(Version 1, approved on 01/12/2022)



1. General product information

Version nr.

Product name EN Wakame seaweed dried GTC bg 100g

Brand GoldenTurtleForChefs

Product reference 060522

1.1 General requirements

Products must comply with EU standard, for further details please read appendix $\ensuremath{\mathsf{II}}$

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 type | <u>Name</u> | Source | % in final | (E number) | Country of origin | Allergen | GMO Labeling required? (Regulation EG Nr1829/2003) |
|-----------------|---------------|--------|------------|------------|-------------------|----------|--|
| Ingredient | dried seaweed | | 97 | | China | | No |
| Ingredient | salt | | 3 | | China | | No |

Totaal percentage: 100.00%

2.2 Ingredient declaration

Add picture of the original artwork (Appendix I) of the export packaging or add the artwork in a separate file. You can add the attachments at the bottom of the document.

2.3 Alcohol, halal, vegetarians

| Is the product free from alcohol? | Yes |
|---|-----|
| If no, concentration(%): | |
| Is the product free of artificial additives? (Colourings, flavourings, preservatives, etc.) | Yes |
| Is this product Halal? | No |
| If yes, institution: | |
| Valid until: | |
| Is it mentioned on the packaging? | |
| Is this product Kosher? | No |

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| If yes, institution: | |
|---|-----|
| Valid until: | |
| Is it mentioned on the packaging? | |
| Is this product suitable for vegetarians? | Yes |
| Is this product suitable for vegans? | Yes |
| Is this product organic? | No |
| If yes, please add certificate. | |
| Is this product part of a fair trade program? | No |
| Which program | |

3. Storage, shelf life, Weight and Traceability Coding

3.1 Storage conditions & Shelf life

| | Target | Min | Max | Storage Conditions |
|---------------------|--------|-------|-------|----------------------|
| Storage temperature | °C | 20 °C | 25 °C | store in a dry place |

| | MAX |
|----------------------------|-----|
| Total shelf life: (months) | 18 |

3.2 Secondary Shelf life

Explain how to handle the product after opening

| | Target | Min | Max | Storage conditions / Instructions: |
|---------------------------|--------|-----|-----|------------------------------------|
| Storage temperature: (°C) | °C | °C | °C | |

| | Max |
|-------------------------|-----|
| Total shelf life (days) | |

3.3 Weight

For suppliers outside the EU, the net weight of the product must be the **minimal** weight.

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| | Target | Min | Max |
|------------------------------------|--------|-----|-----|
| Weight: (consumer unit in gram/ml) | 100 | 100 | 100 |

| | gram |
|---------------------------------|------|
| Drained weight: [If applicable] | gr |

Solid products in g, liquids in ml: g

3.4 Code for traceability and code key

Production code (example)

Production code key (explanation production code)

RYWYYYMMDDXXXXXX RY=FACTORE W=WAKAME YYYYMMDD=PRO. DATE XXXXXX=LOT NUMBER

4. Allergens, GMO and Irradiation

4.1 Allergen declaration

Table

| <u>Allergen</u> | In the product | Cross- contamination on production line | Cross- contamination in the company |
|---------------------------|----------------|---|---|
| Cereals containing gluten | Absent | Absent | Absent |
| - Wheat | Absent | Absent | Absent |
| - Rye | Absent | Absent | Absent |
| - Barley | Absent | Absent | Absent |
| - Oats | Absent | Absent | Absent |
| - Khorasan wheat | Absent | Absent | Absent |
| - Spelt | Absent | Absent | Absent |
| Crustaceans | Absent | Absent | Absent |
| Eggs | Absent | Absent | Absent |
| Fish | Absent | Absent | Absent |
| Peanuts | Absent | Absent | Absent |
| Soybean | Absent | Absent | Absent |

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| Milk (including lactose) | Absent | Absent | Absent |
|-------------------------------|--------|--------|--------|
| Nuts | Absent | Absent | Absent |
| - Almonds | Absent | Absent | Absent |
| - Hazelnuts | Absent | Absent | Absent |
| - Walnuts | Absent | Absent | Absent |
| - Cashew | Absent | Absent | Absent |
| - Pecans | Absent | Absent | Absent |
| - Brazil | Absent | Absent | Absent |
| - Pistachio | Absent | Absent | Absent |
| - Macadamia | Absent | Absent | Absent |
| Celery | Absent | Absent | Absent |
| Mustard | Absent | Absent | Absent |
| Sesame seeds | Absent | Absent | Absent |
| Sulphur dioxide and sulphites | Absent | Absent | Absent |
| Lupine | Absent | Absent | Absent |
| Molluscs | Absent | Absent | Absent |
| | | | |

4.2 Irradiation and Genetically Modified Organisms (GMO)

Products containing irradiated ingredients or ingredients obtained from GMOs must be labelled as such.

