

Article number: 802126\_101182  
 Version number: Iceland\_V1\_  
 Processing status: Final

## Organix Summer Fruits Rice Cake Clouds

Steering Status: Approved  
 Release date: 24/10/2024  
 Category: BTS  
 Sub-category: Rice Cakes

### PRODUCT INFORMATION

#### DATA for LIS

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

#### GENERAL INFORMATION

Article number (SKU number) / Insert product code per entity (Singles)	802126
Article number (SKU number) / Insert product code per entity (Multipacks 4x4)	101182
Supplier Material number(TPM) - Singles	SAP 319899
Supplier Material number(TPM) - Multipacks 4x4	SAP 319899
Is the product packaged in a protective atmosphere?	No
If yes, detail gas mix	n/a
Residual O2	n/a

<b>Stock Retention Sample</b>	
Retention samples should be representative: should be stored per lot/production day under the same storage conditions as the material	
Stock retention samples available?	Yes
Number kept per batch?	4 minimum
How long are the samples stored?	15 months

#### INGREDIENT LIST IN DESCENDING ORDER

Ingredient name	Quantity %	Sub-ingredient name	Quantity sub-component % (related to total quantity)	Organic Yes (Cert. Standard) / No	Raw material code	Raw material supplier name
Rice	85.0			Yes - Skäl Bio Control CU Inspections		
Apple juice concentrate	11.0			Yes - Skäl Bio Control		
Sour Cherry juice concentrate	3.0			Yes - Skäl Bio Control		
Blackcurrant juice concentrate	1.0			Yes - SKAL		
Thiamin (Vitamin B1)*	<0.1			No		
water	<0.1			No		
<b>Total</b>						

Information linked to ingredient list e.g water not from organic source / thiamin \*Thiamin (vitamin B1) has no organic certification.

#### ADDITIVES

Additives from carry over with or without technological effects (specify the functional class and the exact designation as well as the E-number)			
Additive name or technical aid and E number	Additive (Yes or No)	synthetic or natural	additive has a technological effect in the finished product (Yes or No)
Thiamin (Vitamin B1)	Yes	Synthetic	No

#### LEGAL TECHNICAL NAME

PROPOSED Legal Technical Name (denomination) **Organix summer fruits rice cake clouds**  
 Coated with apple juice, cherry juice & blackcurrant juice

#### INGREDIENTLIST ON PACK

PROPOSED Ingredient list (incl. QUID info)  
 \* organic ingredients must be marked using "\*" and stated as "Organic ingredient" at the end of the ingredient list  
 \* allergenic ingredients must be highlighted in bold

Rice 85.0%\*  
 Apple juice concentrate 11.0%\*  
 Cherry juice concentrate 3.0%\*  
 Blackcurrant juice concentrate 1.0%\*  
 Thiamin (Vitamin B1) <0.1%  
 Total 100%

\*Organic ingredient

Allergens warning statement / PAL Statement (precautionary allergen labelling) **Gluten free**

**PRODUCT PROPERTIES**

RECIPE STATUS	Comment	Yes / No
Do the product or its ingredients consist of genetically modified genetic material, do they contain genetically modified genetic material?		No
Has the product or its ingredients been produced with genetically modified processing aids such as enzymes?		No
Is GMO labelling required according to current EU law?		No
Do you undertake PCR analyses to confirm that the product or its ingredients are free from genetically modified genetic material?		No
Is this product GMO free (0.0% GMO)?		Yes
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 current EU law?		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 regulatrion	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	65	Theoretical
Energy (kcal)	383	kcal	15	Theoretical
Fat	0.8	g	0	Theoretical
of which saturates	0	g	0	Theoretical
of which monounsaturates	0.4	g	0	
of which polyunsaturates	0.4	g	0	
Carbohydrate	86	g	3.2	Theoretical
of which sugars	8.7	g	<0.5	Theoretical
of which polyols	0	g	0	
of which starch	77.3	g	2.8	
Fibre	3.0	g	<0.5	Theoretical
Protein	6.4	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) denomination	Best before	
Shelf life after production (BBD)	12 months	

