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#### 1. General product information

Description	
Product name and net contents	Panko 8 g. Code : 2-19-356-0
General description:	Breadcrumb
Heuschen & Schrouff article number:	16160

#### 1.1 General requirements

The product must apply to the following (GMP, HACCP) general properties.

The product must be:

- produced with food additives which are allowed according to council directive (EC) No 95/2, the commission directive (EC) No 95/45 and regulation (EC) No 1333/2008
- at least the net weight must be mentioned on the packaging.
- free of pathogens, toxins of pathogens, and pathogen viruses, including protozoa of parasites and must comply with commission regulation (EC) No 2073/2005
- free of GMO ingredients according to Regulation (EC) No 1829/2003 and Regulation (EC) No 1830/2003.
- packed in non-migrate able packaging's. Regulation (EC) No 10/2011 and regulation (EC) No 321/2011
- free of residues of chemicals like cleaning agents and lubricants.
- free of pesticides, heavy metals.
- free of irradiated ingredients.
- comply with the maximum levels for nitrate, aflatoxins, ochratoxin A, patulin, deoxynivalenol, zearalenone, fumonisins, T-2 and HT-2 toxin, lead, cadmium, mercury, tin (inorganic), 3-mcpd, Dioxins, PCBs and Benzo(a)pyrene according to commission regulation (EC) No 1881/2006
- comply with legislation on biogenic aminos.
- free of harmful foreign bodies such as wood, glass, metal, plastic, etc.
- free of pest or damage by pest (insects and rodents).
- free of illegal colourings (sudan red, etc.).

#### 2. Product Composition

#### 2.1 Component list

Give the exact recipe before processing in declining order. Composite ingredients must be mentioned completely (e.g. breadcrumbs; water, yeast, wheat, salt). Give the full name of any additive, including technical additives used and the E-number.

Specify the raw material for vegetable oils, e.g. palm oil, starch, e.g. modified corn starch, hydrolyzed protein, e.g. hydrolyzed soya protein.

Add important and relevant information about the ingredients such as quality grading (e.g. rice grade AAA), processing method used (e.g. dried apricots, parboiled rice, irradiated herbs). Total quantity of all ingredients must be 100%.

omponent list		
Ingredient	Quantity (%)	Country of origin
1. Wheat Flour	81.60	USA, Canada, Australia
2. Corn Starch	6.50	Thailand
3. Hydrogenated Palm Oil	6.00	Thailand, Malaysia
4. Modified Tapioca Starch: Acetylated Distarch Phosphate(E1414)	4.00	Thailand
5. Salt	0.75	Thailand
6. Sugar	0.75	Thailand

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7. Instant Dry Yeast	0.40	France
Please check if the quantity is 100% TOTAL	100%	

#### 2.2 Additives declaration

E-number	Name	Category / way of use
E1414	Acetylated Distarch Phosphate	Modified Tapioca Starch
E322	Soy Lecithins in Hydrogenated Palm Oil	Antioxidant

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#### 2.3 Ingredient declaration

Mention below in English the original ingredient declaration of the product. Also mention which languages are mentioned on the packaging

Ingredient de	Ingredient declaration on original packaging						
			As same as 2.1				
Languages or	n original packagir	ng					
English	Yes) No		Yes / No		Yes / No		
French	Yes / No		Yes / No		Yes / No		

#### 2.4 Alcohol, halal, vegetarians

Is the product free from alcohol?	(Yes)/ No	If yes, concentration:
Is the product free of artificial additives? (Colourings, flavourings, preservatives, etc.)	Yes (No)	
Is this product Halal?	Yes / No	If yes, institution: Being in Halal registration procedure
Is it mentioned oh the packaging?	Yes / No	Valid until: -
Is this product Kosher?	Yes /No	If yes, institution:
Is it mentioned on the packaging?	Yes /(No	Valid until:
Is this product suitable for vegetarians?	Yes) No	
Is this product suitable for vegans?	Yes) No	
Is this product organic?	Yes /(No	
Is this product part of a fair trade program?	Yes /(No	Which program

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# 3 Storage, shelf life, Weight and Traceability Coding

