H&SALG RF 02/01.001/ed:J



Supplier information(仕入先情報)

Cartilla Control Contr		
Company name 仕入先:		
Contact person 担当者:		
i i		
	Hinode Honmirin 400ml	
	Product:	
	<u> </u>	

Quality systems 品質確認:	Valid until 有効期限	Others Iso, Halal, Kosher, Laboratory, environment, Durability, etc. その他	Valid until 有効期限
GMP		ISO 9001	2018/9/14
HACCP			
BRC			
IFS			
ISO 22000			

Please attach a copy of your quality certificates

Approval No / EU No:	
	Page fl
l Only applicable for establishmen	ts handling, preparing or producing products of animal origin. Please attach a copy of your certificate



1. General product information

Description	
Product name and net contents	Hinode Honmirin 400ml
商品名とNET 重量:	499 g (per bottle)
General description 一般商品名:	Honmirin
Heuschen & Schrouff article number:	
(to be completed by H&S) :	

1.1 General requirements

Products must comply to EU standard, for further detail please read appendix II

2. Product Composition (製品組成)

2.1 Component list (配合リスト)

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%.

Component list			
Ingredient 原材料:	Quantity (%) 配合比:	Country of origin 原産地:	
Shirozake (Semi-finished Product of Mirin) (Glutinous Rice: 44.27%, Koji Rice: 6.59%, Alcohol: 10.91%, Water: 38.23%)	35.6%	Japan	
Glutinous Rice	0.03%	Japan	
Koji Rice	0.01%	Japan	
Glucose	35.34%	Japan	
Alcohoł	12.37%	Japan	
Water	16.65%	Japan	
Please check if the quantity is 100% TOTA	L 100%		

2.2 Additives declaration (添加物)

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E-number	Name 名称	Category / way of use		
		カテゴリー/使用方法		
	#8			

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2.3 Ingredient declaration

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

2.4 Alcohol, halal, vegetarians (アルコール/ハラール/ベジタリアン)

Is the product free from alcohol?	Yes /(No)	If no, concentration:いいえの場合、アルコール度数を記
この製品はアルコールフリーですか?		載 14.0%
Is the product free of artificial additives?	Yes / (No)	
この製品は人工添加物を含みますか?		
(Colourings, flavourings, preservatives, etc.)		
Is this product Halal?	Yes /(No)	If yes, institution:
この製品はハラール食品ですか?		
Is it mentioned oh the packaging?	Yes / (No)	Valid until:
それはパッケージに記載されていますか?		
Is this product Kosher?	Yes / No	If yes, institution:
この製品はコーシャ食品ですか?		
Is it mentioned on the packaging?	Yes / (No)	Valid until:
それはパッケージに記載されていますか?		
Is this product suitable for vegetarians?	Yeg / No	
この製品はベジタリアンの方に適していますか?		
(動物肉·魚介類·乳製品不可)		
Is this product suitable for vegans?	Ye / No	
この製品はビーガンの方に適していますか?		
(動物肉・魚介類・卵・乳製品・蜂蜜不可)		
Is this product organic?	Yes /(No)	- 7:
この製品はオーガニックですか?		
Is this product part of a fair trade program?	Yes (No)	Which program どのプログラムですか?
この製品はフェアトレードプログラムに参加してい		
ますか?		

3 Storage, shelf life, Weight and Traceability Coding

(保存/賞味期間/重量)

3.1 Storage conditions, Shelf life and Weight (保存状態、賞味期間と重量)

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Storage conditions & shelf	life 保存	状態と高明	規間	
Storage temperature: (°C) 保存温度	Target 目標値	Min 最小値	Max 最大値	Storage conditions:保存状態
体行/血皮				Normal Tempresure
Total shelf life: (moths) 賞味期間	1 and a half year		Max	

SECONDARY SHELF LIFE: SI	orage cond	ditions & s	helf life	開封後の導味期間:保管状態と真味期間
Storage temperature: (°C) 保存温度	Target 目標値	Min 最小値	Max 最大値	Storage conditions:保存状態
1未1十/四/支				Keep Cool and Dry Place
Total shelf life: (days) 賞味期間	90 days (Standar d)		Max	

Weight: (consumer unit in	Target 目標値	Min 最小値	Max 最大値	Solid products in g, liquids in ml, Comment
gram/ml)重量(g/ml)	400ml			
Drained weight: (gram)				(if applicable) 該当する場合
固形量(適用の場合)				

3.2 Code for traceability and code key

Codes	
Production code	
(example)	
Production code key	
(explanation production code)	

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4. Allergens, GMO and Irradiation

