Energy | | | 1700 kJ | Nutrion | t information |
| Protein, total | | | 0 g | | nt to produc |
| - Gluten | | | 0 mg | | UPPLIED |
| Fat, total | | | 0 g | | |
| - saturated | | | 0 g | | |
| - transfat | | | 0 g | | leave bolded |
| - polyunsaturated | | | 0 g | | ds blank. Use s, or text "less |
| - monounsaturated | | | 0 g | | vith value; or |
| Cholesterol | | | 0 mg | | ilable" or "not |
| Carbohydrate | | | 100 g | detecte | d" for gluten. |
| - sugars | | | 100 g | | |
| Dietary fibre, total | | | 0 g | | |
| Sodium | | Less | than 5 mg | | |
| Potassium | | | 0 mg | | |
| 5.1.3 Additional nutrients - vitamins, minerals and othe | | | | | |
| Specify only one target population for product (selection | | <i>ck box)</i> : <mark>ung Child</mark> r | en 🔲 | Infants | |
| VITAMINS AVG QUANTITY | MINER | ΔΙς | 47/0 01/4 | NITITY | |
| enecify which vitamin | specify which | | AVG QUA | | |
| per 100 g | | | per 100 | g | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| NOTE: there is no permission to FORTIFY foods with | | dicated with | ** | | |
| Insert any other nutrient or biologically active subs | | | | 10/ 331 / | |
| NAME OF SUBSTANCE | AVG QU | ANTITY per | 100 g | %RDI / se | erve |
| | | | | | |
| | | | | | |
| 5.1.4 Please provide the following analytical data: | • | | | | |
| % Ash 0.015% | | Estimat | tion content | | |
| % Moisture 0.08% | acc | ounted for | | N/A | |
| | | | | | |
| 5.1.5 Please specify how the carbohydrate value has be Difference as defined in Standard 1.2.8 Available Carbohydrate value has be defined in Standard 1.2.8 | drate as | Other - s | pecify: | X Unkr | nown |
| 5.1.6 Please nominate the source used to provide nutr | | Lables above | | | |
| Analytical – e.g. Laboratory Tested 🗶 | Theoretical – | | | | |

| For laboratory analysis, spe | cify date of analysis: | |
|------------------------------|------------------------|--|
| | | |

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 | | I DUW DAS IDIS BEEN VALIDATED? | CERTIFICATE AVAILABLE (Yes/No) |
|-------------------------------------|-----|---|-----------------------------------|
| Halal | Yes | Halal Certification Authority Australia | Yes |
| Kosher | Yes | Kosher Australia Pty Ltd | Yes |
| Organic | No | | |
| Biodynamic | No | | |
| Ovo-lacto-vegetarian | Yes | No animal product used in process | No |
| Lacto-vegetarian | Yes | No animal product used in process | No |
| Vegan | Yes | No animal product used in process | 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 | Yes | GM Free | Independent Audit |
| | | | |
| Sustainability claims | Yes | Bonsucro Sustainability Standard | Independent Audit |
| | 103 | | |
| Humane treatment | No | | |
| Tiumane neament | NO | | |
| Any other claims | | | |
| Any other claims | | | |

DURABILITY, PACKAGING AND SUPPLY CHAIN

SHELF LIFE 6.1

6.1.1 Please complete the following details:

| | PRODUCT AS SUP pack or bulk | • | PRODUCT - ONCE IN USE resealable pack or bulk container | | |
|---|---|-------|---|-------|--|
| Specify shelf life | Indefinite | Years | Not specified | Years | |
| Temperature control | Is required ? | No | Is required ? | No | |
| during storage | | | Specify range: | | |
| Temperature control | Is required ? | No | | | |
| during transport | | | | | |
| Specify any OTHER storage requirements: | Cool, dry environment of temperature and hu | | Cool, dry environme extremes of tempera | | |

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

6.2 **POTENTIAL HAZARDS**

- 6.2.1 Are there any potential hazards associated with the product?
- 6.2.2 Specify if hazards occur during:

| | • |
|---|-----------|
| Х | transport |

X storage

| Yes | Yes/No |
|---------------------------|--------|
| X dis _l | oosal |
| No | Vac/Na |

6.2.3 Is the product classified as either a Dangerous Good or a Hazardous Good?

6.3 **TRANSPORT**

How is product transported and packaged?

