

FOOD INDUSTRY - PRODUCT INFORMATION FORM**3.2 MANDATORY DECLARATION OF CERTAIN SUBSTANCES (Refer Standard 1.2.3 of the Code)**

Please insert **YES OR NO** to indicate if the product contains any ingredient, additive or processing aid which has been derived from the food source. Highly processed derivatives must always be declared. **Carefully assess compound ingredients for hidden allergens.**

All columns must be completed when a “YES” response is provided

FOOD (present as an ingredient, additive or processing aid)	PRESENT IN PRODUCT (Yes*/No)	* IF YES, ADDITIONAL INFORMATION MUST BE INSERTED WHERE PROMPTED		
Cereals containing gluten & their products, namely, wheat, rye, barley, oats, spelt & their hybridized strains	Yes	Specify name of cereal and type of derivative/s:	Specify % of derivative in product	Specify % gluten in allergen derivative
		Wheat	100%	
		Has the product been rendered gluten free by processing (no detectable gluten)? (Yes / No)	No	
Has the product been rendered free of all wheat proteins by processing? (Yes / No)	No			
Crustacea & crustacea products	No	Specify name of crustacea and type of derivative/s:	Specify % of derivative in product	Specify % total protein in allergen derivative
Egg & egg products	No	Specify type of egg derivative/s:	Specify % of derivative in product	Specify % total protein in allergen derivative
Fish & fish products (Including mollusc and fish oils)	No	Specify name of fish and type of derivative/s:	Specify % of derivative in product	Specify % total protein in allergen derivative

FOOD INDUSTRY - PRODUCT INFORMATION FORM



AUSTRALIAN
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1.1 MANDATORY DECLARATION OF CERTAIN SUBSTANCES *(continued)*

FOOD (present as an ingredient, additive or processing aid)	PRESENT IN PRODUCT (Yes*/No)	* IF YES, ADDITIONAL INFORMATION MUST BE INSERTED WHERE PROMPTED		
Milk & milk products	No	Specify type of milk derivative/s:	Specify % of derivative in product	Specify % total protein in allergen derivative
Tree nuts & tree nut products	No	Specify type of tree nut derivative/s	Specify % of derivative in product	Specify % total protein in allergen derivative
Sesame Seed & sesame seed products	No	Specify type of sesame seed derivative/s	Specify % of derivative in product	Specify % total protein in allergen derivative
Peanuts & peanut products (including peanut oil)	No	Specify type of peanut derivative/s	Specify % of derivative in product	Specify % total protein in allergen derivative
Soybean & soybean products (including soybean oils)	No	Specify type of soybean derivative/s	Specify % of derivative in product	Specify % total protein in allergen derivative
Sulphites	No	Total level of sulphites in product (mg/kg):		
		Total level of added sulphites in product (mg/kg):		
		Specify type of added sulphite/s and additive number/s		

FOOD INDUSTRY - PRODUCT INFORMATION FORM



AUSTRALIAN
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1.2 ALLERGEN CROSS CONTACT

Please complete ALL columns with respect to the potential cross contact allergens based on the information you have received through your supply chain AND your manufacturing processes.

Refer to VITAL procedure and decision tree. <http://www.allergenbureau.net/allergen-guide/> All columns must be completed.

FOOD	PRESENT ON SAME LINE (Yes/No)	PRESENT IN SAME FACILITY (Yes/No)	SPECIFY NAME AND TYPE OF DERIVATIVE	Estimate total protein from the allergenic derivative in mg/kg (ppm) (Using VITAL Procedure)
Cereals containing gluten & their products	No	No	Specify name of cereal and type of derivative in carry over material:	
Crustacea & crustacea products	No	No	Specify name of crustacea and type of derivative/s in carry over material:	
Egg & egg products	No	No	Specify type of egg derivative/s in carry over material:	
Fish & fish products (Including mollusc & fish oils)	No	No	Specify name of fish and type of derivative/s in carry over material:	
Milk & milk products	No	No	Specify type of milk derivative/s in carry over material:	
Tree nuts & tree nut products	No	No	Specify type of tree nut derivative/s in carry over material:	
Sesame Seed & sesame seed products	No	No	Specify type of sesame seed derivative/s in carry over material:	
Peanuts & peanut products (including peanut oil)	No	No	Specify type of peanut derivative/s in carry over material:	
Soybeans & soybean products (including soybean oils)	No	No	Specify type of soybean derivative/s in carry over material:	
Sulphites	No	No	Specify source of sulphite in carry over material:	

FOOD INDUSTRY - PRODUCT INFORMATION FORM



3.3 ALLERGEN CROSS CONTACT Cont.

3.3.1 Does your company handle, process or have onsite any allergen causing components? (Yes/No) No
(Carefully assess compound ingredients for hidden allergens)

3.3.2 Has your company addressed cross contact from allergen containing components? (Yes/No) Yes

If no, by what date do you plan to address allergen cross contact within your manufacturing premises?

3.3.3 How is allergen cross contact avoided within your manufacturing premises? (Select appropriate boxes)

- | | |
|---|---|
| <input type="checkbox"/> validated cleaning procedures | <input type="checkbox"/> production scheduling |
| <input type="checkbox"/> control of personnel movement in factory | <input type="checkbox"/> staff training |
| <input type="checkbox"/> documented procedures and controls | <input type="checkbox"/> isolated storage of allergens |
| <input type="checkbox"/> raw material sourcing & tracing | <input checked="" type="checkbox"/> dedicated equipment |
| <input checked="" type="checkbox"/> other <u>the Caketown plant only processed wheat flour - no other grains or other ingredients on site</u> | |

3.3.4 Has your company used the VITAL Procedure and Decision Tree to determine cross contact? (Yes/No) No
<http://www.allergenbureau.net/allergen-guide/>

Comments

We have looked at the VITAL procedure but as we are a single item, dedicated manufacturer, we are confident to state that our product has no cross contact. The farms from whom we source product are dedicated wheat harvesting and storage equipment.

Contact name for requesting clarification on information provided in Sections 3.2 and 3.3	
NAME (Please Print)	Sally Fielding
JOB TITLE (Please Print)	Quality Assurance Manager
TELEPHONE - Work	11 1111 1111
TELEPHONE - Mobile	111 111 111
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FOOD INDUSTRY - PRODUCT INFORMATION FORM
3.2 MANDATORY DECLARATION OF CERTAIN SUBSTANCES (Refer Standard 1.2.3 of the Code)

Please insert **YES OR NO** to indicate if the product contains any ingredient, additive or processing aid which has been derived from the food source. Highly processed derivatives must always be declared. **Carefully assess compound ingredients for hidden allergens.**

All columns must be completed when a “YES” response is provided

FOOD (present as an ingredient, additive or processing aid)	PRESENT IN PRODUCT (Yes*/No)	* IF YES, ADDITIONAL INFORMATION MUST BE INSERTED WHERE PROMPTED		
Cereals containing gluten & their products, namely, wheat, rye, barley, oats, spelt & their hybridized strains	No	Specify name of cereal and type of derivative/s:	Specify % of derivative in product	Specify % gluten in allergen derivative
Crustacea & crustacea products	No	Specify name of crustacea and type of derivative/s:	Specify % of derivative in product	Specify % total protein in allergen derivative
Egg & egg products	No	Specify type of egg derivative/s:	Specify % of derivative in product	Specify % total protein in allergen derivative
Fish & fish products (Including mollusc and fish oils)	No	Specify name of fish and type of derivative/s:	Specify % of derivative in product	Specify % total protein in allergen derivative

FOOD INDUSTRY - PRODUCT INFORMATION FORM

1.1 MANDATORY DECLARATION OF CERTAIN SUBSTANCES *(continued)*

FOOD (present as an ingredient, additive or processing aid)	PRESENT IN PRODUCT (Yes*/No)	* IF YES, ADDITIONAL INFORMATION MUST BE INSERTED WHERE PROMPTED		
Milk & milk products	No	Specify type of milk derivative/s:	Specify % of derivative in product	Specify % total protein in allergen derivative
Tree nuts & tree nut products	No	Specify type of tree nut derivative/s	Specify % of derivative in product	Specify % total protein in allergen derivative
Sesame Seed & sesame seed products	No	Specify type of sesame seed derivative/s	Specify % of derivative in product	Specify % total protein in allergen derivative
Peanuts & peanut products (including peanut oil)	No	Specify type of peanut derivative/s	Specify % of derivative in product	Specify % total protein in allergen derivative
Soybean & soybean products (including soybean oils)	No	Specify type of soybean derivative/s	Specify % of derivative in product	Specify % total protein in allergen derivative
Sulphites	No	Total level of sulphites in product (mg/kg):		
		Total level of added sulphites in product (mg/kg):		
		Specify type of added sulphite/s and additive number/s		

FOOD INDUSTRY - PRODUCT INFORMATION FORM

1.2 ALLERGEN CROSS CONTACT

Please complete ALL columns with respect to the potential cross contact allergens based on the information you have received through your supply chain AND your manufacturing processes.