### 3.1 Storage conditions, Shelf life and Weight

Storage conditions & shelf life						
Storage temperature:	Target	Min	Max	UoM	Comment	
		25	30	°C		
Storage conditions:	At 25-30 °C					
Total shelf life:	Target	Min	Max	UoM	Comment	
			16	months		

Weight:	Target	Min	Max	UoM	Solid products in g, liquids in ml, Comment
(content Consumer unit)	8,000	8,000	8,100	gram	
Drained weight:	-	-	-	gram	(if applicable)

SECONDARY SHELF LIFE: Storage conditions & shelf life AFTER OPENING						
Storage temperature	Target	Min	Max	UoM	Comment	
after opening:	-	-	-	°C		
Storage conditions after opening:	-					
Total shelf life after	Target	Min	Max	UoM	Comment	
opening:	-	-	-	days		

### 3.2 Code for traceability and code key

Codes	
Production code	Expiry date : DD MM YYYY
Production code key	DD = Day, MM = Month, YYYY = Year

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#### 4. Allergens, GMO and Irradiation

#### 4.1 Allergen declaration

LeDa code	GS1 code	Allergen	Recipe without (Z)	Recipe contains (M)	May contain (and recipe without) (K)	Unknown (O)
		Legal allergens			, , ,	
1.1	UW	Wheat		/(Wheat Flour)	No (**)	
1.2	NR	Rye	/		No (**)	
1.3	GB	Barley	/		No (**)	
1.4	GO	Oats	/		No (**)	
1.5	GS	Spelt	/		No (**)	
1.6	GK	Kamut	/		No (**)	
1	AW	*) Gluten		/(Wheat Flour)	No (**)	
2.0	AC	Crustaceans	/		No (**)	
3.0	AE	Egg	/		No (**)	
4.0	AF	Fish	/		No (**)	
5.0	AP	Peanuts	/		No (**)	
6.0	AY	Soy		/ (Soy Lecithins (E322)	No (**)	
				in Hydrogenated		
				Palm Oil)		
7.0	AM	Cow's milk	1	r aiiii Oiij	No (**)	
8.1	SA	Almonds	1		No (**)	
8.2	SH	Hazelnuts	1		No (**)	
8.3	SW	Walnuts	1		No (**)	
8.4	SC	Cashews	1		No (**)	
8.5	SP	Pecan nuts	1		No (**)	
8.6	SR	Brazil nuts	1		No (**)	
8.7	ST	Pistachio nuts	1		No (**)	
8.8	SM	Macadamia/ Queensland nuts	1		No (**)	
8	AN	*) Nuts	/		No (**)	
9.0	BC	Celery	/		No (**)	
10.0	BM	Mustard	1		No (**)	
11.0	AS	Sesame	1		No (**)	
12.0	AU	Sulpher dioxide and sulphites (E220 -	1		No (**)	
12.0	Α.Ο	E228) at concentrations of more than 10	/		110 ( )	
		mg/kg or 10 mg/l, expressed as SO2				
13.0	NL	Lupin	/		No (**)	
14.0	UM	Molluscs	/		No (**)	
		Additional allergens	,		No (**)	
20.0	ML	Lactose	/		No (**)	
21.0	NC	Cocoa	/		No (**)	
22.0	MG	Glutamate (E620 – E625)	/		No (**)	
23.0	MK	Chicken meat	/		No (**)	
24.0	NK	Coriander	1		No (**)	
25.0	NM	Corn/ maize	,	/(Corn Starch)	No (**)	
26.0	NP	Legumes /Pulses	/	, , , , , , , , , , , , , , , , , , , ,	No (**)	
27.0	MC	Beef	1		No (**)	
28.0	MP	Pork	1		No (**)	
29.0	NW	Carrot	/		No (**)	

<sup>(\*)</sup> Only to be used in case of cross contamination (see explanation gluten and nuts in enclosure)

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M / Recipe contains: The product contains the substance listed as an ingredient – or the substance is present in an ingredient – according to the method of preparation. The product will not be included in the proprietary brand list concerned.

Z / Recipe without: The product contains none of the substance mentioned according to the method of preparation. The product will be included in the proprietary brand list concerned.