Packaged for catering/manufacturing supply

X handling

TRADE MEASUREMENT

6.4.1 Specify which method of trade measurement is used:

Average quantity kg

kg

- 6.4.2 What is the package size
- 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?

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

6.5 TRACEABILITY

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

Julian Code: YYDDD

Please specify the following where applicable:

| TRACKING CODE | | UNIT | | | SHIPPER (| if aı | oplicable) | |
|------------------------------|-----|--------------|---|--------------|-----------|--------------|------------|--------------|
| Type of Primary Coding | | Date code | X | Batch number | | Date code | | Batch number |
| (Please TICK as appropriate) | | Product code | | Lot number | | Product code | | Lot number |
| Method of coding | Ink | Inkjet | | | | | | |
| Location of code | Fre | Front of bag | | | | | | |
| Number of characters in code | 5.0 | 5.00 | | | | | | |
| Example of coding format | 23 | 23001 | | | | | | |
| Coding translation | 1/0 | 01/2023 | | | | | | |

25.00

25.00

PRODUCT PACKAGING 6.6

- 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?

No Yes/No

Yes/No Yes/No

Yes/No

Yes

Yes

No

6.6.5 Provide a general description of unit packaging:

Multi-walled paper sack

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/poly | N/A |
| | Ceramic | No | No |
| | Glass | No | No |
| On a sife. | Metal | No | No |
| Specify components / | Paper / cardboard | Yes | Yes |
| material used | Packing materials | Yes | Yes |
| in packaging | Plastics | Yes | Yes |
| | Specify plastic coding symbol number | FREEF_15BHD_ 960 | N/A |
| | % of total using recycled component | | N/A |
| Seal | What is the seal method? | Sewn | N/A |
| | Height (mm) | 645mm | N/A |
| Dimensions | Width (mm) | 480mm | N/A |
| | Depth (mm) | 125mm | N/A |

6.7 PALLET CONFIGURATION

| 6.7.1 | Gross | weight | of | loaded | pallet |
|-------|-------|--------|--------|--------|--------|
| | 0.000 | WOIGHT | \sim | loadod | panot |

- 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 :

| 1250.0 kg | | |
|---------------------|---------------------|-------|
| X Wooden | X Plastic | Other |
| Column stack | X Interlocking | |
| units per shipper 1 | shippers per pallet | 48 |
| | lavers per pallet | 8 |

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 | |
|-----------------------|----------------|----------------|--------------|--------|
| TEOT/TAKAMETER | or zem lextlen | 1201 111211102 | C of A | C of C |
| Colour (ICUMSA units) | 30 IU (Max) | ICUMSA GS2/3-9 | No | Yes |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

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 | |
|---------------------|-------------------------------|-------------------|--------------|--------|
| 1201717AIGAMETER | OTTAKAMETER STEER TOATION | | C of A | C of C |
| Caught 300µm Screen | 85% (Min) ICUMSA GS2/9-37 | | No | Yes |
| Insoluble Matter | 7mg/kg (Max) | ICUMSA GS2/3/9-19 | No | Yes |
| Magnet | 10,000 gauss | | No | No |
| Magnet | 2,000 gauss | | No | No |
| Metal Detector | 2.5mm fe/3.0mm nonfe/3.0mm SS | | No | No |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