Refer to VITAL procedure and decision tree. <http://www.allergenbureau.net/allergen-guide/> All columns must be completed.

FOOD	PRESENT ON SAME LINE (Yes/No)	PRESENT IN SAME FACILITY (Yes/No)	SPECIFY NAME AND TYPE OF DERIVATIVE	Estimate total protein from the allergenic derivative in mg/kg (ppm) (Using VITAL Procedure)
Cereals containing gluten & their products	No	No	Specify name of cereal and type of derivative in carry over material:	
Crustacea & crustacea products	No	No	Specify name of crustacea and type of derivative/s in carry over material:	
Egg & egg products	No	No	Specify type of egg derivative/s in carry over material:	
Fish & fish products (Including mollusc & fish oils)	No	No	Specify name of fish and type of derivative/s in carry over material:	
Milk & milk products	No	No	Specify type of milk derivative/s in carry over material:	
Tree nuts & tree nut products	No	No	Specify type of tree nut derivative/s in carry over material:	
Sesame Seed & sesame seed products	No	No	Specify type of sesame seed derivative/s in carry over material:	
Peanuts & peanut products (including peanut oil)	No	No	Specify type of peanut derivative/s in carry over material:	
Soybeans & soybean products (including soybean oils)	No	No	Specify type of soybean derivative/s in carry over material:	
Sulphites	No	No	Specify source of sulphite in carry over material:	

FOOD INDUSTRY - PRODUCT INFORMATION FORM



3.3 ALLERGEN CROSS CONTACT Cont.

3.3.1 Does your company handle, process or have onsite any allergen causing components? (Yes/No) No
(Carefully assess compound ingredients for hidden allergens)

3.3.2 Has your company addressed cross contact from allergen containing components? (Yes/No) Yes

If no, by what date do you plan to address allergen cross contact within your manufacturing premises?

3.3.3 How is allergen cross contact avoided within your manufacturing premises? (Select appropriate boxes)

- | | |
|--|---|
| <input checked="" type="checkbox"/> validated cleaning procedures | <input type="checkbox"/> production scheduling |
| <input type="checkbox"/> control of personnel movement in factory | <input type="checkbox"/> staff training |
| <input checked="" type="checkbox"/> documented procedures and controls | <input type="checkbox"/> isolated storage of allergens |
| <input checked="" type="checkbox"/> raw material sourcing & tracing | <input checked="" type="checkbox"/> dedicated equipment |
| <input type="checkbox"/> other | |

3.3.4 Has your company used the VITAL Procedure and Decision Tree to determine cross contact? (Yes/No) No
<http://www.allergenbureau.net/allergen-guide/>

Comments

Contact name for requesting clarification on information provided in Sections 3.2 and 3.3	
NAME (Please Print)	Chuck Squark
JOB TITLE (Please Print)	Quality Assurance Manager
TELEPHONE - Work	11 1111 1111
TELEPHONE - Mobile	111 111 111
Email	csquark@chunkychook.com

FOOD INDUSTRY - PRODUCT INFORMATION FORM**3.2 MANDATORY DECLARATION OF CERTAIN SUBSTANCES (Refer Standard 1.2.3 of the Code)**

Please insert **YES** OR **NO** to indicate if the product contains any ingredient, additive or processing aid which has been derived from the food source. Highly processed derivatives must always be declared. **Carefully assess compound ingredients for hidden allergens.**

All columns must be completed when a “YES” response is provided

FOOD (present as an ingredient, additive or processing aid)	PRESENT IN PRODUCT (Yes*/No)	* IF YES, ADDITIONAL INFORMATION MUST BE INSERTED WHERE PROMPTED		
Cereals containing gluten & their products, namely, wheat, rye, barley, oats, spelt & their hybridized strains	No	Specify name of cereal and type of derivative/s:	Specify % of derivative in product	Specify % gluten in allergen derivative
		Has the product been rendered gluten free by processing (no detectable gluten)? (Yes / No)	Blank	
Has the product been rendered free of all wheat proteins by processing? (Yes / No)	Blank			
Crustacea & crustacea products	No	Specify name of crustacea and type of derivative/s:	Specify % of derivative in product	Specify % total protein in allergen derivative
Egg & egg products	No	Specify type of egg derivative/s:	Specify % of derivative in product	Specify % total protein in allergen derivative
Fish & fish products (Including mollusc and fish oils)	No	Specify name of fish and type of derivative/s:	Specify % of derivative in product	Specify % total protein in allergen derivative

FOOD INDUSTRY - PRODUCT INFORMATION FORM

1.1 MANDATORY DECLARATION OF CERTAIN SUBSTANCES *(continued)*

FOOD (present as an ingredient, additive or processing aid)	PRESENT IN PRODUCT (Yes*/No)	* IF YES, ADDITIONAL INFORMATION MUST BE INSERTED WHERE PROMPTED		
Milk & milk products	No	Specify type of milk derivative/s:	Specify % of derivative in product	Specify % total protein in allergen derivative
Tree nuts & tree nut products	No	Specify type of tree nut derivative/s	Specify % of derivative in product	Specify % total protein in allergen derivative
Sesame Seed & sesame seed products	No	Specify type of sesame seed derivative/s	Specify % of derivative in product	Specify % total protein in allergen derivative
Peanuts & peanut products (including peanut oil)	No	Specify type of peanut derivative/s	Specify % of derivative in product	Specify % total protein in allergen derivative
Soybean & soybean products (including soybean oils)	No	Specify type of soybean derivative/s	Specify % of derivative in product	Specify % total protein in allergen derivative
Sulphites	No	Total level of sulphites in product (mg/kg):		
		Total level of added sulphites in product (mg/kg):		
		Specify type of added sulphite/s and additive number/s		

FOOD INDUSTRY - PRODUCT INFORMATION FORM



1.2 ALLERGEN CROSS CONTACT

Please complete ALL columns with respect to the potential cross contact allergens based on the information you have received through your supply chain AND your manufacturing processes.

Refer to VITAL procedure and decision tree. <http://www.allergenbureau.net/allergen-guide/> All columns must be completed.

FOOD	PRESENT ON SAME LINE (Yes/No)	PRESENT IN SAME FACILITY (Yes/No)	SPECIFY NAME AND TYPE OF DERIVATIVE	Estimate total protein from the allergenic derivative in mg/kg (ppm) (Using VITAL Procedure)
Cereals containing gluten & their products	No	No	Specify name of cereal and type of derivative in carry over material:	
Crustacea & crustacea products	No	No	Specify name of crustacea and type of derivative/s in carry over material:	
Egg & egg products	No	No	Specify type of egg derivative/s in carry over material:	
Fish & fish products (Including mollusc & fish oils)	No	No	Specify name of fish and type of derivative/s in carry over material:	
Milk & milk products	No	No	Specify type of milk derivative/s in carry over material:	
Tree nuts & tree nut products	No	No	Specify type of tree nut derivative/s in carry over material:	
Sesame Seed & sesame seed products	No	No	Specify type of sesame seed derivative/s in carry over material:	
Peanuts & peanut products (including peanut oil)	No	No	Specify type of peanut derivative/s in carry over material:	
Soybeans & soybean products (including soybean oils)	No	No	Specify type of soybean derivative/s in carry over material:	
Sulphites	No	No	Specify source of sulphite in carry over material:	

FOOD INDUSTRY - PRODUCT INFORMATION FORM



3.3 ALLERGEN CROSS CONTACT Cont.

3.3.1 Does your company handle, process or have onsite any allergen causing components? (Yes/No) No
(Carefully assess compound ingredients for hidden allergens)

3.3.2 Has your company addressed cross contact from allergen containing components? (Yes/No) Yes

If no, by what date do you plan to address allergen cross contact within your manufacturing premises?

