

1. General product information

Description						
Product name and Brand:	Sweet & Sour Sauce Code : S-03-576-1038					
General description:	Sauce					
Heuschen & Schrouff article number: (to be completed by H&S)	-	Date specification:	October 25, 2019			

1.1 General requirements

Products must comply with EU standard, for further details please read appendix II

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%.

Ingredient	Quantity (%)	Country of origin
1. Water	34.03	Thailand
2. Sugars	31.50	
2.1 Sucrose	(80%)	Thailand
2.2 High Fructose Syrup	(20%)	Thailand
3. Distilled Vinegar	12.00	Thailand
3.1 Distilled Vinegar : Ethyl alcohol made from sugarcane (molass)		
3.2 Water		
4. Tomato Paste	12.00	China, Chile
5. Spices & Herbs	5.55	Thailand
5.1 Onion		Thailand, USA.
5.2 Paprika		Spain
5.3 Ginger		Thailand
6. Salt	2.70	Thailand
7. Corn Starch	2.00	Germany, USA.
8. Stabilizer (E415)	0.12	USA.
9. Acidity Regulator (E330)	0.10	China, Thailand
Please check if the quantity is 100%	100%	

Remarks:

• Processing aids added during the manufacturing process from raw material suppliers are not declared in "2.1 Component list" per H&S requirement.

• E-numbers for Modified Tapioca Starch are not declared in "2.1 Component list" per H&S requirement.

• Presence of sulphur dioxide and sulphites (E220-E228) will be indicated in 4.1 Allergen Declaration.

Product specification



2.2 Additives declaration

Additives declaration							
E-number	Name	Category / way of use					
E415	Xanthan Gum	Stabilizer					
E330	Citric Acid	Acidity Regulator					

Remarks:

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• Processing aids added during the manufacturing process from raw material suppliers are not declared in "2.2 Additives declaration" per H&S requirement.

• E-numbers for Modified Tapioca Starch are not declared in "2.2 Additives declaration" per H&S requirement.

• Presence of sulphur dioxide and sulphites (E220-E228) will be in dicated in 4.1 Allergen Declaration.

2.3 Ingredient declaration

Ad picture of the original artwork (Appendix I) of the export packaging or add the artwork in a separate file.

2.4 Alcohol, halal, vegetarians

Is the product free from alcohol?	Yes (No)	If no, concentration:	%
Is the product free of artificial additives?	Yes / No	Please see at (2.2 Additives declaration)	
(Colourings, flavourings, preservatives, etc.)			
Is this product Halal?	Yes/No	If yes, institution:	
Is it mentioned on 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	If yes, please add certificate	
Is this product part of a fair trade program?	Yes No	Which program	



3 Storage, shelf life, Weight and Traceability Coding

3.1 Storage conditions, Shelf life and Weight

Storage conditions & shelf life								
Storage temperature: (°C)	Target	Min	Max	Storage conditions:				
Storage temperature. (C)		25	30	Store in a dry place				
Total shelf life: (months)		18	Max					

SECONDARY SHELF LIFE: Explain how to handle the product after opening							
Storage temperatures (°C)	Target	Min	Max	Storage conditions / Instructions:			
Storage temperature: (°C)	-	4	10	Keep refrigerated after opening and use within 2 weeks			
Total shelf life: (days) 14 Max							

For suppliers outside the EU, the net weight of the product must be the minimal weight							
Weight: (consumer unit in	Target	Min	Max	Calid products in a liquids in ml. Commont			
gram/ml)	1,197	1,197	1,227	Solid products in g, liquids in ml, Comment			
Drained weight: (gram)	-	-	-	(if applicable)			

3.2 Code for traceability and code key

Codes						
Production code	Expiry date : DD MM YYYY (Printed on the back of the bottle, below the sticker)					
(example)						
Production code key	DD=Day, MM=Month, YYYY=Year					
(explanation production code)						



Yes

4. Allergens, GMO and Irradiation

4.1 Allergen declaration

1. Allergen information Regulation (EU) No 1169/2011 Annex II Including products thereof	(added ingredien carriers, process derived from an	ing aids etc. allergenic source)	Cross contamination = possibly present (unintentional presence due to production on the same equipment, used utensils, personnel, airborne contact or by other means)				
	Used as ingredie	:nt?	Used in same production		Cross- conta	ct possible?	
	YES	NO	Plant	Line	YES	NO	
Cereals containing gluten							
Wheat							
Rye						Ŋ	
Barley							
Oats							
Spelt						\mathbf{V}	
Khorasan wheat						V	
Crustaceans						Z	
Egg						Z	
Fish						Z	
Peanuts						Z	
Soybeans						Z	
Cow's milk (incl. lactose)						Ŋ	
(Tree) Nuts							
Almonds						Z	
Hazelnuts						Z	
Walnuts						Z	
Cashews						Ŋ	
Pecan nuts						Ŋ	
Brazil nuts						Ŋ	
Pistachio nuts						Ŋ	
Macadamia/Queensland nuts							
Celery						Ŋ	
Mustard				N		Ŋ	
Sesame seeds						Ŋ	
Sulpher dioxide and sulphites (E220 - E228) at concentrations of more than 10 ppm, expressed as SO2		☑(Sulphur Dioxide (E220) in High Fructose Syrup (0.5 ppm max. in finished product) and in Corn Starch(<0.5 ppm in finsihed product))	Z	N		Ø	
Lupin						V	
Molluscs			N				

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) <u>free</u> from irradiation?