K / May contain: The product may contain the substance mentioned because of cross-contamination (and recipe without) (see below). The product will be included in the proprietary brand list concerned but will be marked.

O / Unknown: There is insufficient data available concerning the presence of the substance in the product. The product will not be included in the proprietary brand list concerned.

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N / Not entered: Nothing has been entered concerning the substance mentioned. This happens automatically if you do not choose one of the four other options. The product will not be included in the proprietary brand list concerned

Remark (\*\*): We refer to Allergen Control Procedure.

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#### 4.2 Irradiation and Genetically Modified Organisms (GMO)

Products containing irradiated ingredients or ingredients obtained from GMOs must be labelled as such.	
Irradiation and GMO	
Is this product (and all its ingredients) free from irradiation?	Yes Y No
Does the product contain ingredients which are a risk for GMO (e.g. soy, maize, wheat, rice)?	(Yes)/ No
Is this product (and all its ingredients) free from GMO? According to 1829/2003/EC and 1830/2003/EC	(Yes) No

#### 5. Sensoric examination

Sensoric examination				
Appearance / colour:	White Breadcrumb			
Taste:	No off flavor			
Odour:	No off flavor			
Texture / consistency:	-			

### 6. Chemical / Physical analysis

Please state chemical and physical values. The blank fields should be used for other relevant data for specific products. In "measuring frequency" the control frequency in the production shall be stated, e.g. 2 times / day. Also state the method in use.

Chemical / physical ana	alysis					
	Target	Min	Max	UoM	Method	Measuring frequency
Viscosity						
Water activity *				Value		
Moisture content	8.0	8.0	8.0	%	Moisture Analyzer	Every batch
PH				Value		
Brix				° Brix		
Ash				gram		
Density (20°C)				g/cm <sup>3</sup>		
Dry matter				%		
% Salt				%		
Aluminium				mg/kg		
Distribution Size :	5	-	5	%	Sieve Shaker	Every batch
on 5 mesh						
on 10 mesh	30	20	40	%	Sieve Shaker	Every batch
on 20 mesh	45	35	55	%	Sieve Shaker	Every batch
thru 20 mesh	18	10	25	%	Sieve Shaker	Every batch

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k	Also	known	as ac	iueous	activity	coefficie	nt

#### 7. Product defects

Product defects					
Defect	UoM				
Foreign material (product inherent)	%				
Foreign material (not product inherent)	None				
Sand	%				
Fluid / drip / glaze	%				
Damaged products	%				
Percentage of remaining variances	%				

# 8. Microbiological analysis

Give microbiological values at "best before date" -BBD-. (\*) M= the upper acceptable concentration of a test organism. A count above M for any sample unit is unacceptable. In sampling frequency" the control frequency in the production shall be stated, e.g. 2 times / day. Also state the used method.

Microbiological analysis				
Micro-organism	M (*)	UoM	Method	Sampling frequency
Aerobic plate count	10,000 max.	cfu/g	APHA 2001	Every Batch
E.coli	Not Detected	cfu/g	APHA 2001	Every Batch
Coliforms	240 max.	MPN/g	APHA 2001	Every batch
Faecal coliforms	-	cfu/g		
Bacillus cereus	<100	cfu/g	AOAC 2005	Every batch
Staphylococcus aureus	Not Detected	cfu/g	AOAC 2006	Every batch
Salmonella	-	cfu/25g		
Listeria monocytogenes	-	cfu/g		
Clostridium perfringens	-	cfu/g		
Yeasts	100 max.	cfu/g	APHA 2001	Every Batch
Moulds	J	cfu/g		
Toxins	-	cfu/g		
Sulphite reducing clostridium perfringens	-	cfu/g		

Is the analysing firm ISO 17025 or (EN 45001 for EU) qualified?	Yes (17025)	
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Is the analysing firm ISO 9001:2000 qualified?	Yes	

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#### 9. **Nutrition declaration**