3.3.3 How is allergen cross contact avoided within your manufacturing premises? (Select appropriate boxes)

- | | |
|--|---|
| <input checked="" type="checkbox"/> validated cleaning procedures | <input type="checkbox"/> production scheduling |
| <input checked="" type="checkbox"/> control of personnel movement in factory | <input checked="" type="checkbox"/> staff training |
| <input checked="" type="checkbox"/> documented procedures and controls | <input checked="" type="checkbox"/> isolated storage of allergens |
| <input checked="" type="checkbox"/> raw material sourcing & tracing | <input checked="" type="checkbox"/> dedicated equipment |
| <input type="checkbox"/> other | |

3.3.4 Has your company used the VITAL Procedure and Decision Tree to determine cross contact? (Yes/No) No
<http://www.allergenbureau.net/allergen-guide/>

Comments

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Contact name for requesting clarification on information provided in Sections 3.2 and 3.3	
NAME (Please Print)	Vera Carotene
JOB TITLE (Please Print)	Quality Assurance Manager
TELEPHONE - Work	11 1111 1111
TELEPHONE - Mobile	111 111 111
Email	vcarotene@verasveg.com

FOOD INDUSTRY - PRODUCT INFORMATION FORM
3.2 MANDATORY DECLARATION OF CERTAIN SUBSTANCES (Refer Standard 1.2.3 of the Code)

Please insert **YES** OR **NO** to indicate if the product contains any ingredient, additive or processing aid which has been derived from the food source. Highly processed derivatives must always be declared. **Carefully assess compound ingredients for hidden allergens.**

All columns must be completed when a "YES" response is provided

FOOD (present as an ingredient, additive or processing aid)	PRESENT IN PRODUCT (Yes*/No)	* IF YES, ADDITIONAL INFORMATION MUST BE INSERTED WHERE PROMPTED		
Cereals containing gluten & their products, namely, wheat, rye, barley, oats, spelt & their hybridized strains	No	Specify name of cereal and type of derivative/s:	Specify % of derivative in product	Specify % gluten in allergen derivative
Crustacea & crustacea products	No	Specify name of crustacea and type of derivative/s:	Specify % of derivative in product	Specify % total protein in allergen derivative
Egg & egg products	No	Specify type of egg derivative/s:	Specify % of derivative in product	Specify % total protein in allergen derivative
Fish & fish products (Including mollusc and fish oils)	No	Specify name of fish and type of derivative/s:	Specify % of derivative in product	Specify % total protein in allergen derivative

FOOD INDUSTRY - PRODUCT INFORMATION FORM

1.1 MANDATORY DECLARATION OF CERTAIN SUBSTANCES *(continued)*

FOOD (present as an ingredient, additive or processing aid)	PRESENT IN PRODUCT (Yes*/No)	* IF YES, ADDITIONAL INFORMATION MUST BE INSERTED WHERE PROMPTED		
Milk & milk products	No	Specify type of milk derivative/s:	Specify % of derivative in product	Specify % total protein in allergen derivative
Tree nuts & tree nut products	No	Specify type of tree nut derivative/s	Specify % of derivative in product	Specify % total protein in allergen derivative
Sesame Seed & sesame seed products	No	Specify type of sesame seed derivative/s	Specify % of derivative in product	Specify % total protein in allergen derivative
Peanuts & peanut products (including peanut oil)	No	Specify type of peanut derivative/s	Specify % of derivative in product	Specify % total protein in allergen derivative
Soybean & soybean products (including soybean oils)	No	Specify type of soybean derivative/s	Specify % of derivative in product	Specify % total protein in allergen derivative
Sulphites	No	Total level of sulphites in product (mg/kg):		
		Total level of added sulphites in product (mg/kg):		
		Specify type of added sulphite/s and additive number/s		

FOOD INDUSTRY - PRODUCT INFORMATION FORM



1.2 ALLERGEN CROSS CONTACT

Please complete ALL columns with respect to the potential cross contact allergens based on the information you have received through your supply chain AND your manufacturing processes.

Refer to VITAL procedure and decision tree. <http://www.allergenbureau.net/allergen-guide/> All columns must be completed.

FOOD	PRESENT ON SAME LINE (Yes/No)	PRESENT IN SAME FACILITY (Yes/No)	SPECIFY NAME AND TYPE OF DERIVATIVE	Estimate total protein from the allergenic derivative in mg/kg (ppm) (Using VITAL Procedure)
Cereals containing gluten & their products	No	No	Specify name of cereal and type of derivative in carry over material:	
Crustacea & crustacea products	No	No	Specify name of crustacea and type of derivative/s in carry over material:	
Egg & egg products	No	No	Specify type of egg derivative/s in carry over material:	
Fish & fish products (Including mollusc & fish oils)	No	No	Specify name of fish and type of derivative/s in carry over material:	
Milk & milk products	No	No	Specify type of milk derivative/s in carry over material:	
Tree nuts & tree nut products	No	No	Specify type of tree nut derivative/s in carry over material:	
Sesame Seed & sesame seed products	No	No	Specify type of sesame seed derivative/s in carry over material:	
Peanuts & peanut products (including peanut oil)	No	No	Specify type of peanut derivative/s in carry over material:	
Soybeans & soybean products (including soybean oils)	No	No	Specify type of soybean derivative/s in carry over material:	
Sulphites	No	No	Specify source of sulphite in carry over material:	

FOOD INDUSTRY - PRODUCT INFORMATION FORM



3.3 ALLERGEN CROSS CONTACT Cont.

3.3.1 Does your company handle, process or have onsite any allergen causing components? (Yes/No) No
(Carefully assess compound ingredients for hidden allergens)

3.3.2 Has your company addressed cross contact from allergen containing components? (Yes/No) Yes

If no, by what date do you plan to address allergen cross contact within your manufacturing premises?

3.3.3 How is allergen cross contact avoided within your manufacturing premises? (Select appropriate boxes)

- | | |
|--|---|
| <input checked="" type="checkbox"/> validated cleaning procedures | <input type="checkbox"/> production scheduling |
| <input checked="" type="checkbox"/> control of personnel movement in factory | <input checked="" type="checkbox"/> staff training |
| <input checked="" type="checkbox"/> documented procedures and controls | <input checked="" type="checkbox"/> isolated storage of allergens |
| <input checked="" type="checkbox"/> raw material sourcing & tracing | <input checked="" type="checkbox"/> dedicated equipment |
| <input type="checkbox"/> other | |

3.3.4 Has your company used the VITAL Procedure and Decision Tree to determine cross contact? (Yes/No) No
<http://www.allergenbureau.net/allergen-guide/>

Comments

Contact name for requesting clarification on information provided in Sections 3.2 and 3.3	
NAME (Please Print)	Vera Carotene
JOB TITLE (Please Print)	Quality Assurance Manager
TELEPHONE - Work	11 1111 1111
TELEPHONE - Mobile	111 111 111
Email	vcarotene@verasveg.com

FOOD INDUSTRY - PRODUCT INFORMATION FORM**3.2 MANDATORY DECLARATION OF CERTAIN SUBSTANCES (Refer Standard 1.2.3 of the Code)**

Please insert **YES OR NO** to indicate if the product contains any ingredient, additive or processing aid which has been derived from the food source. Highly processed derivatives must always be declared. **Carefully assess compound ingredients for hidden allergens.**

All columns must be completed when a “YES” response is provided

FOOD (present as an ingredient, additive or processing aid)	PRESENT IN PRODUCT (Yes*/No)	* IF YES, ADDITIONAL INFORMATION MUST BE INSERTED WHERE PROMPTED		
Cereals containing gluten & their products, namely, wheat, rye, barley, oats, spelt & their hybridized strains	No	Specify name of cereal and type of derivative/s:	Specify % of derivative in product	Specify % gluten in allergen derivative
Crustacea & crustacea products	No	Specify name of crustacea and type of derivative/s:	Specify % of derivative in product	Specify % total protein in allergen derivative
Egg & egg products	No	Specify type of egg derivative/s:	Specify % of derivative in product	Specify % total protein in allergen derivative
Fish & fish products (Including mollusc and fish oils)	No	Specify name of fish and type of derivative/s:	Specify % of derivative in product	Specify % total protein in allergen derivative

