

1. General supplier and manufacturer information				
NAME SUPPLIER	Confidential			
Emergency contact person in case of emergency / recall and telephone number.				
Are you a manufacturer, distributor or an agent?	Manufacturer / distributor / agent			
Remark				
Date	29-11-2016			
Name				
Function	Section Manager			
Signature Supplier:				
2. Specifications Ingredients and Nutritional value				
Product: (Name, nr.): Kewpie Mayonnaise 12x310 ml.				
Ingredients:				
Name:	%	Natural	Organic	Country of origin:
SOYBEAN OIL	77.5%			THAILAND
EGG YOLKS	9.5%			THAILAND
DISTILLED VINEGAR	9.4%			THAILAND
SALT	1.6%			THAILAND
WATER	1.0%			THAILAND
RICE VINEGAR	1.0%			THAILAND
Flavour enhancer: MONOSODIUM GLUTAMATE (E621)	<1%			THAILAND
MUSTARD POWDER	<1%			CANADA
PRESERVATIVE: CALCIUM DISODIUM EDTA (E385)	<1%			THE NETHERLANDS
	%			
	%			
	%			
	%			
	%			
	%			
Country of origin: Thailand				
Country of origin of the main ingredient: (>50%) (if different)				
Shelf life after production: 10 months				
Storage conditions: Store in a cool dry place away from direct sunlight				
Shelf life and storage conditions once opened: Keep refrigerated and use within best before date (use within 3 months)				
Nutritional values / 100 gram				
Energy		2930		kJ
		700		Kcal
Fat		76.2		gram

Saturated	11.9	gram
Carbohydrates	4.7	gram
Sugar	0	gram
Dietary fiber		gram
Protein	1.6	gram
Salt	1.7	gram
<b>Based on:                   recepte   /   analyses   /   Else:</b>		

<b>3. Specifications Allergic ingredients and dietary forms</b>					
<b>Allergens</b>					
+ = Present - = negative					
	Contains:	May contain:		Contains:	May contain:
Gluten: wheat, rye, barley, oats, spelt, kamut and their hybridised strains.		+	Nuts: almonds, hazelnuts, walnuts, cashews pecan nuts, Brazil nuts, pistachio nuts, macadamia or Queensland nuts.		
shellfish and crustaceans			celery		
Egg	+	+	mustard	+	+
Fish			sesame seed		+
peanuts			sulfite (E220 t/m E228) >10 mg/kg or >10 mg/litre as SO2		+
soybeans	+	+	lupins		
Milk (incl. lactose)		+	Molluscs and products thereof		
<b>Dietary forms</b>					
Gluten free		No	Halal		Yes
Vegetarian		No	Kosher		No
Others:					

**4. Specifications GMO**

This sheet demands information concerning the contents of products or raw materials, concerning the GMO ingredients and the labeling legislation of ingredients, additives and aroma.

	Present	Contains GMO	IP documentation
Soya	Yes	No	Full traceability / origin traceability
Maize	No	No	Full traceability / origin traceability
Wheat	No	No	Full traceability / origin traceability
Glucose	No	No	Full traceability / origin traceability
Tomato	No	No	Full traceability / origin traceability
Potato	No	No	Full traceability / origin traceability
Swede rape (knolraap)	No	No	Full traceability / origin traceability
chicory	No	No	Full traceability / origin traceability
Cotton	No	No	Full traceability / origin traceability
Rice (BT63)	No	No	Full traceability / origin traceability
*	If Yes, continue in the next column		Full traceability: The exact place where it was cultivated is traceable (Inclusive origin)
**	If Yes, continue in the next column		Origin traceability: Region / country it was cultivated traceable
Is your product produced with materials (enzymes, bacteria, technical aids) which is produced with GMO?			
2A. Please state which parts:			
In what way the traceability of the GMO parts is covered?			

**5. Specifications Microbiological/chemical properties**

**Microbiological properties:**

	Max:	Not applicable	Others:
Salmonella			
Clostridium Perfringens			
Bacillus Cereus			
Total Coliform (MPN/g)	< 10 cfu/g		
Total plate count (cfu/g)	< 1000		
Commercially sterile:			

**Chemical properties:**

	Max:	Not applicable	Others:
3 MCPD			

Animal medicin residu			
Mycotoxines			low AW-value ( $\leq 0,84$ )
Dioxines			
Banned dyes / sudan red			
PAH's (in oil)			
Marine bio toxins			
Pb Heavy metals (Pb, Hg, Sn, Cd)			
Pesticide residu			

6. Packaging material	
Primer package material	<b>Plastic tube</b>
Results of migration tests available in case of plastic?	<b>Yes</b>
In case of canned product: does the can coating contain BADGE ? (Bisphenol-A Diglycidyl ether)	No / <del>Yes</del> : .....mg/kg

7. Traceability		
Does your company have a traceability-procedure?		
Yes/ No and why?   Yes		
How is the traceability of your products and packaging material maintained? Please describe briefly. If you refer to a procedure, please enclose a copy.		
Are you able to do tracking and tracing of products and packaging material (forward & backward) within 4 hours in case of crisis?		Yes
Do you have a registration of which products from which batch are being delivered?		Yes
Is a delivery always from a single unique batch?		Yes
When different batches are combined in a delivery, is it also possible that two or more different batched are combined on / in one single carrier?		Yes
How is your lot-code defined?	Declaring by expiry date :DD/MM/YY XX (Batch no.)	

9. Metal detection
Are all products you deliver to Oriental Merchant being detected on metal?

How is the best before end date defined? (E.g. mm/yy or dd/mm/yy)	DD/MM/YYYY
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8. Quality standards		
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According to which quality standard(s) do you work.	Do you submit to third party audits on this standard?	If Yes by whom, please enclose copy of certificate
GMP	Yes	
HACCP	Yes	
ISO22000:2005	Yes	
Halal	Yes	

Does your company have good working HACCP system in place?

Yes/ No and why?	Yes
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If your quality system is not certified according HACCP, BRC, IFS or ISO 22000, please send us a copy of all CCP's and ABM.s.

Does your company have a E.G. number?

Yes, number?/ No	
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Documentcode met bestandsnaam: **5675**

Yes	By means of a metal detector.	Ferro:	Non ferro:	RVS:
	By means of a sieve	50 mesh		
	Other			
No and Why				

### 10. Treatment

Radiated	No
If radiated please state which ingredients or if the complete end products is radiated:	
Sterilised	No
Pasteurised	No
Not applicable	No

### 11. CCP's

CCP:	How to control:
Control pH less than 4.2	Check pH every batch by pH meter
Sieving 50 mesh	Complete not leak, check before and after used.