Liquid products in ml. solid products in g

Nutritional Values ( per 100g /100ml*)			
Property	Value	UoM	
☑,Per 100g	☐ Per 100ml		
☑ Raw (unprepared product)	Prepared pro	oduct	If Nutrition declaration for prepared product are
Energy*	1645	KJ	used, fill in correct instructions at § 11.3, this has to be mentioned on the label
Energy*	393	Kcal	
Fat*	7.9	gram	
-saturated fat *	6.1	gram	
-mono unsaturated fat	-	gram	
-poly unsaturated fat		gram	
-cholesterol	0.0	gram	
-trans fat	0.0	gram	
-salatrims	-	gram	
Carbohydrates*	69.7	gram	
-sugars*	0.8	gram	
-polyoles	-	gram	
-erytritol	-	gram	
-starch	-	gram	
Fibre	1.8	gram	
Organic acids	-	gram	
Alcohol	-	gram	
Protein*	9.9	gram	
Salt*	0.8	gram	Is the salt content is exclusively due to the presence of naturally occurring sodium?
Other values (than per 100g / 100ml) are not allowed * these values are mandatory according To EU 1169/2			Yes No

Vitamins and Minerals				
Vitamins and Minerals	Amount	UoM	% of recommended daily intake according to EU 1169/2011	
Calcium	12	mg	2 %	

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How are the nutritional values obtained?	
(literature/ calculated/ analysed by certificied	Calculated
laboratorium)	

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#### **10**. **Process description and metal detection**

Metal detection				
Is the product metal detected?	Yes			
If yes, detection limits:	Ferrous	Non Ferrous	Stainless steel	

Describe the production process (process flowchart) and mention the critical control points of the process. Complete the CCF	list:
Process descripton	
	CCP 1:
As per attached	CCP2:
	CCP3:
	CCP4:
	CCP4.
	CCDE
	CCP5:
	CCP6:
	CCP7:
	CCP8:
	CCP9
	CCP
	1

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# 11. Packaging and labeling

#### 11.1 Preservation of consumer packaging

Packaging material and Preservation	
	C) No 10/2011 (Yes)/ No
Regulation (EC	C) No 321/2011 If yes, add test rapport
Atmosphere packing	Yes (No )
Atmosphere packing	res /(NO)
- if yes, which method is used?	Manual Packing
Gas packing	Yes /(No
- if yes, which gasses are used?	
Vacuum packing	Yes /(No)
Pasteurized	Yes /(No), if yes time /temperature combination:
Sterilised	Yes /No if yes time /temperature combination:
Active packaging	Yes /No
- which kind is used (e.g. oxygen absorber/silica / other sorbents.)	
11.2 Product storage	
	and after opening. (This will be mentioned on the label)
Storage conditions before opening	25-30 °C
Storage conditions after opening	-
11.3 Method of preparation	1
Describe how consumers must prepare the	no product (Cooking instructions)
	label if the nutritional values of the prepared product have been indicated.
_	The first field the first first property of the property of th
11.4 Product label	
Product label:	
Provide H&S with a <u>colour</u> copy of the pr	oduct label and a <u>colour</u> copy of the Heuschen & Schrouff label
Is a copy or photo of your own product la	abel enclosed? Yes / No
Is a copy of Heuschen & Schrouff label er	
	empty packaging of a consumer unit (only from cartons/ plastic)
p	Try pro- 10 ng - 1 2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -

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#### 11.5 Labeling requirements

Please make sure the labelling will be made (together with the quality department of H&S) according to Regulation (EU) No 1169/2011 of the European parliament and of the council of 25 October 2011

Product label	
The productlabel complies with the requirements mentioned above?	Yes// No

#### 12. product safety and possible dangers

Would you be so kind to provide Heuschen & Schrouff OFT with the possible dangers which "can occur" or "are not a possible danger" in your product, we need this information for our HACCP-risk analyses.

Pathogen micro organism		Pesticides	
Salmonella	not a possible danger	Fungicides	can occur
Clostridium	not a possible danger	Herbicides	can occur
Staphylococcus aureus	can occur	Insecticides	can occur
Campylobacter	not a possible danger	Nematicides	can occur
Yersinia	not a possible danger	Rodenticides	can occur
Listeria monocytogenes	not a possible danger	Chloormequat	can occur
Vibrio	not a possible danger	Organofosfates	can occur
Clostridium	not a possible danger	Instant toxic pesticides	not a possible danger
Bacillus cereus	not a possible danger	DDT	not a possible danger
Aeromas	not a possible danger		not a possible danger
Plesiomonas	not a possible danger	Gaseous pesticide media	
Shigella	not a possible danger	Methylbromide	not a possible danger
Miscellaneous entro's		Fosfine	not a possible danger
	not a possible danger	rosinie	flot a possible daliger
Streptococcus	not a possible danger	Hanna mantala	
E-coli	can occur	Heavy metals	and a secolate descent
Pseudomonaden	not a possible danger	Lead	not a possible danger
		Cadmium	not a possible danger
Pathogen toxins		Mercury	not a possible danger
Staphylococcus aureus toxin	can occur	Arsenic	not a possible danger
Clostridium botuline toxin	not a possible danger	Iodine	not a possible danger
Bacillus cereus toxin	not a possible danger		
E-coli toxin	can occur		
Clostridium perfringens toxin	not a possible danger		
Pseudomonas toxin	not a possible danger		
Salmonella Toxin	not a possible danger		
Pathogen viruses		Mycotoxins	
Hepatitus A virus	not a possible danger	Ciguatera poisoning	not a possible danger
Hepatitis E virus	not a possible danger	Shellfish toxins	not a possible danger
Rotavirus	not a possible danger	Scombroid poisoning	not a possible danger
Norwalk virus group	not a possible danger	Tetrodotoxin	not a possible danger
Other	not a possible danger	Mushroom toxins	not a possible danger
		Aflatoxins	can occur
Parasitical protozoa		Pyrrolizidine	not a possible danger
Giardia	not a possible danger	Phytohaemagglutinin	not a possible danger
Entamoeba	not a possible danger	Grayanotoxin	not a possible danger
Cryptosporidium	not a possible danger	Citrinine	not a possible danger
Cyclospora	not a possible danger	Ergotalkaloiden	not a possible danger
		1	
Anisakis sp	not a possible danger	Fumonisine	not a possible danger

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Nanophyetus	not a possible danger	Ochratoxin	not a possible danger
Eustrongylides	not a possible danger	Patuline	not a possible danger
Acanthamoeba	not a possible danger	Penicillineacid	not a possible danger
Ascaris	not a possible danger	Sterigmatocystine	not a possible danger
7.554.15	not a possible dange.	Trichlothecenen	not a possible danger
Lubricants		Fusarium	not a possible danger
Oils	not a possible danger	Zearalenone	not a possible danger
Fats	not a possible danger	Ochratoxin A	not a possible danger
Lubricants	not a possible danger	Ochi dioxiii A	not a possible danger
Cleaning and	not a possible danger	Biogenic amine's	
disinfectant	not a possible danger	Histamine	not a possible danger
	not a possible dange.	Tryptamine	not a possible danger
Indications of the authorities		Cadaverine	not a possible danger
Legislation	not a possible danger	Putrescine	not a possible danger
Preservatives	not a possible danger	Spermine	not a possible danger
Irradiated ingredients	not a possible danger	Spermidine	not a possible danger
GMO	not a possible danger		
	,	Physical dangers	
Miscellaneous		Glass, rocks, wood, metal, etc.	not a possible danger
Migration of packaging	not a possible danger	Bone parts and/or splinters	not a possible danger
Dioxins	not a possible danger		
PAH's	not a possible danger	Vermin	
3-MCPD	not a possible danger	Excrement	not a possible danger
Nitrofurans	not a possible danger	Damage of vermin	not a possible danger
Nitrite - Nitrate	not a possible danger	Microbiological contamination	
SRM	not a possible danger	of vermin	not a possible danger
Sudan red I, II, III and IV	not a possible danger		
Other illegal colours	not a possible danger		

Please return the **<u>completed</u>** and **<u>signed</u>** productspecification to:

Heuschen & Schrouff Oriental Foods Trading

Attn.: Quality department Postbus 30202 6370 KE Landgraaf The Netherlands

Fax: +31 (0) 45 – 5338282 Attn: Quality department

E-mail: <a href="mailto:quality@heuschenschrouff.com">quality@heuschenschrouff.com</a>

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