FOOD INDUSTRY - PRODUCT INFORMATION FORM

1.1 MANDATORY DECLARATION OF CERTAIN SUBSTANCES *(continued)*

FOOD (present as an ingredient, additive or processing aid)	PRESENT IN PRODUCT (Yes*/No)	* IF YES, ADDITIONAL INFORMATION MUST BE INSERTED WHERE PROMPTED		
Milk & milk products	Yes	Specify type of milk derivative/s:	Specify % of derivative in product	Specify % total protein in allergen derivative
		Cow's Milk		
Tree nuts & tree nut products	No	Specify type of tree nut derivative/s	Specify % of derivative in product	Specify % total protein in allergen derivative
Sesame Seed & sesame seed products	No	Specify type of sesame seed derivative/s	Specify % of derivative in product	Specify % total protein in allergen derivative
Peanuts & peanut products (including peanut oil)	No	Specify type of peanut derivative/s	Specify % of derivative in product	Specify % total protein in allergen derivative
Soybean & soybean products (including soybean oils)	No	Specify type of soybean derivative/s	Specify % of derivative in product	Specify % total protein in allergen derivative
Sulphites	No	Total level of sulphites in product (mg/kg):		
		Total level of added sulphites in product (mg/kg):		
		Specify type of added sulphite/s and additive number/s		

FOOD INDUSTRY - PRODUCT INFORMATION FORM



AUSTRALIAN
FOOD AND GROCER
COUNCIL

1.2 ALLERGEN CROSS CONTACT

Please complete ALL columns with respect to the potential cross contact allergens based on the information you have received through your supply chain AND your manufacturing processes.

Refer to VITAL procedure and decision tree. <http://www.allergenbureau.net/allergen-guide/> All columns must be completed.

FOOD	PRESENT ON SAME LINE (Yes/No)	PRESENT IN SAME FACILITY (Yes/No)	SPECIFY NAME AND TYPE OF DERIVATIVE	Estimate total protein from the allergenic derivative in mg/kg (ppm) (Using VITAL Procedure)
Cereals containing gluten & their products	No	No	Specify name of cereal and type of derivative in carry over material:	
Crustacea & crustacea products	No	No	Specify name of crustacea and type of derivative/s in carry over material:	
Egg & egg products	No	No	Specify type of egg derivative/s in carry over material:	
Fish & fish products (Including mollusc & fish oils)	No	No	Specify name of fish and type of derivative/s in carry over material:	
Milk & milk products	No	No	Specify type of milk derivative/s in carry over material:	
Tree nuts & tree nut products	No	No	Specify type of tree nut derivative/s in carry over material:	
Sesame Seed & sesame seed products	No	No	Specify type of sesame seed derivative/s in carry over material:	
Peanuts & peanut products (including peanut oil)	No	No	Specify type of peanut derivative/s in carry over material:	
Soybeans & soybean products (including soybean oils)	No	No	Specify type of soybean derivative/s in carry over material:	
Sulphites	No	No	Specify source of sulphite in carry over material:	

FOOD INDUSTRY - PRODUCT INFORMATION FORM



3.3 ALLERGEN CROSS CONTACT Cont.

3.3.1 Does your company handle, process or have onsite any allergen causing components? (Yes/No) No
(Carefully assess compound ingredients for hidden allergens)

3.3.2 Has your company addressed cross contact from allergen containing components? (Yes/No) Yes

If no, by what date do you plan to address allergen cross contact within your manufacturing premises?

3.3.3 How is allergen cross contact avoided within your manufacturing premises? (Select appropriate boxes)

- | | |
|--|---|
| <input checked="" type="checkbox"/> validated cleaning procedures | <input type="checkbox"/> production scheduling |
| <input checked="" type="checkbox"/> control of personnel movement in factory | <input checked="" type="checkbox"/> staff training |
| <input checked="" type="checkbox"/> documented procedures and controls | <input checked="" type="checkbox"/> isolated storage of allergens |
| <input checked="" type="checkbox"/> raw material sourcing & tracing | <input checked="" type="checkbox"/> dedicated equipment |
| <input type="checkbox"/> other | |

3.3.4 Has your company used the VITAL Procedure and Decision Tree to determine cross contact? (Yes/No) No
<http://www.allergenbureau.net/allergen-guide/>

Comments

Contact name for requesting clarification on information provided in Sections 3.2 and 3.3	
NAME (Please Print)	Auld MacDonald
JOB TITLE (Please Print)	Quality Assurance Manager
TELEPHONE - Work	11 1111 1111
TELEPHONE - Mobile	111 111 111
Email	amacdonald@dairycoop.com.au

FOOD INDUSTRY - PRODUCT INFORMATION FORM**3.2 MANDATORY DECLARATION OF CERTAIN SUBSTANCES (Refer Standard 1.2.3 of the Code)**

Please insert **YES OR NO** to indicate if the product contains any ingredient, additive or processing aid which has been derived from the food source. Highly processed derivatives must always be declared. **Carefully assess compound ingredients for hidden allergens.**

All columns must be completed when a “YES” response is provided

FOOD (present as an ingredient, additive or processing aid)	PRESENT IN PRODUCT (Yes*/No)	* IF YES, ADDITIONAL INFORMATION MUST BE INSERTED WHERE PROMPTED		
Cereals containing gluten & their products, namely, wheat, rye, barley, oats, spelt & their hybridized strains	No	Specify name of cereal and type of derivative/s:	Specify % of derivative in product	Specify % gluten in allergen derivative
		Has the product been rendered gluten free by processing (no detectable gluten)? (Yes / No)	Blank	
Has the product been rendered free of all wheat proteins by processing? (Yes / No)	Blank			
Crustacea & crustacea products	No	Specify name of crustacea and type of derivative/s:	Specify % of derivative in product	Specify % total protein in allergen derivative
Egg & egg products	No	Specify type of egg derivative/s:	Specify % of derivative in product	Specify % total protein in allergen derivative
Fish & fish products (Including mollusc and fish oils)	No	Specify name of fish and type of derivative/s:	Specify % of derivative in product	Specify % total protein in allergen derivative

FOOD INDUSTRY - PRODUCT INFORMATION FORM

1.1 MANDATORY DECLARATION OF CERTAIN SUBSTANCES *(continued)*

FOOD (present as an ingredient, additive or processing aid)	PRESENT IN PRODUCT (Yes*/No)	* IF YES, ADDITIONAL INFORMATION MUST BE INSERTED WHERE PROMPTED		
Milk & milk products	No	Specify type of milk derivative/s:	Specify % of derivative in product	Specify % total protein in allergen derivative
Tree nuts & tree nut products	No	Specify type of tree nut derivative/s	Specify % of derivative in product	Specify % total protein in allergen derivative
Sesame Seed & sesame seed products	No	Specify type of sesame seed derivative/s	Specify % of derivative in product	Specify % total protein in allergen derivative
Peanuts & peanut products (including peanut oil)	No	Specify type of peanut derivative/s	Specify % of derivative in product	Specify % total protein in allergen derivative
Soybean & soybean products (including soybean oils)	No	Specify type of soybean derivative/s	Specify % of derivative in product	Specify % total protein in allergen derivative
Sulphites	No	Total level of sulphites in product (mg/kg):		
		Total level of added sulphites in product (mg/kg):		
		Specify type of added sulphite/s and additive number/s		

FOOD INDUSTRY - PRODUCT INFORMATION FORM



1.2 ALLERGEN CROSS CONTACT

Please complete ALL columns with respect to the potential cross contact allergens based on the information you have received through your supply chain AND your manufacturing processes.

Refer to VITAL procedure and decision tree. <http://www.allergenbureau.net/allergen-guide/> All columns must be completed.