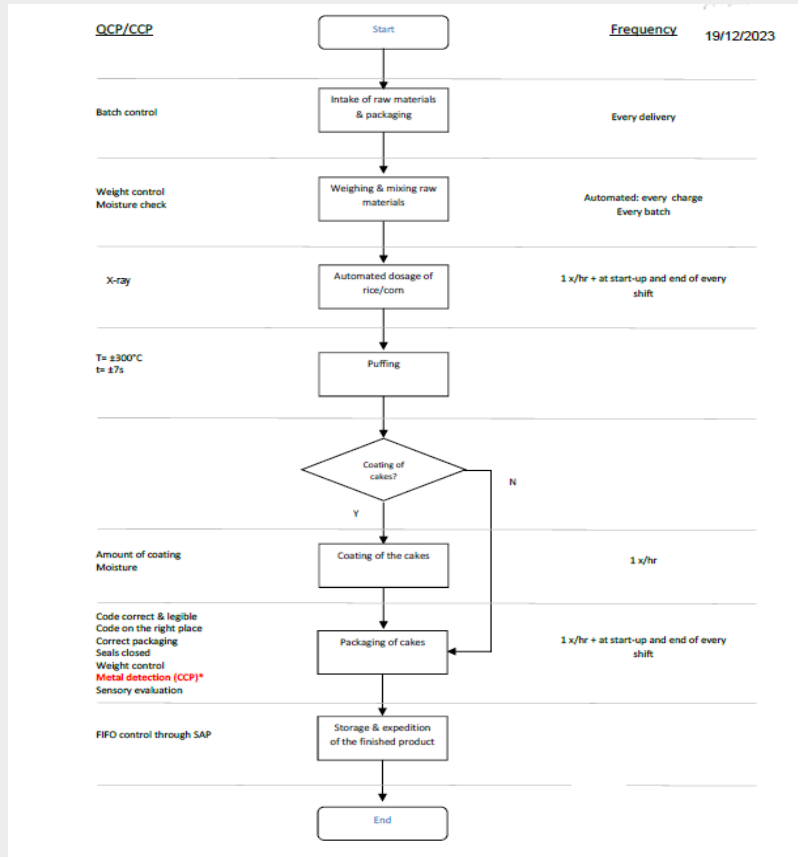


## PROCESS DESCRIPTION

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 s, 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.

	Certification Standard	Yes/No	Certification Body	Certification Number	
<b>ORGANIC CERTIFICATIONS</b>	Organic - EU	Yes	TÜV NORD INTEGRA bvba (BE-BIO-02)	BE-BIO-02.056-0004687.2023.001	
	Organic - UK	No			
<b>RSPO Certification</b>	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
<b>Remarks</b>					

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 max. content of allergen protein or substance at cross contamination (ppm)	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 Producti on Plant				
Cereals and products thereof (wheat, rye, barley, oat, spelt, kamut) *	No	No	No							
Gluten	No	No	No							≤ 100mg/kg ≤ 20 mg/kg
Crustaceans and products thereof	No	No	No							
Eggs and products thereof	No	No	No							
Fish and products thereof *	No	No	No							
Peanuts and products thereof	No	No	No							
Soy and products thereof *	No	No	No							
Milk and products thereof*	No	No	Yes					No		
Lactose and/or lactose-by-products (galactose)	No	Yes	Yes					No		≤ 1000 mg/100g ≤ 100 mg/100g ≤ 10 mg/100g
Hazelnuts and products thereof	No	No	No							
Almonds and products thereof	No	No	No							
Pistachio and products thereof	No	No	No							
Wal-, Cashew, Pecan, Para, Macadamia-, Queensland nuts	No	No	No							
Cellery and products thereof	No	No	No							
Mustard and products thereof	No	No	No							
Sesame seeds and products thereof	No	Yes	Yes					No		
Sulphites / SO2 (E220-E228)	No	No	No							≤ 10 ppm
Lupins and products thereof	No	No	No							
Molluscs and products thereof	No	No	No							
Benzoic acid (E210), Benzoate (E211-213), Parabens (E214, 215, 218, 219)	No	No	No							
other preservatives	No	No	No							
Color Yellow Tartrazine (E102)	No	No	No							
Color Orange Yellow S (E110)	No	No	No							
other colourings	No	No	No							
Hydrolysed vegetable protein	No	No	No							
Quinine	No	No	No							
Glutamate (E620-E625)	No	No	No							
Maize and products thereof	No	No	No							
Rice and products thereof	Yes	Yes	Yes							
Pulses / Legumes	No	No	No							
White beans	No	No	No							
Allium genus (onion, spring onion, garlic, leek)	No	No	No							
Carrots	No	No	No							
Coriander	No	No	No							
Beef	No	No	No							
Pig	No	No	No							
Gelatine	No	No	No							
Chicken	No	No	No							
Cocoa	No	Yes	Yes							
Apple	Yes	Yes	Yes							
Coconut	No	No	No							
Poppy seeds	No	No	No							
Vanillin	No	No	No							
Cinnamon	No	Yes	Yes							
Pine nuts and products thereof	No	No	No							

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