4.1 Allergen declaration (アレルゲン)

LeDa code	Allergen	Recipe without (Z) No 含まない	Recipe contains (M) Yes 含む	May contain (recipe without) (K) 原材料に含まない が定人の可能性	Unknown (O)
	Legal allergens アレルゲン (法的)			SALANOMINICE	
1.1	Wheat 小麦			D	
1.2	Rye ライ麦		0		۵
1.3	Barley 大麦		0		٥
1.4	Oats オーツ麦 カラムスギ		-	0	0
1.5	Spelt スペルト小麦				0
1.6	Kamut カムット小麦		a	a	
1	*) Gluten グルテン	- water		0	
2.0	Crustaceans 甲殼類			a	0
3.0	Egg \$P				
4.0	Fish A			-	-
5.0	Peanuts 落花生			0	0
6.0	Soy 大豆		0	0	a
7.0	Cow's milk 牛乳			0	
8.1	Almonds アーモンド		0		D
8.2	Hazelnuts ヘーゼルナッツ		0	0	
8.3	Walnuts 〈るみ			a	0
8.4	Cashews カシューナッツ	•	5		
8.5	Pecan nuts ピーカンナッツ		0		0
8.6	Brazil nuts ブラジルナッツ	•			0
8.7	Pistachio nuts ピスタチオ	•			o o
8.8	Macadamia/ Queensland nuts マカケーシス・ラント・ナッツ	-	0	a	٥
8	*) Nuts ナッツ	S. Dall		0	
9.0	Celery 1201			- O	0
10.0	Mustard からし		i i	0	0
11.0	Sesame Z#	=	0	3	0
12.0	Sulpher dioxide and sulphites (E220 - E228) at concentrations of more than 10 mg/kg or 10 mg/l, expressed as SO2 二酸化硫黄又は亜硫酸化合物10mg/kg 又は		a	0	
13.0	Lupin ルピン		0	0	0
14.0	Molluscs 軟体動物). =		0	
	Additional allergens 追加のアレルゲン				
20.0	Lactose 乳糖				
21.0	Cocoa カカオ	•	0	0	O.
22.0	Glutamate (E620 – E625) グルタミン酸塩		0	0	Ō
23.0	Chicken meat 第內				a
24.0	Coriander コリアンダー			0	٥
25.0	Corn/ maize とうもろこし	0		0	0
26.0	Legumes / Pulses マメ科植物	W	0		

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27.0	Beef 牛肉	•	٥	П	
28.0	Pork 豚肉			0	
29.0	Carrot にんじん				

^(*) Only to be used in case of cross contamination (see explanation gluten and nuts in enclosure)

4.2 Irradiation and Genetically Modified Organisms (GMO)遺伝子組み換え

Irradiation and GMO 照射と遺伝子組み換え	
Is this product (and all its ingredients) free from irradiation?	Yes/ No
放射線(食品)照射処理はありませんか?	77
	17. \
Does the product contain ingredients which are a risk for GMO (e.g. soy, maize, wheat, rice)?	(Yes)/ No
Does the product contain ingredients which are a risk for GMO (e.g. soy, maize, wheat, rice)? この製品は遺伝子組み換えの可能性のある成分が含まれていますか?	Yes)/ No

5. Sensoric examination (官能的検査)

Sensoric examination 官能的校査					
Appearance / colour: 外観/色	Amber				
Taste: 味	-				
Odour: 臭気					
Texture / consistency: 手触り/粘度/食感					

6. Chemical / Physical analysis (科学物質/分析)

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

	Target 目標値	Min 最小値	Max 最大値	UoM	Method 方法	Measuring Frequency 測定周波数
PH	1-			Value		
Brix	45.5			° Brix	Refractometer	Every Lot
Dry matter 乾物	-			%		
Salt 塩	-			%		
Aluminum アルミニウム	-			mg/kg		
Water activity 水分活性	-			Value		
Toxins (if applicable) カビ・毒等	-			Ĭ.		

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alcohol	14	13.5	14.5	%			
* Also known as aqueous activity coefficient							

7. Product defects (製品の欠陥)

Defect 弱点	UoM
Foreign material (product inherent) 製品固有の異物	%
Foreign material (not product inherent) 製品無固有の異物	%
Sand 砂	%
Fluid / drip / glaze 流体/点滴/釉薬	%
Damaged products 損傷製品	%
Percentage of remaining variances 残りの分割の割合	%

8. Microbiological analysis (微生物分析)

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 微生物分析					
Micro-organism 微生物	M (*)	UoM	Method 方法	Sampling frequency サンプリング周波数	
Total aerobic plate count 一般生菌数	Less than 300	cfu/g	-	Once a Year	
Enterobacteriaceae 腸内細菌		cfu/g	-	-	
 Coliforms 大 <mark>腸菌群</mark>	Negative	cfu/g	-	Once a Year	
Faecal coliforms 糞便大腸菌群	2	cfu/g	-	-	
Bacillus cereus セレウス菌	E	cfu/g	-		
Staphylococcus aureus 黄色ブドウ球菌	-	cfu/g	-	-	
Salmonella サルモネラ		cfu/25g	-	-	
Listeria monocytogenes リステア・モノサイトゲネス		cfu/g			
Clostridium perfringens ウエルシュ菌	i e	cfu/g	5.	*	
Yeasts <mark>酵母</mark>	1	cfu/g	-	_	
Moulds カビ	8	cfu/g	-		

分析機関について

Is the analysing firm ISO 17025 or (EN 45001 for EU) qualified?	(e) / No	7
ISO17025又は (EN45001for EU) を取得していますか?		
Is the analysing firm ISO 9001:2000 qualified?	Yes / 😡	
ISO9001:2000を取得していますか?		