FOOD	PRESENT ON SAME LINE (Yes/No)	PRESENT IN SAME FACILITY (Yes/No)	SPECIFY NAME AND TYPE OF DERIVATIVE	Estimate total protein from the allergenic derivative in mg/kg (ppm) (Using VITAL Procedure)
Cereals containing gluten & their products	No	No	Specify name of cereal and type of derivative in carry over material:	
Crustacea & crustacea products	No	No	Specify name of crustacea and type of derivative/s in carry over material:	
Egg & egg products	No	No	Specify type of egg derivative/s in carry over material:	
Fish & fish products (Including mollusc & fish oils)	No	No	Specify name of fish and type of derivative/s in carry over material:	
Milk & milk products	No	No	Specify type of milk derivative/s in carry over material:	
Tree nuts & tree nut products	No	No	Specify type of tree nut derivative/s in carry over material:	
Sesame Seed & sesame seed products	No	No	Specify type of sesame seed derivative/s in carry over material:	
Peanuts & peanut products (including peanut oil)	No	No	Specify type of peanut derivative/s in carry over material:	
Soybeans & soybean products (including soybean oils)	No	No	Specify type of soybean derivative/s in carry over material:	
Sulphites	No	No	Specify source of sulphite in carry over material:	

FOOD INDUSTRY - PRODUCT INFORMATION FORM



3.3 ALLERGEN CROSS CONTACT Cont.

3.3.1 Does your company handle, process or have onsite any allergen causing components? (Yes/No) No
(Carefully assess compound ingredients for hidden allergens)

3.3.2 Has your company addressed cross contact from allergen containing components? (Yes/No) Yes

If no, by what date do you plan to address allergen cross contact within your manufacturing premises?

3.3.3 How is allergen cross contact avoided within your manufacturing premises? (Select appropriate boxes)

- | | |
|--|---|
| <input checked="" type="checkbox"/> validated cleaning procedures | <input type="checkbox"/> production scheduling |
| <input checked="" type="checkbox"/> control of personnel movement in factory | <input checked="" type="checkbox"/> staff training |
| <input checked="" type="checkbox"/> documented procedures and controls | <input checked="" type="checkbox"/> isolated storage of allergens |
| <input checked="" type="checkbox"/> raw material sourcing & tracing | <input checked="" type="checkbox"/> dedicated equipment |
| <input type="checkbox"/> other | |

3.3.4 Has your company used the VITAL Procedure and Decision Tree to determine cross contact? (Yes/No) No
<http://www.allergenbureau.net/allergen-guide/>

Comments

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Contact name for requesting clarification on information provided in Sections 3.2 and 3.3	
NAME (Please Print)	Vera Carotene
JOB TITLE (Please Print)	Quality Assurance Manager
TELEPHONE - Work	11 1111 1111
TELEPHONE - Mobile	111 111 111
Email	vcarotene@verasveg.com

FOOD INDUSTRY - PRODUCT INFORMATION FORM
3.2 MANDATORY DECLARATION OF CERTAIN SUBSTANCES (Refer Standard 1.2.3 of the Code)

Please insert **YES OR NO** to indicate if the product contains any ingredient, additive or processing aid which has been derived from the food source. Highly processed derivatives must always be declared. **Carefully assess compound ingredients for hidden allergens.**

All columns must be completed when a “YES” response is provided

FOOD (present as an ingredient, additive or processing aid)	PRESENT IN PRODUCT (Yes*/No)	* IF YES, ADDITIONAL INFORMATION MUST BE INSERTED WHERE PROMPTED		
Cereals containing gluten & their products, namely, wheat, rye, barley, oats, spelt & their hybridized strains	No	Specify name of cereal and type of derivative/s:	Specify % of derivative in product	Specify % gluten in allergen derivative
		Has the product been rendered gluten free by processing (no detectable gluten)? (Yes / No)	Blank	
Has the product been rendered free of all wheat proteins by processing? (Yes / No)	Blank			
Crustacea & crustacea products	No	Specify name of crustacea and type of derivative/s:	Specify % of derivative in product	Specify % total protein in allergen derivative
Egg & egg products	No	Specify type of egg derivative/s:	Specify % of derivative in product	Specify % total protein in allergen derivative
Fish & fish products (Including mollusc and fish oils)	No	Specify name of fish and type of derivative/s:	Specify % of derivative in product	Specify % total protein in allergen derivative

FOOD INDUSTRY - PRODUCT INFORMATION FORM

1.1 MANDATORY DECLARATION OF CERTAIN SUBSTANCES *(continued)*

FOOD (present as an ingredient, additive or processing aid)	PRESENT IN PRODUCT (Yes*/No)	* IF YES, ADDITIONAL INFORMATION MUST BE INSERTED WHERE PROMPTED		
Milk & milk products	No	Specify type of milk derivative/s:	Specify % of derivative in product	Specify % total protein in allergen derivative
Tree nuts & tree nut products	No	Specify type of tree nut derivative/s	Specify % of derivative in product	Specify % total protein in allergen derivative
Sesame Seed & sesame seed products	No	Specify type of sesame seed derivative/s	Specify % of derivative in product	Specify % total protein in allergen derivative
Peanuts & peanut products (including peanut oil)	No	Specify type of peanut derivative/s	Specify % of derivative in product	Specify % total protein in allergen derivative
Soybean & soybean products (including soybean oils)	No	Specify type of soybean derivative/s	Specify % of derivative in product	Specify % total protein in allergen derivative
Sulphites	Yes	Total level of sulphites in product (mg/kg):	100	
		Total level of added sulphites in product (mg/kg):		
		Specify type of added sulphite/s and additive number/s		

FOOD INDUSTRY - PRODUCT INFORMATION FORM



1.2 ALLERGEN CROSS CONTACT

Please complete ALL columns with respect to the potential cross contact allergens based on the information you have received through your supply chain AND your manufacturing processes.

Refer to VITAL procedure and decision tree. <http://www.allergenbureau.net/allergen-guide/> All columns must be completed.

FOOD	PRESENT ON SAME LINE (Yes/No)	PRESENT IN SAME FACILITY (Yes/No)	SPECIFY NAME AND TYPE OF DERIVATIVE	Estimate total protein from the allergenic derivative in mg/kg (ppm) (Using VITAL Procedure)
Cereals containing gluten & their products	No	No	Specify name of cereal and type of derivative in carry over material:	
Crustacea & crustacea products	No	No	Specify name of crustacea and type of derivative/s in carry over material:	
Egg & egg products	No	No	Specify type of egg derivative/s in carry over material:	
Fish & fish products (Including mollusc & fish oils)	No	No	Specify name of fish and type of derivative/s in carry over material:	
Milk & milk products	No	No	Specify type of milk derivative/s in carry over material:	
Tree nuts & tree nut products	No	No	Specify type of tree nut derivative/s in carry over material:	
Sesame Seed & sesame seed products	No	No	Specify type of sesame seed derivative/s in carry over material:	
Peanuts & peanut products (including peanut oil)	No	No	Specify type of peanut derivative/s in carry over material:	
Soybeans & soybean products (including soybean oils)	Yes	Yes	Specify type of soybean derivative/s in carry over material:	
			Soy powder	22ppm
Sulphites	No	No	Specify source of sulphite in carry over material:	

FOOD INDUSTRY - PRODUCT INFORMATION FORM



3.3 ALLERGEN CROSS CONTACT Cont.

3.3.1 Does your company handle, process or have onsite any allergen causing components? (Yes/No) No
(Carefully assess compound ingredients for hidden allergens)

3.3.2 Has your company addressed cross contact from allergen containing components? (Yes/No) Yes

If no, by what date do you plan to address allergen cross contact within your manufacturing premises?

3.3.3 How is allergen cross contact avoided within your manufacturing premises? (Select appropriate boxes)

- | | |
|--|---|
| <input checked="" type="checkbox"/> validated cleaning procedures | <input type="checkbox"/> production scheduling |
| <input checked="" type="checkbox"/> control of personnel movement in factory | <input checked="" type="checkbox"/> staff training |
| <input checked="" type="checkbox"/> documented procedures and controls | <input checked="" type="checkbox"/> isolated storage of allergens |
| <input checked="" type="checkbox"/> raw material sourcing & tracing | <input checked="" type="checkbox"/> dedicated equipment |
| <input type="checkbox"/> other | |

3.3.4 Has your company used the VITAL Procedure and Decision Tree to determine cross contact? (Yes/No) No
<http://www.allergenbureau.net/allergen-guide/>

Comments

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Contact name for requesting clarification on information provided in Sections 3.2 and 3.3	
NAME (Please Print)	Auld MacDonald
JOB TITLE (Please Print)	Quality Assurance Manager
TELEPHONE - Work	11 1111 1111
TELEPHONE - Mobile	111 111 111
Email	amacdonald@dairyco.com.au

FOOD INDUSTRY - PRODUCT INFORMATION FORM**3.2 MANDATORY DECLARATION OF CERTAIN SUBSTANCES (Refer Standard 1.2.3 of the Code)**

Please insert **YES OR NO** to indicate if the product contains any ingredient, additive or processing aid which has been derived from the food source. Highly processed derivatives must always be declared. **Carefully assess compound ingredients for hidden allergens.**

All columns must be completed when a “YES” response is provided

FOOD (present as an ingredient, additive or processing aid)	PRESENT IN PRODUCT (Yes*/No)	* IF YES, ADDITIONAL INFORMATION MUST BE INSERTED WHERE PROMPTED		
Cereals containing gluten & their products, namely, wheat, rye, barley, oats, spelt & their hybridized strains	No	Specify name of cereal and type of derivative/s:	Specify % of derivative in product	Specify % gluten in allergen derivative
		Has the product been rendered gluten free by processing (no detectable gluten)? (Yes / No)	Blank	
Has the product been rendered free of all wheat proteins by processing? (Yes / No)	Blank			
Crustacea & crustacea products	No	Specify name of crustacea and type of derivative/s:	Specify % of derivative in product	Specify % total protein in allergen derivative
Egg & egg products	No	Specify type of egg derivative/s:	Specify % of derivative in product	Specify % total protein in allergen derivative
Fish & fish products (Including mollusc and fish oils)	No	Specify name of fish and type of derivative/s:	Specify % of derivative in product	Specify % total protein in allergen derivative

FOOD INDUSTRY - PRODUCT INFORMATION FORM

1.1 MANDATORY DECLARATION OF CERTAIN SUBSTANCES *(continued)*

FOOD (present as an ingredient, additive or processing aid)	PRESENT IN PRODUCT (Yes*/No)	* IF YES, ADDITIONAL INFORMATION MUST BE INSERTED WHERE PROMPTED		
Milk & milk products	No	Specify type of milk derivative/s:	Specify % of derivative in product	Specify % total protein in allergen derivative
Tree nuts & tree nut products	No	Specify type of tree nut derivative/s	Specify % of derivative in product	Specify % total protein in allergen derivative
Sesame Seed & sesame seed products	No	Specify type of sesame seed derivative/s	Specify % of derivative in product	Specify % total protein in allergen derivative
Peanuts & peanut products (including peanut oil)	No	Specify type of peanut derivative/s	Specify % of derivative in product	Specify % total protein in allergen derivative
Soybean & soybean products (including soybean oils)	No	Specify type of soybean derivative/s	Specify % of derivative in product	Specify % total protein in allergen derivative
Sulphites	No	Total level of sulphites in product (mg/kg):		
		Total level of added sulphites in product (mg/kg):		
		Specify type of added sulphite/s and additive number/s		

FOOD INDUSTRY - PRODUCT INFORMATION FORM



1.2 ALLERGEN CROSS CONTACT

Please complete ALL columns with respect to the potential cross contact allergens based on the information you have received through your supply chain AND your manufacturing processes.

Refer to VITAL procedure and decision tree. <http://www.allergenbureau.net/allergen-guide/> All columns must be completed.

FOOD	PRESENT ON SAME LINE (Yes/No)	PRESENT IN SAME FACILITY (Yes/No)	SPECIFY NAME AND TYPE OF DERIVATIVE	Estimate total protein from the allergenic derivative in mg/kg (ppm) (Using VITAL Procedure)
Cereals containing gluten & their products	No	No	Specify name of cereal and type of derivative in carry over material:	
Crustacea & crustacea products	No	No	Specify name of crustacea and type of derivative/s in carry over material:	
Egg & egg products	No	No	Specify type of egg derivative/s in carry over material:	
Fish & fish products (Including mollusc & fish oils)	No	No	Specify name of fish and type of derivative/s in carry over material:	
Milk & milk products	No	No	Specify type of milk derivative/s in carry over material:	
Tree nuts & tree nut products	No	No	Specify type of tree nut derivative/s in carry over material:	
Sesame Seed & sesame seed products	No	No	Specify type of sesame seed derivative/s in carry over material:	
Peanuts & peanut products (including peanut oil)	No	No	Specify type of peanut derivative/s in carry over material:	
Soybeans & soybean products (including soybean oils)	No	No	Specify type of soybean derivative/s in carry over material:	
Sulphites	No	No	Specify source of sulphite in carry over material:	

FOOD INDUSTRY - PRODUCT INFORMATION FORM



3.3 ALLERGEN CROSS CONTACT Cont.

3.3.1 Does your company handle, process or have onsite any allergen causing components? (Yes/No) No
(Carefully assess compound ingredients for hidden allergens)

3.3.2 Has your company addressed cross contact from allergen containing components? (Yes/No) Yes

If no, by what date do you plan to address allergen cross contact within your manufacturing premises?

3.3.3 How is allergen cross contact avoided within your manufacturing premises? (Select appropriate boxes)

- | | |
|--|---|
| <input checked="" type="checkbox"/> validated cleaning procedures | <input type="checkbox"/> production scheduling |
| <input checked="" type="checkbox"/> control of personnel movement in factory | <input checked="" type="checkbox"/> staff training |
| <input checked="" type="checkbox"/> documented procedures and controls | <input checked="" type="checkbox"/> isolated storage of allergens |
| <input checked="" type="checkbox"/> raw material sourcing & tracing | <input checked="" type="checkbox"/> dedicated equipment |
| <input type="checkbox"/> other | |

3.3.4 Has your company used the VITAL Procedure and Decision Tree to determine cross contact? (Yes/No) No
<http://www.allergenbureau.net/allergen-guide/>

Comments

Contact name for requesting clarification on information provided in Sections 3.2 and 3.3	
NAME (Please Print)	Shea Cells
JOB TITLE (Please Print)	Quality and OHS Manager
TELEPHONE - Work	11 1111 1111
TELEPHONE - Mobile	111 111 111
Email	Sheacells@seasidesalts.com.au

FOOD INDUSTRY - PRODUCT INFORMATION FORM**3.2 MANDATORY DECLARATION OF CERTAIN SUBSTANCES (Refer Standard 1.2.3 of the Code)**

Please insert **YES OR NO** to indicate if the product contains any ingredient, additive or processing aid which has been derived from the food source. Highly processed derivatives must always be declared. **Carefully assess compound ingredients for hidden allergens.**

All columns must be completed when a “YES” response is provided

FOOD (present as an ingredient, additive or processing aid)	PRESENT IN PRODUCT (Yes*/No)	* IF YES, ADDITIONAL INFORMATION MUST BE INSERTED WHERE PROMPTED		
Cereals containing gluten & their products, namely, wheat, rye, barley, oats, spelt & their hybridized strains	No	Specify name of cereal and type of derivative/s:	Specify % of derivative in product	Specify % gluten in allergen derivative
Crustacea & crustacea products	No	Specify name of crustacea and type of derivative/s:	Specify % of derivative in product	Specify % total protein in allergen derivative
Egg & egg products	No	Specify type of egg derivative/s:	Specify % of derivative in product	Specify % total protein in allergen derivative
Fish & fish products (Including mollusc and fish oils)	No	Specify name of fish and type of derivative/s:	Specify % of derivative in product	Specify % total protein in allergen derivative

FOOD INDUSTRY - PRODUCT INFORMATION FORM



1.1 MANDATORY DECLARATION OF CERTAIN SUBSTANCES *(continued)*

FOOD (present as an ingredient, additive or processing aid)	PRESENT IN PRODUCT (Yes*/No)	* IF YES, ADDITIONAL INFORMATION MUST BE INSERTED WHERE PROMPTED		
Milk & milk products	No	Specify type of milk derivative/s:	Specify % of derivative in product	Specify % total protein in allergen derivative
Tree nuts & tree nut products	No	Specify type of tree nut derivative/s	Specify % of derivative in product	Specify % total protein in allergen derivative
Sesame Seed & sesame seed products	No	Specify type of sesame seed derivative/s	Specify % of derivative in product	Specify % total protein in allergen derivative
Peanuts & peanut products (including peanut oil)	No	Specify type of peanut derivative/s	Specify % of derivative in product	Specify % total protein in allergen derivative
Soybean & soybean products (including soybean oils)	No	Specify type of soybean derivative/s	Specify % of derivative in product	Specify % total protein in allergen derivative
Sulphites	No	Total level of sulphites in product (mg/kg):		
		Total level of added sulphites in product (mg/kg):		
		Specify type of added sulphite/s and additive number/s		

FOOD INDUSTRY - PRODUCT INFORMATION FORM



1.2 ALLERGEN CROSS CONTACT

Please complete ALL columns with respect to the potential cross contact allergens based on the information you have received through your supply chain AND your manufacturing processes.