Is this product (and all its ingredients) free from GMO? According to 1829/2003/EC and 1830/2003/EC Yes



5. Sensoric examination

Sensoric examination					
Appearance / colour:	Dark red sauce with distribution of spices spot				
Taste:	Sweet and sour tastes				
Odour:	Onion and tomato flavours				
Texture / consistency:	-				

6. Chemical / Physical analysis

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

	Target	Min	Max	UoM	Method	Measuring Freq.
PH(100%) *	3.3	2.3	4.3	Value	pH Meter	Every batch
Brix (100%) *	42.5	37.5	47.5	° Brix	Refractometer	Every batch
Dry matter				%		
Salt *	3.0	2.0	4.0	%	Autotitrator	Every batch
Moisture Content	-	-	-	%	-	-
Aluminum	-	-	-	mg/kg	-	-
Water activity	-	-	-	Value	-	-
Toxins (if applicable)	-	-	-	mg/kg	-	-
lodine	_	-	-	mg/kg	-	-

Remark : * This report is based on laboratory scale experiment only and may not represent production scale results. However, a "Product Specification" will be issued when production batches are subsequently manufactured which may be viewed as Specification.

7. Product defects

Product defects			
Defect	UoM	Defect	UoM
Foreign material (product inherent)	%	Fluid / drip / glaze	%
Foreign material (not product inherent)	%	Damaged products	%
Sand	%	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	
Total aerobic plate count	10,000 max.	cfu/g	(APHA) ^{5th} edition, 2015	Every Batch	
			(Chapter 8)		
E.coil	<3	MPN/g	(APHA) ^{5th} edition, 2015 (Chapter 9)	Every Batch	
Coliforms	-	cfu/g	-	-	
Faecal coliforms	-	cfu/g	-	-	
Bacillus cereus	-	cfu/g	-	-	
Staphylococcus aureus	Not Detected/0.1 g.	cfu/g	AOAC (2012) 2003.07	Every Batch	
Salmonella	Not Detected/25 g.	cfu/g	AOAC (2016) 2011.03	Every Batch	
Listeria monocytogenes	-	cfu/g	-	-	
Clostridium perfringens	100 max.	cfu/g	FDA BAM,2001 (chapter16)	Every Batch	
Yeasts	10 max.	cfu/g	(APHA) ^{5th} edition, 2015	Every Batch	
Moulds			(Chapter 21)		
Is the analysing firm ISO 17025 or (EN	45001 for EU) qualified?		Yes (ISO 17025)		
Is the analysing firm ISO 9001:2000 qu			No		



9. Nutrition declaration

Liquid products in ml, solid products in g Nutritional Values (per 100g /100ml*)

Nutritional Values (per 100g /100ml*)		-		
Property	Value	UoM		
Energy*	629	KJ	Per 100g	Per 100ml
Energy*	148	Kcal	✓ Unprepared	 Prepared product according instructions on label
Fat*	0	gram		
-saturated fat *	0	gram	According to cooking i on the package. If the	
-mono unsaturated fat	-	gram	has been filled in for p	repared product, then
-poly unsaturated fat	-	gram	pls. fill in correct instru	-
-cholesterol	0	gram	These instructions have to be mentioned the label as well.	
-trans fat	0	gram		
-salatrims	-	gram		
Carbohydrates*	37	gram		
-sugars*	33	gram	1	
-polyoles	-	gram		
-erytritol	-	gram		
-starch	-	gram		
Fibre	0	gram		
Organic acids	-	gram		
Alcohol	-	gram		
Protein*	0	gram]	
Salt* (=sodium x 2.5)	2.6	gram	Is the salt content exclusivel of naturally occurr	
Other values (than per 100g / 100ml) are not allo * these values are mandatory according To EU 116	0		Yes No	

Vitamins and Minerals (aplicable if mentioned on original packaging

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

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

Remark: All nutrition values provided are calculated based on product formulation.



10. Metal detection and process description

Metal detection					
Is the product metal detected?	No (Mag	net Detectic	on)		
If yes, detection limits:	Ferrous		Non Ferrous	Stainless steel	

Process descripton	
	CCP 1:
As per attached	
	CCP2:
	CCP3:
	CCF3.
	CCP:
Describe the production process (process flowchart) and mention the critical control points of the process. Complete the CCP list	

11. Packaging and labeling

11.1 Preservation of consumer packaging

Packaging material and Preservation	
Packaging according to:	Yes / No
Regulation (EC) No 10/2011	If yes, add test rapport and declaration of compliance
Regulation (EC) No 1935/2004	
Regulation (EC) No 2023/2006	
Bisphenol A free	Yes / No

Atmosphere / Gas packing	Yes (No)
- if yes, which method is 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 Method of preparation

Describe how consumers must prepare the product. (Cooking instructions). If the nutritional values have been indicated for the prepared product, these instructions are **obligatory** and have to be printed on the label.



Yes

12. Ethics

Are the products free of childlabour	
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Appendix I

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Insert label	i
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recycling



Appendix II

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

The product must be:

- produced with food additives which are allowed according to the commission directive (EC) No 95/45,
 EU regulation 231/2012 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 (Control only pathogens : S. aureus, Cl. Perfrigens, Salmonella spp, B. cereus)
- 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(Complies with Ministry of Public Health Notification Title: Food Containing Pesticide Residues B.E.2560.
- free of heavy metals(Complies with Ministry of Public Health Notification (No.98) B.E.2529)
- 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(Control only Alfatoxin, Ochratoxin A)
- comply with legislation on biogenic aminos. (Not control)
- 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.).