

Has the product or its ingredients been irradiated that has to be labelled according to current EU law?	No
Does the product or its ingredients contain engineered nanomaterial that has to be labelled according to	No
Free from Tartrate	Yes
Vegan	Yes
Lacto-vegetarian	Yes
Ovo-vegetarian	Yes
(Ovo-lacto-)vegetarian	Yes
Non-vegetarian	No
Palm oil Free (incl. Derivates)	Yes
Milk free	Yes
Gluten free (≤20ppm)	Yes
Very low gluten (>20ppm & ≤100ppm)	n/a
Lactose free (≤10mg/100g)	Yes
Very low lactose (>10mg/100g & ≤100mg/100g)	n/a
Low lactose (>100mg/100g & ≤1g/100g)	n/a
Contains flavourings	No
Contains flavour enhancers	No
Contains colourings	No
Contains antioxidants	No
Contains preservatives	No

REQUESTED CLAIMS

CLAIM acc. to european regulation	Market	Remarks
None	N/A	N/A

NUTRITIONAL VALUES

All categories except BTM

NUTRITIONAL VALUES referred to 100g or 100 ml	Typical value per 100g	UoM	Typical value per portion (2 rice cakes)	Method of analysis (Analysis/ Theoretical)
Energy (kJ)	1626	kJ	60	Theoretical
Energy (kcal)	383	kcal	14	Theoretical
Fat	0.9	g	<0.5	Theoretical
of which saturates	0	g	0	Theoretical
of which monounsaturates	0.4	g	0	Theoretical
of which polyunsaturates	0.5	g	0	Theoretical
Carbohydrate	85.9	g	3.2	Theoretical
of which sugars	8.6	g	<0.5	Theoretical
of which polyols	0	g	0	Theoretical
of which starch	77.3	g	2.8	Theoretical
Fibre	3.0	g	<0.5	Theoretical
Protein	6.5	g	<0.5	Theoretical
Salt	0.07	g	<0.01	Theoretical
Sodium (not for EU)	0.03	g	<0.01	Theoretical
Vitamins (if in significant amounts) - Thiamin (vitamin B1)	1.0	mg	0.04	Theoretical
Minerals (if in significant amounts)				

SHELF LIFE AND STORAGE

Storage conditions consumer (free text)	
Store in a cool, dry place	

Shelf life	Value	Remarks (free text)
Best before date (BBD)	Best before	
Reamination		
Shelf life after production (BBD)	12 months	

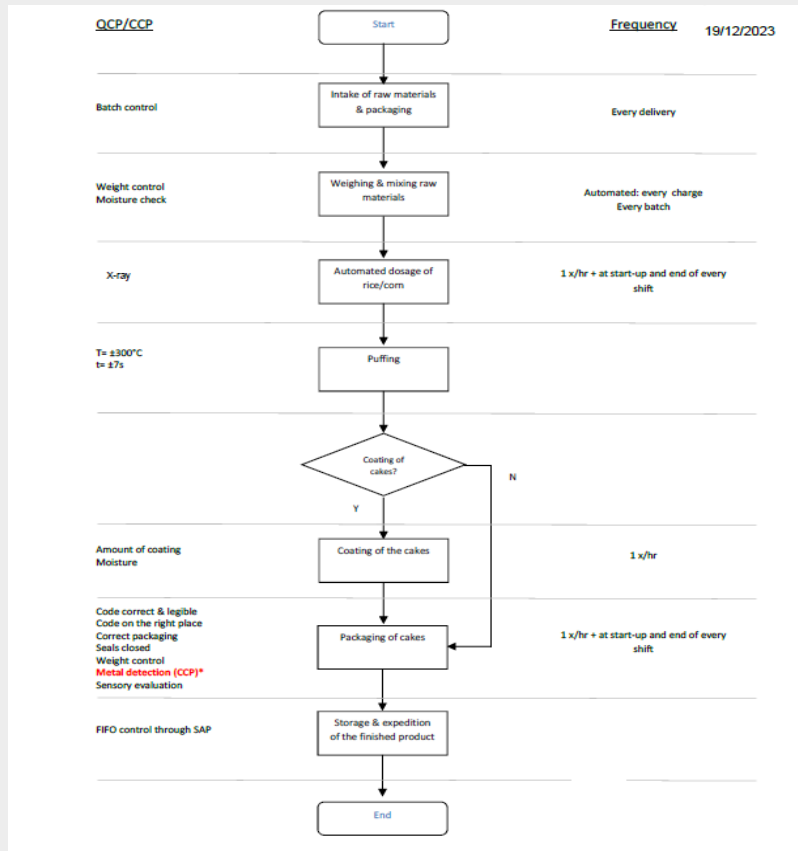


PROCESS DESCRIPTION

PLEASE NOTE: Complete as much detail as possible and state N/A where appropriate. Add a row where needed.

PROCESS FLOW CHART

Please provide flow diagram highlighting the CCP's and CP's / OPRP's



CCP CONTROLS

Name of CCP	Limits	Monitoring	Frequency	Corrective Actions
Metal Detection	Fe: 1.5 mm N-Fe: 1.5 mm SS: 2.0 mm	Test	1x/hour	When metal detector rejects product immediately capture the reject and place all product since the last test check on quality hold. Rerun the rejects through the detector to locate the metal that set off the detector. Inspect the metal and determine if it is likely to have come from processing machinery. If so, stop line and locate area of loss. Make appropriate line repairs before returning to production. If metal is determined to be from raw materials, performing test check of detector. Once detector is performing as designed resume production. Ensure all actions taken and detections are noted in the record book and signed off on shift change

PRODUCT CERTIFICATIONS

PLEASE NOTE: Complete as much detail as possible and state N/A where appropriate. Add a row where needed.