Refer to VITAL procedure and decision tree. <http://www.allergenbureau.net/allergen-guide/> All columns must be completed.

FOOD	PRESENT ON SAME LINE (Yes/No)	PRESENT IN SAME FACILITY (Yes/No)	SPECIFY NAME AND TYPE OF DERIVATIVE	Estimate total protein from the allergenic derivative in mg/kg (ppm) (Using VITAL Procedure)
Cereals containing gluten & their products	No	No	Specify name of cereal and type of derivative in carry over material:	
Crustacea & crustacea products	No	No	Specify name of crustacea and type of derivative/s in carry over material:	
Egg & egg products	No	No	Specify type of egg derivative/s in carry over material:	
Fish & fish products (Including mollusc & fish oils)	No	No	Specify name of fish and type of derivative/s in carry over material:	
Milk & milk products	No	No	Specify type of milk derivative/s in carry over material:	
Tree nuts & tree nut products	No	No	Specify type of tree nut derivative/s in carry over material:	
Sesame Seed & sesame seed products	No	No	Specify type of sesame seed derivative/s in carry over material:	
Peanuts & peanut products (including peanut oil)	Yes	Yes	Specify type of peanut derivative/s in carry over material:	
			Peanut Oil	15ppm
Soybeans & soybean products (including soybean oils)	Yes	Yes	Specify type of soybean derivative/s in carry over material:	
			Soy oil	10ppm
Sulphites	No	No	Specify source of sulphite in carry over material:	

FOOD INDUSTRY - PRODUCT INFORMATION FORM



3.3 ALLERGEN CROSS CONTACT Cont.

3.3.1 Does your company handle, process or have onsite any allergen causing components? (Yes/No) No
(Carefully assess compound ingredients for hidden allergens)

3.3.2 Has your company addressed cross contact from allergen containing components? (Yes/No) Yes

If no, by what date do you plan to address allergen cross contact within your manufacturing premises?

3.3.3 How is allergen cross contact avoided within your manufacturing premises? (Select appropriate boxes)

- | | |
|--|---|
| <input checked="" type="checkbox"/> validated cleaning procedures | <input type="checkbox"/> production scheduling |
| <input checked="" type="checkbox"/> control of personnel movement in factory | <input checked="" type="checkbox"/> staff training |
| <input checked="" type="checkbox"/> documented procedures and controls | <input checked="" type="checkbox"/> isolated storage of allergens |
| <input checked="" type="checkbox"/> raw material sourcing & tracing | <input checked="" type="checkbox"/> dedicated equipment |
| <input type="checkbox"/> other | |

3.3.4 Has your company used the VITAL Procedure and Decision Tree to determine cross contact? (Yes/No) No
<http://www.allergenbureau.net/allergen-guide/>

Comments

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Contact name for requesting clarification on information provided in Sections 3.2 and 3.3	
NAME (Please Print)	Olly Slick
JOB TITLE (Please Print)	Production Manager
TELEPHONE - Work	11 1111 1111
TELEPHONE - Mobile	111 111 111
Email	oslick@ollysoils.com.au

FOOD INDUSTRY - PRODUCT INFORMATION FORM
3.2 MANDATORY DECLARATION OF CERTAIN SUBSTANCES (Refer Standard 1.2.3 of the Code)

Please insert **YES OR NO** to indicate if the product contains any ingredient, additive or processing aid which has been derived from the food source. Highly processed derivatives must always be declared. **Carefully assess compound ingredients for hidden allergens.**

All columns must be completed when a “YES” response is provided

FOOD (present as an ingredient, additive or processing aid)	PRESENT IN PRODUCT (Yes*/No)	* IF YES, ADDITIONAL INFORMATION MUST BE INSERTED WHERE PROMPTED		
Cereals containing gluten & their products, namely, wheat, rye, barley, oats, spelt & their hybridized strains	No	Specify name of cereal and type of derivative/s:	Specify % of derivative in product	Specify % gluten in allergen derivative
		Has the product been rendered gluten free by processing (no detectable gluten)? (Yes / No)	Blank	
Has the product been rendered free of all wheat proteins by processing? (Yes / No)	Blank			
Crustacea & crustacea products	No	Specify name of crustacea and type of derivative/s:	Specify % of derivative in product	Specify % total protein in allergen derivative
Egg & egg products	Yes	Specify type of egg derivative/s:	Specify % of derivative in product	Specify % total protein in allergen derivative
		Egg powder	15%	40
Fish & fish products (Including mollusc and fish oils)	No	Specify name of fish and type of derivative/s:	Specify % of derivative in product	Specify % total protein in allergen derivative

FOOD INDUSTRY - PRODUCT INFORMATION FORM

1.1 MANDATORY DECLARATION OF CERTAIN SUBSTANCES *(continued)*

FOOD (present as an ingredient, additive or processing aid)	PRESENT IN PRODUCT (Yes*/No)	* IF YES, ADDITIONAL INFORMATION MUST BE INSERTED WHERE PROMPTED		
Milk & milk products	No	Specify type of milk derivative/s:	Specify % of derivative in product	Specify % total protein in allergen derivative
Tree nuts & tree nut products	No	Specify type of tree nut derivative/s	Specify % of derivative in product	Specify % total protein in allergen derivative
Sesame Seed & sesame seed products	No	Specify type of sesame seed derivative/s	Specify % of derivative in product	Specify % total protein in allergen derivative
Peanuts & peanut products (including peanut oil)	No	Specify type of peanut derivative/s	Specify % of derivative in product	Specify % total protein in allergen derivative
Soybean & soybean products (including soybean oils)	No	Specify type of soybean derivative/s	Specify % of derivative in product	Specify % total protein in allergen derivative
Sulphites	No	Total level of sulphites in product (mg/kg):		
		Total level of added sulphites in product (mg/kg):		
		Specify type of added sulphite/s and additive number/s		

FOOD INDUSTRY - PRODUCT INFORMATION FORM



1.2 ALLERGEN CROSS CONTACT

Please complete ALL columns with respect to the potential cross contact allergens based on the information you have received through your supply chain AND your manufacturing processes.

Refer to VITAL procedure and decision tree. <http://www.allergenbureau.net/allergen-guide/> All columns must be completed.

FOOD	PRESENT ON SAME LINE (Yes/No)	PRESENT IN SAME FACILITY (Yes/No)	SPECIFY NAME AND TYPE OF DERIVATIVE	Estimate total protein from the allergenic derivative in mg/kg (ppm) (Using VITAL Procedure)
Cereals containing gluten & their products	No	No	Specify name of cereal and type of derivative in carry over material:	
Crustacea & crustacea products	Yes	Yes	Specify name of crustacea and type of derivative/s in carry over material:	
			Shrimp paste	10ppm
Egg & egg products	No	No	Specify type of egg derivative/s in carry over material:	
Fish & fish products (Including mollusc & fish oils)	No	No	Specify name of fish and type of derivative/s in carry over material:	
Milk & milk products	Yes	Yes	Specify type of milk derivative/s in carry over material:	
			milk powder	10ppm
Tree nuts & tree nut products	No	No	Specify type of tree nut derivative/s in carry over material:	
Sesame Seed & sesame seed products	Yes	Yes	Specify type of sesame seed derivative/s in carry over material:	
			sesame seed	50ppm
Peanuts & peanut products (including peanut oil)	Yes	Yes	Specify type of peanut derivative/s in carry over material:	
			Peanut oil	15ppm
Soybeans & soybean products (including soybean oils)	Yes	Yes	Specify type of soybean derivative/s in carry over material:	
			soy protein powder	50ppm
Sulphites	No	No	Specify source of sulphite in carry over material:	

FOOD INDUSTRY - PRODUCT INFORMATION FORM



3.3 ALLERGEN CROSS CONTACT Cont.

3.3.1 Does your company handle, process or have onsite any allergen causing components? (Yes/No) No
(Carefully assess compound ingredients for hidden allergens)

3.3.2 Has your company addressed cross contact from allergen containing components? (Yes/No) Yes

If no, by what date do you plan to address allergen cross contact within your manufacturing premises?

