(Version 4, approved on 05/04/2023)



1. General product information

Version nr. 4

Product name EN Rice vermicelli WAI WAI pk 400g

Brand Wai Wai **Product reference** 003255

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	Name	Source	% in final	(E number)	Country of origin	Allergen	GMO Labeling required?
							(Regulation EG Nr1829/2003)
Ingredient	rice		90		Thailand		No
Ingredient	water		10		Thailand		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
ls this product Halal?	Yes
If yes, institution:	CICOT
Valid until:	14 August 2023
Is it mentioned on the packaging?	No
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	27 °C	10 °C	40 °C	Dry , protect from direct sunlight, insect and chemical

	MAX
Total shelf life: (months)	24

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	Closed bag with tab after used

	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)	400	400	412

	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) Time YymmddABB (example : 15.30 Y40101206)

Production code key (explanation production code) y=Year BC, mm=Month, dd=Date, A=shift, BB=Production line

4. Allergens, GMO and Irradiation

4.1 Allergen declaration

Table

In the product	Cross- contamination on production line	Cross- contamination in the company
Absent	Absent	Absent
	Absent	In the product Contamination on production Line 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: Whiteness of natural rice products , completed shape

Taste: Natural of rice products

Odour: Natural of steamed and dried rice products

Texture / consistency: After simmer in hot water (>90 OC) 4 min. Good texture

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	%	%	%
Salt	%	%	%
Aluminium	mg/kg	mg/kg	mg/kg
Water Activity*	< 0,6		0,59
Toxins [If applicable]	mg/kg	mg/kg	mg/kg
lodine	mg/kg	mg/kg	mg/kg

^{*} Also known as aqueous activity coefficient

	Method	Measuring Freq.
PH		
Brix		
Dry matter		
Salt		
Aluminum		
Water Activity	In house (AW tester)	1 Time/2 hour
Toxins		
lodine		

7. Product defects

Foreign material (product inherent) (%)	
Foreign material (not product inherent) (%):	
Sand (%):	
Fluid / drip / glaze (%):	
Damaged products (%):	Less than 5%
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	cfu/g	< 3 x 10^4 BAM (2001)	Once a month	
Enterobacteriaceae	cfu/g			
Coliforms	cfu/g			
Faecal coliforms	cfu/g			
Bacillus cereus	< 100 cfu/g	BAM (2020)	Once per 2 months	
Staphylococcus aureus	< 100 cfu/g	BAM (2016)	Once per 2 months	
Salmonella Listeria monocytogenes	0 cfu/25g	ISO6579 4th (2017)	Once per 2 months	
	cfu/g			
Clostridium perfringens	cfu/g			
Yeasts	< 100 cfu/g	BAM (2001)	Once a month	
Moulds	< 100 cfu/g	BAM (2001)	Once a month	

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

9. Nutrition declaration

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

Nutritionele waarde

energy	
kiloJoule (kJ/100g-100ml)	1577
kilocalories (kcal/100g-100ml)	377
fat (g/100g-100ml)	0,9
of which saturates (g/100g-100ml)	0,4
of which mono-unsaturated fatty acids (g/100g-100ml)	
of which polyunsaturated fatty acids (g/100g-100ml)	
of which trans fatty acids (g/100g-100ml)	
carbohydrate (g/100g-100ml)	84
of which sugars (g/100g-100ml)	0
of which polyols (g/100g-100ml)	
of which starch (g/100g-100ml)	84
fibre (g/100g-100ml)	1,2
protein (g/100g-100ml)	7,5
salt (g/100g-100ml)	0,03

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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

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.

Yes

0

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	Vitamin A	0	IU/100g	
Vitamins and Minerals	Vitamin D	0	Mg/100g	
Vitamins and Minerals	Calcium	4	Mg/100g	
Vitamins and Minerals	Iron	0,44	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.

Is the product metal detected?	Yes
If yes, detection limits - Ferrous:	2.0 mm
If yes, detection limits - Non	3.0 mm
ferrous:	3.0 11111
If yes, detection limits - Stainless	3.0 mm
steel:	3.0 11111
Process descripton	See attached file
CCP 1:	
CCP 2:	
CCP 3:	
CCP 4:	
CCP 5:	

11. Packaging and labeling

11.1 Preservation of consumer packaging

Packaging according to Regulation (EC):

No 10/2011 - No 1935/2004 - No 2023/2006	Yes
If 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

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

Cooking instruction: Place the rice vermicelli into cool water for 2 minutes. Then drain for cooking stir fried and soup or blanch 20 seconds for cooking salad or spring roll

12. Ethics

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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	No	
The packaging complies with labour regulations for its processing,	Yes	
or	162	
The packaging meets the specific requirements for recyclable	Yes	
packaging and therefore has become waste	162	

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

A certain percentage by weight of the materials used, may be re-	
used, or	No
The packaging shall produce energy when burned, or	Yes
The packaging can be composted and is biodegradable.	No

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14.1 Qua	lity s	ystems
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Please attach a copy of your quality certificates below the document	
GMP	Yes
НАССР	Yes
BRC	No
IFS	No
ISO 22000	No
BSCI	No
RSPO	No
Other Certificates (Iso, Halal, Kosher, Laboratory, Environment,	H-I-L ICO 0001-2015
Durability, Social compliance, etc.)	Halal, ISO 9001:2015
Approval No / Ell No:	

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

15. Packaging

Packaging hierarchy

					Number of cartons per

Dimensions and weights

TIUD*	GTIN	Gross weight (g)	Net weight (g)	Drained weight (g)	Height (mm)	Width (mm)	Length (mm)	Diameter (mm)	
* <u>Terminology & Unit descriptors :</u>									
TIUD :	•	Trade Iter	Trade Item Unit Descriptor						
PL:		Pallet	Pallet						
CS:		Case	Case						
PK:		Pack / Inr	Pack / Innerpack						
FA ·		Fach							

16. Additional information

Additional information