7.3 MICROBIOLOGICAL SPECIFICATIONS

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

| TEST / PARAMETER | SPECIFICATION | TEST METHOD | AVAILABILITY | | |
|--------------------------------|--------------------|--------------------|--------------|--------|--|
| TEST / FARAMETER SPECIFICATION | | TEST METHOD | | C of C | |
| Total Aerobic Plate Count | 200 c.f.u./g (Max) | AS 5013.1 (2004) | No | Yes | |
| Yeasts | 10 c.f.u./g (Max) | AS 1766.2.2 (1997) | No | Yes | |
| Moulds | 10 c.f.u./g (Max) | AS 1766.2.2 (1997) | No | Yes | |
| Thermophilic Spores | 150 c.f.u./g (Max) | BS 4285 (1968) | No | Yes | |
| | | | | | |
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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)

| TEST / PARAMETER | SPECIFICATION | TEST METHOD | AVAILA | AVAILABILITY | | |
|----------------------|----------------|-------------------|--------|--------------|--|--|
| TEST/ PARAMETER | SFEGII IGATION | TEST METHOD | C of A | C of C | | |
| Cane Sugar (Sucrose) | 99.85% (Min) | ICUMSA GS1-1 | No | Yes | | |
| Reducing Sugars | 0.03% (Max) | ICUMSA GS2/3/9-5 | No | Yes | | |
| Ash (Conductivity) | 0.015% (Max) | ICUMSA GS2/3/9-17 | No | Yes | | |
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| 8.1 Do you have any comments or additional information ? No Yes/No | | | | | |
|---|-------------|----------|--|--|--|
| Question Number | Line Number | Comments | | | |
| | | | | | |
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8.2 ADDITIONAL MANUFACTURING SITE INFORMATION (if required)

8 COMMENTS / ADDITIONAL INFORMATION

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.

| | • | neagn satence of product made | at other ort | or may be and gon | | |
|-------|----|-------------------------------|--------------|-------------------|--|--|
| | | 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 | | | | |

Ref Bott 25kg PIF Page 20

FOOD INDUSTRY - PRODUCT INFORMATION FORM

VERSION 5.1 ANNEX - released 30 June 2016

This form is an annex to a 'parent' Product Information Form to provide additional information concerning the origin of ingredients in the food described in the parent PIF. It is to be used only used in conjunction with the parent PIF.

| 1 | CONTACT DETAILS | & DECLARATION |
|--------------------|------------------------|---|
| SUPPLIER'S PRODUCT | Refined Sugar Bottlers | |
| NAME | Grade | |
| SUPPLIER'S PRODUCT | 11025 | These fields link the information in this Annex to the parent PIF. They |
| CODE | 11025 | can be copied from the merged fields J6:R10 of the parent PIF. |
| BARCODE - | 9316220110254 | |
| UNIT GTIN | 9310220110254 | |

..1 DOCUMENT INFORMATION

DATE FORM COMPLETED ISSUE DATE
DOCUMENT NUMBER ISSUE NUMBER

These fields link the information in this Annex to the parent PIF.

PRODUCT INFORMATION & INGREDIENTS

2.6 INGREDIENT DECLARATION

The Table at Section 2.6 of the current excel PIF has four columns. The second column below can be copied directly from the first column in the current PIF. The Country of Origin column in the table below must then be completed to state the country of origin for each ingredient.

If the ingredient may be sourced from more than one country, EITHER state 'Various' in the second column below OR add additional columns, specifying one country per column

It is recommended that the UN/LOCODE convention is used to identify country of origin.

UN/LOCODE Convention

How many components are in this product?

What is the total minimum % Australian ingredients in this product?

| 1 |
|-----|
| 100 |

(Copy from RS 178 of parent PIF)

| Compound Ingredient Name | Name of Ingredient, Food Additive, Vitamin or Mineral, Processing Aid | Percent of total % (copy from Parent) | COUNTRY OF ORIGIN | % Australian ingredients (% of total) |
|--------------------------|--|--|-------------------|---------------------------------------|
| Sugar | Sugar | 100 | AU | 100 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |