



1. General product information

| Description | |
|---|--------------------|
| Product name and net contents: | Satay Sauce 1000ml |
| General description: | Light Brown |
| 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

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%.

| Component list | | |
|---|--------------|-------------------|
| Ingredient | Quantity (%) | Country of origin |
| 1. Water | 50.12% | Thailand |
| 2. Peanut | 25.00% | Thailand |
| 3. Sugar | 15.00% | Thailand |
| 4. Garlic | 3.00% | Thailand |
| 5. Salt | 3.00% | Thailand |
| 6. Chilli Paste (Chilli, Garlic, Shallot, Sugar, Salt, Rice Bran Oil) | 3.00% | Thailand |
| 7. Distilled Vinegar 10% | 0.50% | Thailand |
| 8. Tamarind Puree | 0.20% | Thailand |
| 9. Spice (Coriander Seed) | 0.10% | Thailand |
| 10. Colouring (E150a) | 0.08% | USA |
| Please check if the quantity is 100% TOTAL | 100% | |

2.2 Additives declaration

| Additives declaration | | |
|-----------------------|---------------|-----------------------|
| E-number | Name | Category / way of use |
| E150a | Caramel Color | Coloring |
| | | |
| | | |



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

| | | |
|--|----------|-------------------------|
| Is the product free from alcohol? | Yes / No | If no, concentration: % |
| Is the product free of artificial additives? (Colourings, flavourings, preservatives, etc.) | Yes / No | |
| 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 | |
| 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: |
| | 30 | - | - | Room Temperature |
| Total shelf life: (moths) | 18 | | Max | |

| SECONDARY SHELF LIFE: Storage conditions & shelf life | | | | |
|---|--------|-----|-----|---|
| Storage temperature: (°C) | Target | Min | Max | Storage conditions: |
| | 5 | - | 10 | Once opened keep refrigerated & use within 2 weeks. Ensure lid is replaced tightly & mouth of bag is kept clean |
| Total shelf life: (days) | 14 | | Max | |

| | | | | |
|------------------------------------|--------|-------|-----|---|
| Weight: (consumer unit in gram/ml) | Target | Min | Max | Solid products in g, liquids in ml, Comment |
| | 1,000 | 1,000 | - | |
| Drained weight: (gram) | - | - | - | (if applicable) |

3.2 Code for traceability and code key

| Codes | | | | | | |
|--|------|-------|-----|---------------|---------|-------|
| Production code (example) | X | X | XX | X | XXX | X |
| Production code key (explanation production code) | Year | Month | Day | Running batch | Product | plant |



4. Allergens, GMO and Irradiation

4.1 Allergen declaration

| LeDa code | Allergen | Recipe without (Z) No | Recipe contains (M) Yes | May contain (recipe without) (K) | Unknown (O) |
|-----------|--|-------------------------------------|-------------------------------------|----------------------------------|--------------------------|
| | Legal allergens | | | | |
| 1.1 | Wheat | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 1.2 | Rye | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 1.3 | Barley | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 1.4 | Oats | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 1.5 | Spelt | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 1.6 | Kamut | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 1 | *) Gluten | | | <input type="checkbox"/> | |
| 2.0 | Crustaceans | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 3.0 | Egg | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 4.0 | Fish | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 5.0 | Peanuts | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 6.0 | Soy | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 7.0 | Cow's milk | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 8.1 | Almonds | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 8.2 | Hazelnuts | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 8.3 | Walnuts | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 8.4 | Cashews | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 8.5 | Pecan nuts | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 8.6 | Brazil nuts | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 8.7 | Pistachio nuts | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 8.8 | Macadamia/ Queensland nuts | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 8 | *) Nuts | | | <input type="checkbox"/> | |
| 9.0 | Celery | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 10.0 | Mustard | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 11.0 | Sesame | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 12.0 | Sulphur dioxide and sulphites (E220 - E228) at concentrations of more than 10 mg/kg or 10 mg/l, expressed as SO2 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 13.0 | Lupin | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 14.0 | Molluscs | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | Additional allergens | | | | |
| 20.0 | Lactose | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 21.0 | Cocoa | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 22.0 | Glutamate (E620 – E625) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 23.0 | Chicken meat | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 24.0 | Coriander | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 25.0 | Corn/ maize | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 26.0 | Legumes /Pulses | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 27.0 | Beef | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 28.0 | Pork | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 29.0 | Carrot | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

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

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) free from irradiation? | Yes / No |
| Does the product contain ingredients which are a risk for GMO (e.g. soy, maize, wheat, rice)? | Yes / No |
| Is this product (and all its ingredients) free from GMO? According to 1829/2003/EC and 1830/2003/EC | Yes / No |



5. Sensoric examination

| Sensoric examination | |
|------------------------|-------------------------|
| Appearance / colour: | Light Brown |
| Taste: | Salt and a little sweet |
| Odour: | Peanut Flavour |
| Texture / consistency: | liquid |

6. Chemical / Physical analysis

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.

| Chemical / physical analysis | | | | | | |
|------------------------------|--------|------|------|--------|-----------------------------|-----------------|
| | Target | Min | Max | UoM | Method | Measuring Freq. |
| PH | 4.45 | 4.00 | 4.50 | Value | pH Meter | Every Batch |
| Brix | 36.0 | 34.0 | 38.0 | ° Brix | Refractometer | Every Batch |
| Dry matter | - | - | - | % | - | - |
| Salt | 3.40 | 2.40 | 4.40 | % | AOAC Official Method (2012) | Every Batch |
| Aluminum | - | - | - | mg/kg | - | - |
| Water activity | - | - | - | Value | - | - |
| Toxins (if applicable) | - | - | - | mg/kg | - | - |
| | | | | | | |

* Also known as aqueous activity coefficient

7. Product defects

| Product defects | | | |
|---|-----|-----------------------------------|-----|
| Defect | UoM | Defect | UoM |
| Foreign material (product inherent) | 0% | Fluid / drip / glaze | 0% |
| Foreign material (not product inherent) | 0% | Damaged products | 0% |
| Sand | 0% | Percentage of remaining variances | 0% |

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 | < 10000 | cfu/g | BAM (2001) | Every Batch |
| Enterobacteriaceae | - | cfu/g | - | - |
| Coliforms | < 3 | MPN/g | BAM (2002) | Every Batch |
| Faecal coliforms | - | cfu/g | - | - |
| Bacillus cereus | < 10 | cfu/g | BAM (2001) | Every Year |
| Staphylococcus aureus | Not detected | cfu/0.1g | BAM (2001) | Every Year |
| Salmonella | Not detected | cfu/25g | BAM (2003) | Every Year |
| Listeria monocytogenes | - | cfu/g | - | - |
| Clostridium perfringens | Not detected | cfu/0.1g | BAM (2001) | Every Year |
| Yeasts | < 10 | cfu/g | Compendium | Every Batch |
| Moulds | < 10 | cfu/g | Compendium | Every Batch |

| | |
|---|----------|
| Is the analysing firm ISO 17025 or (EN 45001 for EU) qualified? | Yes / No |
| Is the analysing firm ISO 9001:2000 qualified? | Yes / No |



9. Nutrition declaration

Liquid products in ml, solid products in g

| Nutritional Values (per 100g/100ml*) | | |
|--------------------------------------|-------|------|
| Property | Value | UoM |
| Energy* | 1036 | KJ |
| Energy* | 248 | Kcal |
| Fat* | 10.7 | gram |
| -saturated fat * | 2.3 | gram |
| -mono unsaturated fat | 4.2 | gram |
| -poly unsaturated fat | 3.6 | gram |
| -cholesterol | - | gram |
| -trans fat | - | gram |
| -salatrim | - | gram |
| Carbohydrates* | 26.6 | gram |
| -sugars* | 21.1 | gram |
| -polyoles | - | gram |
| -erytritol | - | gram |
| -starch | - | gram |
| Fibre | 5.9 | gram |
| Organic acids | - | gram |
| Alcohol | - | gram |
| Protein* | 8.3 | gram |
| Salt* (=sodium x 2.5) | 3.78 | gram |

| | |
|---|---|
| <input type="checkbox"/> Per 100g | <input checked="" type="checkbox"/> Per 100ml |
| <input type="checkbox"/> Raw (unprepared) | <input type="checkbox"/> Prepared product |

↓

According to cooking instruction mentioned on the package. If the nutrition declaration has been filled in for prepared product, then pls. fill in correct instructions at § 11.3. These instructions have to be mentioned on the label as well.

Is the salt content exclusively due to the presence of naturally occurring sodium?
Yes / No

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

| | |
|---|--|
| <p>How are the nutritional values obtained? (literature/ calculated/ analysed by certified laboratorium)</p> | |
|---|--|



10. Metal detection and process description

| Metal detection | | | | | |
|--------------------------------|----------|--|-------------|--|-----------------|
| Is the product metal detected? | Yes / no | | | | |
| If yes, detection limits: | Ferrous | | Non Ferrous | | Stainless steel |

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

| Process description | |
|--|--|
| <p>Please add process description in this area or add the process description as an appendix</p> <div style="text-align: center;"> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto 10px auto;">INGREDIENTS</div> <div style="font-size: 2em; margin: 0 auto 10px auto;">↓</div> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto 10px auto;">MIXING</div> <div style="font-size: 2em; margin: 0 auto 10px auto;">↓</div> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto 10px auto;">PASTEURIZATION 90 °C – 95 °C, 15 – 30 min</div> <div style="font-size: 2em; margin: 0 auto 10px auto;">↓</div> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto 10px auto;">BOTTLING</div> <div style="font-size: 2em; margin: 0 auto 10px auto;">↓</div> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto 10px auto;">COOLING</div> <div style="font-size: 2em; margin: 0 auto 10px auto;">↓</div> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto 10px auto;">DRYING</div> <div style="font-size: 2em; margin: 0 auto 10px auto;">↓</div> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto 10px auto;">PACKING</div> </div> | <p>CCP 1: Pasteurization 90°C – 95°C, 15 – 30 min</p> <p>CCP2:</p> <p>CCP3:</p> <p>CCP4:</p> |



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.).