THORLAKSHOFN VERSION: 3 DATE: 24.11.23

Producer, name & address: Isfelag hf.

> Oseyrarbraut 20 815 Thorlakshofn

ICELAND

Approval no: A577

Contact information: Jon Pall Kristofersson Thora Yr Arnadottir

> Branch manager Technical- & safety manager

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Certificates: **BRC** MSC

> Site code: 10003785 Registration No. MSC-C-53376

Species: Cod – Gadus morhua

Fishing gear: OTB

Catch area: FAO Area 27 – Northeast Atlantic

Pack - Size: 6x2 kg. and 1x5 kg.

Product description:

Light salted cod portions with skin, 2 kg. packed in plastic envelopes or individual quick frozen and packed in 5

kg. boxes.

B.B.F (best before): 24 months for frozen product

Storage conditions: ≤ -18 °C for frozen product

Intended use: Consumers with fish allergies should not consume this product

Allergenic factor is stated on the label. This product is not suitable for infants

This product should be fully cooked before consumption.

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ORGANOLEPTIC STANDARDS

Colour: White and uniform, characteristic of the Cod.

Texture: Homogeneous and dense, characteristic of the Cod. Flake structure parting easily after

cooking.

Odour: Fresh sea odour. Light and characteristic, devoid of any foreign smell. Flavour: Mild, fresh fish taste. Homogeneous and specific flavour of the Cod.

PRODUCTION

Once the raw material enters our plant, we start the production process that includes:

Reception \rightarrow Cooler \rightarrow Washing \rightarrow Size-grading \rightarrow Cooler \rightarrow Heading \rightarrow Filleting \rightarrow Trimming \rightarrow Salt injection \rightarrow Cooler \rightarrow Valka-cutting and grading \rightarrow Packing and labelling (2 kg cartons \rightarrow Freezing (IQF or plate freezer) \rightarrow Glazing (if IQF) \rightarrow Boxing \rightarrow Labelling \rightarrow Freezer storage \rightarrow Dispatch.

Portions in 2 kg. Cartons – 6 cartons per outre box :

200-300 gr. Loins - each loin in plastic envelope - 7-9 pc per box

300+ gr. Loins - Each loin in a plastic envelope – 5-6 pc per box

Belly flaps - 50-250 gr. pc -1-3 pc per plastic envelope -6 envelopes per carton

Centre cuts - 100-250 gr. pc - One pc per plastic envelope - 7-9 pc per carton

Portions IQF in 5 kg. boxes

Cod tails -100-300 gr. 4,5 kg. without glaze -5 kg. with glaze sold weight

The final product shall be free of parasites and bones.

The IQF portions are laid neatly onto the IQF conveyor belt with the skin side down.

Glazing should be around 8-10 % for the IQF portions, No glazing for the platefrozen 2 kg. format.

Salt % in the fillets after processing should be 1,7% +/- 0,3%

EFFECT TOLERANCES

Defect	Description	Criteria	Maximum
Parasites, e.g., worms	1 small worm = 1 defect	Not permitted	4 defects per 10 kg. carton.
	1 large worm = 2 defects		
Cleaning defects	All bones (pin-bone	Not permitted	Bones: 4 defects per 10 kg. carton.
	excluded), fins, blood stains		Blood bruise: 8 defects per 10 kg. carton.
	and/or bruising removed		Blood stains: 8 defects per 10 kg. carton.
	from fillet.		Black membrane: 8 defects per 10 kg. carton.
Foreign material:	Plastic, metal, wood etc.	Not permitted	0

GMO

GMO free product. Genetically modified foods are not used in production facilities.

ALLERGEN

<u>Fish</u>

ALLERGEN CONTAMINATION

Although preventive actions are in place, there might be cross-contamination from other allergen species in the sea, e.g., other <u>fish</u>, <u>crustaceans</u>, and <u>molluscs</u>. Therefore, individuals with severe seafood allergies should take cautions before consuming this product.

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FINAL PRODUCT, NUTRITIONAL & MICROBIOLOGICAL VALUES

Nutritional facts (per 100 gr)			
Calories (kJ/kcal)	439.32/105		
Total fat (g)	0,9		
Saturated fat (g)	0,2		
Carbohydrates (g)	0		
Salt (g)	0,05		
Sugars (g)	0		
Protein (g)	23		

Microbiological standards	Method	
Aerobic Colony Count (CFU/g @30°C)	<250.000	NMKL Nr. 86, 5 th Ed., 2013
Enterobacteriaceae (MPN/g)	<100	NMKL nr. 144, 2005
Presumptive E. coli (MPN/g)	<0,3	ISO 7251:2005
Staphylococcus aureus (CFU/g)	<50	NMKL Nr. 66, 5th ed 2009
Listeria /25g	Absent	PCR Assay UNI 03/09-11/13
Salmonella Sp. /25g	Absent	PCR Assay UNI 03/07-11/13

LABELING

We use a master carton label and labelled outer packaging if the buyer request it. The label or labelled outer packaging is coded with the size and weight of the product, along with its production date, best before date, plant identification number, product code and other markings deemed necessary to meet international specifications.

STORAGE

Issued By:

The frozen product is placed in storage at -18°C or colder <u>immediately</u> after mastering. It is important that each pallet is stored so that the oldest product is shipped out first.

The frozen product can be kept in storage in the recommended conditions (18°C or colder) for up to 24 months.

QUALITY CONTROL STANDARDS

Using an appropriate sampling strategy, product will be inspected by divisional personnel at significant points in the production such as:

- Incoming raw material receipt
- Storage and handling
- Packaging
- Freezing mastering and cold storage

With those measures taken we can verify that the final product meets all quality-, workmanship-, coding-, marking-, packaging- and labelling requirements of the specification.

The relevant parties should formally agree the products specification. The customer agrees either by signing the document or with an email.

Product specification is reviewed whenever products change, or at least every 3 years.

Technical quality specialist Approved By: Branch manager Production manager Technical- & safety manager Place & Date Approved By: Pristin Margret Halldórsdóttir Approved Halldórsdóttir Place & Date Approved By: Diff Margret Halldórsdóttir Approved By: Diff Margret Halldórsdóttir Place & Date Approved By: Diff Margret Halldórsdóttir Approved By: Diff Margret Halldórsdóttir Place & Date Approved By: Diff Margret Halldórsdóttir Approved By: Diff Margret Halldórsdóttir