9. Nutrition declaration (栄養)

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Liquid products in ml, solid products in g Nutritional Values (per 100g /100ml*) **Property UoM** Value ■ Per 100g ☐ Per 100ml KI Energy*エネルギー Raw (unprepared) Prepared product 239 Kcal Energy*エネルギー 未調理時の数値 調理時の数値 0 gram Fat*脂肪質 -saturated fat * According to cooking instruction mentioned gram on the package. If the nutrition declaration has been filled in for prepared product, then 飽和脂肪酸 pls. fill in correct instructions at § 11.3. These instructions have to be ment oned on -mono unsaturated fat gram the label as well. 不飽和脂肪酸 -poly unsaturated fat gram ポリ不飽和脂肪酸 -cholesterol gram コレステロール -trans fat gram トランス脂肪酸 gram サラトリウム -salatrims 42.8 Carbohydrates* gram 炭水化物 34.6 gram -sugars* 糖類 gram -polyoles ポリオール類 gram -erytritol エリトリトール gram -starch デンプン 0 gram Fibre 食物繊維 gram Organic acids 有機酸 9.5 gram Alcohol アルコール 0.2 gram Protein* たんぱく質 Is the salt content exclusively due to the presence 0.008 gram Salt* 塩 of naturally occurring sodium? Yes / No (=sodium x 2.5) Other values (than per 100g / 100ml) are not allowed in EU legislation! * these values are mandatory according To EU 1169/2011

Vitamins and Minerals (aplicable if mentioned on original packaging) ビタミンやミネラル(元のパッケージ(記載されている場合)					
Vitamins and Minerals ビタミン類・ミネラル類	Amount 総計	UoM	% of recommended daily intake according to EU 1169/2011 EUによる1日当りの推奨摂取量		

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	TRUSCIEN & SCIROOF
How are the nutritional values obtained?	Analysed by External Inspection Facility
どのように栄養価を得ましたか?	
(literature/ calculated/ analysed by certificied laboratorium)	



10. Process description and metal detection (工程表と金属検出)

Metal detection 金属换出					
Is the product metal detected?	Yes /(no)				
金属検出機は通していますか?					
If yes, detection limits:	Ferrous	Non Ferrous	Stainless steel		
もしそうであれば検出設定値について					

Describe the production process (process flowchart) and mention the critical control points of the process. Complete the CCP list:

Process descripton 工程表	
Please add process discription in this area or add the process discription as an appendix 製造工程表を記述	CCP 1:
Raw Materials \rightarrow Mixing \rightarrow Heating \rightarrow Filtering \rightarrow Filling \rightarrow Capping \rightarrow Checking (Liquid) \rightarrow Labeling \rightarrow Checking (Product) \rightarrow Casing \rightarrow Packing \rightarrow Weight Check \rightarrow Loading	CCP2:
weight Check → Loading	CCP3:
	CCP:

11. Packaging and labeling (梱包とラベル)

11.1 Preservation of consumer packaging (消費者の保存)

Packaging material and P 包装材料と保存	reservation	
Packaging according to:	Regulation (EC) No 10/2011 Regulation (EC) No 321/2011	
	Regulation (EC) No 321/2011 Regulation (EC)No1282/2011	If yes, add test rapport

Atmosphere packing 密封容器	Yes / No
- if yes, which method is used? もしはいの場合、どのような方法ですか?	
Gas packing ガスパッキング	Yes / No
- if yes, which gasses are used?	
もしはいの場合、どのガスを使っています	

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か?	
Vacuum packing 真空パック	Yes /No
Pasteurized 低温殺菌処理	Yes /No, if yes time /temperature combination:もしはいの場合、時間/温度
Sterilised 殺菌処理	Yes /No, if yes time /temperature combination:もしはいの場合、時間/温度
Active packaging 機能性包装剤の使用	Yes /N
- which kind is used (e.g. oxygen absorber/silica / other sorbents.) どの種類を使用していますか?(酸素吸収剤/シリカ/他の吸着剤)	

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11.2 Method of preparation (調理方法)

	s must prepare the product. (Cooking instructions). If the nutritional values have been indicated t, then these instructions are obligatory and have to be printed on the label.
	t, then these instructions are obligatory and have to be printed on the label. するか説明して下さい、栄養表示が調理後の値であれば、その調理法をラヘルに印刷することを義務付
けられています。	
ou can use for boile	ed food, grilled food and sauce.

Please return the completed and signed productspecification to:

Heuschen & Schrouff Oriental Foods Trading

Attn.: Quality department

Postbus 30202 6370 KE Landgraaf The Netherlands

Fax: +31 (0) 45 – 5338282 Attn: Quality department

E-mail: quality@heuschenschrouff.com



Appendix I

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 council directive (EC) No 95/2, the commission directive (EC) No 95/45 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
- 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, heavy metals.
- 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
- comply with legislation on biogenic aminos.
- 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.).