ORGANIC CERTIFICATIONS

Certification Standard	Yes/No	Certification Body	Certification Number
Organic - EU	Yes	TÜV NORD INTEGRA bvba (BE-BIO-02)	BE-BIO-02.056-0004687.2023.001
Organic - UK	No		

RSPO Certification

All ingredients, if based on palm/palm kernel oil including derivatives, are RSPO certified	Yes/No	Certification body	Certification number	Lowest certification standard
RSPO certified	No	N/A	N/A	N/A
RSPO MB	No	N/A	N/A	N/A
RSPO SG	No	N/A	N/A	N/A
RSPO IP	No	N/A	N/A	N/A

Remarks	
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ALLERGENS AND SENSITIVITY RELEVANT DATA

PLEASE NOTE: Complete as much detail as possible and state N/A where appropriate. Add a row where needed.

ALLERGENS AND CROSS CONTAMINATION

Allergens	Is an allergen present?			Is a cross contamination possible?			No. 1 -14	Declaration "may contain" is recommended:	Guaranteed maximum quantity adhered to the end product (confirmation)	
	in recipe	on production line	in plant	via Raw Material	via Production Line	via Production Plant	max. content of allergen protein or substance at cross contamination (ppm)		Yes	≤
Cereals and products thereof (wheat, rye, barley, oat, spelt, kamut) *	No	No	No	No	No	No	0	No		
Gluten	No	No	No	No	No	No	0	No	Yes	≤100mg/kg
Crustaceans and products thereof	No	No	No	No	No	No	0	No	Yes	≤ 20 mg/kg
Eggs and products thereof	No	No	No	No	No	No	0	No		
Fish and products thereof *	No	No	No	No	No	No	0	No		
Peanuts and products thereof	No	No	No	No	No	No	0	No		
Soy and products thereof *	No	No	No	No	No	No	0	No		
Milk and products thereof*	No	Yes	Yes	No	Yes	Yes	0	No		
Lactose and/or lactose-by-products (galactose)	No	Yes	Yes	No	Yes	Yes	<20	Yes	Yes	≤ 1000 mg/100g
Hazelnuts and products thereof	No	No	No	No	No	No	0	No	Yes	≤ 100 mg/100g
Almonds and products thereof	No	No	No	No	No	No	0	No	Yes	≤ 10 mg/100g
Pistachio and products thereof	No	No	No	No	No	No	0	No		
Wal-, Cashew, Pecan, Para, Macadamia-, Queensland nuts	No	No	No	No	No	No	0	No		
Cellery and products thereof	No	No	No	No	No	No	0	No		
Mustard and products thereof	No	No	No	No	No	No	0	No		
Sesame seeds and products thereof	No	Yes	Yes	No	Yes	Yes	<20	Yes	Comment below	
Sulphites / SO2 (E220-E228)	No	No	No	No	No	No	0	No	Yes	≤ 10 ppm
Lupins and products thereof	No	No	No	No	No	No	0	No		
Molluscs and products thereof	No	No	No	No	No	No	0	No		
Benzoic acid (E210), Benzoate (E211-213), Parabens (E214, 215, 218, 219)	No	No	No	No	No	No				
other preservatives	No	No	No	Yes	No	No				
Color Yellow Tartrazine (E102)	No	No	No	No	No	No				
Color Orange Yellow S (E110)	No	No	No	No	No	No				
other colourings	No	No	No	No	No	No				
Hydrolysed vegetable protein	No	No	No	No	No	No				
Quinine	No	No	No	No	No	No				
Glutamate (E620-E625)	No	No	No	No	No	No				
Maize and products thereof	No	Yes	Yes	Yes	Yes	Yes				
Rice and products thereof	Yes	Yes	Yes	Yes	Yes	Yes				
Pulses / Legumes	No	No	No	No	Yes	Yes				
White beans	No	No	No	No	No	No				
Allium genus (onion, spring onion, garlic, leek)	No	Yes	Yes	Yes	Yes	Yes				
Carrots	No	Yes	Yes	Yes	Yes	Yes				
Coriander	No	No	No	No	No	No				
Beef	No	No	No	No	No	No				
Pig	No	No	No	No	No	No				
Gelatine	No	No	No	No	No	No				
Chicken	No	No	No	No	No	No				
Cocoa	No	Yes	Yes	No	Yes	Yes				
Apple	Yes	Yes	Yes	Yes	Yes	Yes				
Coconut	No	No	No	No	No	No				
Poppy seeds	No	No	No	No	No	No				
Vanillin	No	No	No	No	No	No				
Cinnamon	No	Yes	Yes	No	Yes	Yes				
Pine nuts and products thereof	No	No	No	No	No	No				

Comment below

*Without consideration of product that are exempted according to annex II of regulation (EU) No. 1169/2011.

Comment: decision as a business NOT to include the "May contain traces of Milk and sesame" based on :

- No changes to BI cleaning processes
- No historical BI positive results on allergens
- No historical Organix positive results on milk
- Probability of cross-contamination rated as low risk on risk assessment