3.3.3 How is allergen cross contact avoided within your manufacturing premises? (Select appropriate boxes)

- | | |
|--|---|
| <input checked="" type="checkbox"/> validated cleaning procedures | <input type="checkbox"/> production scheduling |
| <input checked="" type="checkbox"/> control of personnel movement in factory | <input checked="" type="checkbox"/> staff training |
| <input checked="" type="checkbox"/> documented procedures and controls | <input checked="" type="checkbox"/> isolated storage of allergens |
| <input checked="" type="checkbox"/> raw material sourcing & tracing | <input checked="" type="checkbox"/> dedicated equipment |
| <input type="checkbox"/> other | |

3.3.4 Has your company used the VITAL Procedure and Decision Tree to determine cross contact? (Yes/No) No
<http://www.allergenbureau.net/allergen-guide/>

Comments

Contact name for requesting clarification on information provided in Sections 3.2 and 3.3	
NAME (Please Print)	Yvonne Tasty
JOB TITLE (Please Print)	Quality Manager
TELEPHONE - Work	11 1111 1111
TELEPHONE - Mobile	111 111 111
Email	Yvonne@yyf.com.au



FOOD INDUSTRY - PRODUCT INFORMATION FORM

3.2 MANDATORY DECLARATION OF CERTAIN SUBSTANCES (Refer Standard 1.2.3 of the Code)

Please insert **YES** OR **NO** to indicate if the product contains any ingredient, additive or processing aid which has been derived from the food source. Highly processed derivatives must always be declared. **Carefully assess compound ingredients for hidden allergens.**

All columns must be completed when a "YES" response is provided

FOOD (present as an ingredient, additive or processing aid)	PRESENT IN PRODUCT (Yes*/No)	* IF YES, ADDITIONAL INFORMATION MUST BE INSERTED WHERE PROMPTED		
Cereals containing gluten & their products, namely, wheat, rye, barley, oats, spelt & their hybridized strains	No	Specify name of cereal and type of derivative/s:	Specify % of derivative in product	Specify % gluten in allergen derivative
		Has the product been rendered gluten free by processing (no detectable gluten)? (Yes / No)	Blank	
		Has the product been rendered free of all wheat proteins by processing? (Yes / No)	Blank	
Crustacea & crustacea products	No	Specify name of crustacea and type of derivative/s:	Specify % of derivative in product	Specify % total protein in allergen derivative
Egg & egg products	No	Specify type of egg derivative/s:	Specify % of derivative in product	Specify % total protein in allergen derivative
Fish & fish products (Including mollusc and fish oils)	No	Specify name of fish and type of derivative/s:	Specify % of derivative in product	Specify % total protein in allergen derivative

FOOD INDUSTRY - PRODUCT INFORMATION FORM



1.1 MANDATORY DECLARATION OF CERTAIN SUBSTANCES *(continued)*

FOOD (present as an ingredient, additive or processing aid)	PRESENT IN PRODUCT (Yes*/No)	* IF YES, ADDITIONAL INFORMATION MUST BE INSERTED WHERE PROMPTED		
Milk & milk products	No	Specify type of milk derivative/s:	Specify % of derivative in product	Specify % total protein in allergen derivative
Tree nuts & tree nut products	No	Specify type of tree nut derivative/s	Specify % of derivative in product	Specify % total protein in allergen derivative
Sesame Seed & sesame seed products	No	Specify type of sesame seed derivative/s	Specify % of derivative in product	Specify % total protein in allergen derivative
Peanuts & peanut products (including peanut oil)	No	Specify type of peanut derivative/s	Specify % of derivative in product	Specify % total protein in allergen derivative
Soybean & soybean products (including soybean oils)	No	Specify type of soybean derivative/s	Specify % of derivative in product	Specify % total protein in allergen derivative
Sulphites	No	Total level of sulphites in product (mg/kg):		
		Total level of added sulphites in product (mg/kg):		
		Specify type of added sulphite/s and additive number/s		

FOOD INDUSTRY - PRODUCT INFORMATION FORM



1.2 ALLERGEN CROSS CONTACT

Please complete ALL columns with respect to the potential cross contact allergens based on the information you have received through your supply chain AND your manufacturing processes.

Refer to VITAL procedure and decision tree. <http://www.allergenbureau.net/allergen-guide/> All columns must be completed.

FOOD	PRESENT ON SAME LINE (Yes/No)	PRESENT IN SAME FACILITY (Yes/No)	SPECIFY NAME AND TYPE OF DERIVATIVE	Estimate total protein from the allergenic derivative in mg/kg (ppm) (Using VITAL Procedure)
Cereals containing gluten & their products	No	No	Specify name of cereal and type of derivative in carry over material:	
Crustacea & crustacea products	Yes	Yes	Specify name of crustacea and type of derivative/s in carry over material:	
			Shrimp paste	10ppm
Egg & egg products	Yes	Yes	Specify type of egg derivative/s in carry over material:	
			egg yolk powder	34ppm
Fish & fish products (Including mollusc & fish oils)	No	No	Specify name of fish and type of derivative/s in carry over material:	
Milk & milk products	Yes	Yes	Specify type of milk derivative/s in carry over material:	
			milk powder	10ppm
Tree nuts & tree nut products	No	No	Specify type of tree nut derivative/s in carry over material:	
Sesame Seed & sesame seed products	Yes	Yes	Specify type of sesame seed derivative/s in carry over material:	
			sesame seed	50ppm
Peanuts & peanut products (including peanut oil)	Yes	Yes	Specify type of peanut derivative/s in carry over material:	
			Peanut Oil	15ppm
Soybeans & soybean products (including soybean oils)	Yes	Yes	Specify type of soybean derivative/s in carry over material:	
			soy protein powder	50ppm
Sulphites	No	No	Specify source of sulphite in carry over material:	

FOOD INDUSTRY - PRODUCT INFORMATION FORM



3.3 ALLERGEN CROSS CONTACT Cont.

3.3.1 Does your company handle, process or have onsite any allergen causing components? (Yes/No) No
(Carefully assess compound ingredients for hidden allergens)

3.3.2 Has your company addressed cross contact from allergen containing components? (Yes/No) Yes

If no, by what date do you plan to address allergen cross contact within your manufacturing premises?

3.3.3 How is allergen cross contact avoided within your manufacturing premises? (Select appropriate boxes)

- | | |
|--|---|
| <input checked="" type="checkbox"/> validated cleaning procedures | <input type="checkbox"/> production scheduling |
| <input checked="" type="checkbox"/> control of personnel movement in factory | <input checked="" type="checkbox"/> staff training |
| <input checked="" type="checkbox"/> documented procedures and controls | <input checked="" type="checkbox"/> isolated storage of allergens |
| <input checked="" type="checkbox"/> raw material sourcing & tracing | <input checked="" type="checkbox"/> dedicated equipment |
| <input type="checkbox"/> other | |

3.3.4 Has your company used the VITAL Procedure and Decision Tree to determine cross contact? (Yes/No) No
<http://www.allergenbureau.net/allergen-guide/>

Comments

Contact name for requesting clarification on information provided in Sections 3.2 and 3.3	
NAME (Please Print)	Yvonne Tasty
JOB TITLE (Please Print)	Quality Manager
TELEPHONE - Work	11 1111 1111
TELEPHONE - Mobile	111 111 111
Email	Yvonne@yyf.com.au