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

5. Sensoric examination

Appearance / colour: dark green

Taste: seaweed normal taste

Odour: nromal Texture / consistency: Granular

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.

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| PH | | | |
|------------------------|-------------|------------|-------------|
| Brix | °Brix | °Brix | °Brix |
| Dry matter | ≥ 87 % | ≥ 85 % | ≥ 90 % |
| Salt | ≤ 14 % | ≤ 10 % | ≤ 20 % |
| Aluminium | mg/kg | mg/kg | mg/kg |
| Water Activity* | | | |
| Toxins [If applicable] | mg/kg | mg/kg | mg/kg |
| lodine | ≤ 100 mg/kg | ≤ 20 mg/kg | ≤ 200 mg/kg |

^{*} Also known as aqueous activity coefficient

| | Method | Measuring Freq. |
|----------------|----------------|-----------------|
| PH | | |
| Brix | | |
| Dry matter | NY/T 2637-2014 | One Year |
| Salt | SC/T 3011-2001 | One Year |
| Aluminum | | |
| Water Activity | | |
| Toxins | | |
| Iodine | | |

7. Product defects

| Foreign material (product inherent) (%) | | | |
|--|--|--|--|
| Foreign material (not product inherent) (%): | | | |
| roreign material (not product innerent) (%). | | | |
| Sand (%): | | | |
| Fluid / drip / glaze (%): | | | |
| Damaged products (%): | | | |
| 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.

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| | M (*) | Method | Sampling frequency |
|---------------------------|---------|--------|--------------------|
| Total aerobic plate count | kve/g | | |
| Enterobacteriaceae | kve/g | | |
| Coliforms | kve/g | | |
| Faecal coliforms | kve/g | | |
| Bacillus cereus | kve/g | | |
| Staphylococcus aureus | kve/g | | |
| Salmonella | kve/25g | | |
| Listeria monocytogenes | kve/g | | |
| Clostridium perfringens | kve/g | | |
| Yeasts | kve/g | | |
| Moulds | kve/g | | |

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

9. Nutrition declaration

Liquid products in ml, solid products in g (20°C)

Nutritionele waarde

| energy | |
|--|------|
| kiloJoule (kJ/100g-100ml) | 1132 |
| kilocalories (kcal/100g-100ml) | 270 |
| fat (g/100g-100ml) | 0 |
| of which saturates (g/100g-100ml) | 0 |
| of which mono-unsaturated fatty acids (g/100g-100ml) | 0 |
| of which polyunsaturated fatty acids (g/100g-100ml) | 0 |
| of which trans fatty acids (g/100g-100ml) | 0 |
| carbohydrate (g/100g-100ml) | 43,7 |
| of which sugars (g/100g-100ml) | 0 |
| of which polyols (g/100g-100ml) | 0 |
| of which starch (g/100g-100ml) | 0 |
| fibre (g/100g-100ml) | |
| protein (g/100g-100ml) | 22,9 |
| salt (g/100g-100ml) | 10,7 |
| | |

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| cholesterol (mg/100g-100ml) | | |
|----------------------------------|------------|--|
| salatrims (g/100g-100ml) | | |
| alcohol (ethanol) (g/100g-100ml) | | |
| organic acid (mg/100g-100ml) | | |
| Sodium (mg/100g-100ml) | | |
| 100g/100ml | 100 g | |
| Prepared/unprepared | Unprepared | |
| A December 1991 of the second | | |

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? | |

| | Vitamins and Minerals | Amount | Uom | % of recommended daily intake according to EU 1169/2011 |
|--------------------------|--------------------------|--------|---------|---|
| Vitamins and Minerals | iodine | 100 | mg/100g | |
| Vitamins and Minerals | | | | |

How are the nutritional values obtained? analysed by certified laboratorium

10. Metal detection and process description

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Describe the production process (process flowchart) and mention the critical control points of the process. Complete the CCP list. Add the attachment at the bottom of the document.

| metal detected? | |
|--------------------|--|
| If yes, detection | 1.0 |
| limits - Ferrous: | 1.0 |
| If yes, detection | |
| limits - Non | 2.0 |
| ferrous: | |
| If yes, detection | |
| limits - Stainless | 2.0 |
| steel: | |
| | The process flow chart: Harvest the fresh wakame——Take it into boiling water——Cool it in |
| Process | the cooling water——Salted the wakame——Wash the wakame——Cut the |
| descripton | wakame——Dried by machine——Remove the impurities—— Test the external metal—— |
| | Weigh—— Packing |
| CCP 1: | Wash the wakame |
| CCP 2: | Test the external metal |
| CCP 3: | |
| CCP 4: | |
| CCP 5: | |
| | |

11. Packaging and labeling

Is the product

11.1 Preservation of consumer packaging

Packaging according to Regulation (EC):

| No 10/2011 - No 1935/2004 - No 2023/2006 | Yes |
|---|-----|
| lf yes, add test rapport and declaration of compliance | |
| Bisphenol A free | Yes |
| Atmosphere / Gas packing | No |
| if yes, which method is used? | |
| Vacuum packing | No |
| Pasteurized | No |
| if yes time / temperature combination: | |
| Sterilised | No |
| if yes time / temperature combination: | |
| Active packaging | No |
| which kind is used (e.g. oxygen absorber/ silica / other sorbents.) | |

11.2 Method of preparation

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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.

Cooking instructions

add the seaweed into the boiling soup directly.

12. Ethics

Are the products free of childlabour? Yes

13. Appendix

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

- produced with food additives which are allowed according to regulation (EC) No 1333/2008
- 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 residues of chemicals like cleaning agents and lubricants.
- comply with the maximum levels for Mosh / Moah
- pesticides, according to EU legislation http://ec.europa.eu/food/plant/pesticides/eu-pesticides-database/public/?event=homepage&language=EN
- 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 EU legislation on biogenic aminos, commission regulation (EC) No 2073/2005
- 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.).

14. Essential packaging requirements

This indicates we comply with manufacturing and composition according to the essential packaging requirements:

- The volume and weight of packaging shall be limited to the minimum quantity where the packaging still meets the functional requirements.
- Reuse or recovery of the packaging shall be possible. The packaging must not contain any hazardous or harmful substances when the packaging is burned or dumped as waist
- The total quantity of heavy metals in the packaging does not exceed a maximum of 100 ppm (100 milligrams per kilogram) per packaging component.

The following reuse method applies to the packaging: (indicate what applies)

The characteristics of the packaging make it possible to use the packaging several passes, or

The packaging complies with labour regulations for its processing,

or

No

Yes

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The packaging meets the specific requirements for recyclable packaging and therefore has become waste

The following method of recovery applies to the packaging: (indicate what applies)

A certain percentage by weight of the materials used, may be reused, or

The packaging shall produce energy when burned, or

No

The packaging can be composted and is biodegradable. No

14.1 Quality systems

Please attach a copy of your quality certificates below the document

GMP No **HACCP** Yes BRC No IFS No ISO 22000 No BSCI Nο **RSPO** No Other Certificates (Iso, Halal, Kosher, Laboratory, Environment, **Durability, Social compliance, etc.)**

Only applicable for establishments handling, preparing or producing products of animal origin. Please attach a copy of your certificate

15. Packaging

Packaging hierarchy

Approval No / EU No:

| TIUD * | | | | | Number of cartons per layer |
|-----------|--|--|--|--|-----------------------------|
| | | | | | |

Dimensions and weights

TIUD * GTIN Gross weight (g) Net weight (g) Drained weight (g) Height (mm) Width (mm) Length (mm) Diameter (mm)

* Terminology & Unit descriptors :

TIUD: Trade Item Unit Descriptor

PL: Pallet
CS: Case

PK: Pack / Innerpack

EA: Each

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| 16. Additional information | | | | |
|----------------------------|--|--|--|--|
| Additional information | | | | |