(Version 2, approved on 17/04/2024)



1. General product information

Version nr. 2

Product name EN Soy sauce thin FA DEKSOMBOON bt 700ml

Brand Dek Som Boon

Product reference 008663

1.1 General requirements

Products must comply with EU standard, for further details 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%.

Ingredient type	Name	Source	% in final	(E number)	Country of origin	Allergen	GMO Labeling required? (Regulation EG Nr1829/2003)
Ingredient	water		25.2		Thailand		No
Ingredient	defatted soybeans		25		India	Soybean	No
Ingredient	wheat		25		Australia	Wheat	No
Ingredient	salt		18		Thailand		No
Ingredient	sugar		6.3		Thailand		No
Additive	flavour enhancer		0.15	E621 Monosodium glutamate	China		No
Additive	preservative		0.1	E211 Sodium benzoate	United States		No
Additive	colour		0.1	E150c Ammonia caramel	China		No
Flavouring	soy sauce flavouring		0.1		Japan		No
Additive	flavour enhancer		0.025	E627 Disodium guanylate	South Korea		No
Additive	flavour enhancer		0.025	E631 Disodium inosinate	South Korea		No

Totaal percentage: 100.00%

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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,	Na
preservatives, etc.)	No
Is this product Halal?	Yes
If you implify the con-	THE CENTRAL ISLAMIC COUNCIL OF
If yes, institution:	THAILAND
Valid until:	10/11/2024
Is it mentioned on the packaging?	Yes
Is this product Kosher?	Yes
If yes, institution:	Badatz Kosher
Valid until:	31/12/2024
Is it mentioned on the packaging?	Yes
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	[30:35] °C	30 °C	35 °C	Store in room temperature

	MAX
Total shelf life: (months)	24 months

3.2 Secondary Shelf life

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Explain how to handle the product after opening

	Target	Min	Max	Storage conditions / Instructions:
Storage temperature: (°C)	4°C	> 0 °C	7°C	Keep refrigerated after opening, for limited shelf life

	Max
Total shelf life (days)	

3.3 Weight

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

	Target	Min	Max
Weight: (consumer unit in gram/ml)	700	700	710

	gram
Drained weight: [If applicable]	gr

Solid products in g, liquids in ml: ml

3.4 Code for traceability and code key

Production code (example) YMDDNBBBPL

Production code key (explanation Y = Year, M = Months, DD = Date, N = Running, BBB = Formula code, P = Plant, L

production code) = Line Prodution

4. Allergens, GMO and Irradiation

4.1 Allergen declaration

Table

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Allergen	In the product	Cross- contamination on production line	Cross- contamination in the company
Cereals containing gluten	Present	Present	Present
- Wheat	Present	Present	Present
- 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	Present	Present	Present
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.

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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: Brownish Red

Taste:Salty and Little SweetOdour:Strong Soy Sauce Smell

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.

	Target	Min	Max
PH	[4,5 : 5,3]	4,5	5,3
Brix	°Brix	°Brix	°Brix
Dry matter	%	%	%
Salt	[17:19]%	17 %	19 %
Aluminium	mg/kg	mg/kg	mg/kg
Water Activity*			
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	pH Meter	Every Lot
Brix		
Dry matter		
Salt	Mohr Method	Every Lot
Aluminum		

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Water Activity	
Toxins	
Iodine	

7. Product defects

Foreign material (product inherent) (%)	
Foreign material (not product inherent) (%):	
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.

	M (*)	Method	Sampling frequency
Total aerobic plate count	cfu/g		
Enterobacteriaceae	cfu/g		
Coliforms	< 3 cfu/g	BAM 2017, Chapter 4	Every lot (< 3 MPN/g)
Faecal coliforms	cfu/g		
Bacillus cereus	≤ 1000 cfu/g	Refer to annual analysis reports from registered lab per year.	Once a year
Staphylococcus aureus	≤ 100 cfu/g	Refer to annual analysis reports from registered lab per year.	Once a year
Salmonella	0 cfu/25g	Refer to annual analysis reports from registered lab per year.	Once a year (Not detected in 25 g.)
Listeria monocytogenes	cfu/g		
Clostridium perfringens	≤ 1000 cfu/g	Refer to annual analysis reports from registered lab per year.	Once a year
Yeasts	≤ 10 cfu/g	BAM 2001, Chapter 18	Every lot
Moulds	≤ 10 cfu/g	BAM 2001, Chapter 18	Every lot

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Is the analysing firm ISO 17025 or (EN 45001 for EU) qualified? Yes 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)	183
kilocalories (kcal/100g-100ml)	43
fat (g/100g-100ml)	0
of which saturates (g/100g-100ml)	0
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)	4,2
of which sugars (g/100g-100ml)	3,3
of which polyols (g/100g-100ml)	
of which starch (g/100g-100ml)	
fibre (g/100g-100ml)	
protein (g/100g-100ml)	7
salt (g/100g-100ml)	22,6
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 ml
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.

Is the salt content exclusively due to the presence of naturally occurring sodium?

No

	Vitamins and Minerals	Amount	Uom	% of recommended daily intake according to EU 1169/2011
Vitamins and Minerals				
Vitamins and Minerals				
Vitamins and Minerals				
Vitamins and Minerals				
Vitamins and Minerals				

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Vitamins and Minerals	 	
Vitamins and Minerals	 	
Vitamins and Minerals	 	
Vitamins and Minerals	 	
Vitamins and Minerals	 	

How are the nutritional values obtained? analysed by certified laboratorium

10. Metal detection and process description

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	No
metal detected?	NO .
If yes, detection	
limits - Ferrous:	
If yes, detection	
limits - Non	
ferrous:	
If yes, detection	
limits - Stainless	
steel:	
	(WHEAT, ROASTING, CRUSHING + SEED MOLD), (DEFATTED SOYBEAN, SOAKING, STEAMING)
Process	> MIXING, SALT, DISSOLVING -> KOJI -> FERMENTATION -> PRESSING -> RAW SOY SAUCE ->
description	SUGAR + BRINE, BOILING -> SEASONING + PASTEURIZATION -> SOY SAUCE -> COOLING ->
	FILTRATION -> FILLING
CCP 1:	PASTEURIZATION
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

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Atmosphere / Gas packing	No
f yes, which method is used?	
Vacuum packing	No
Pasteurised	Yes
f yes time / temperature combination:	≥ 60 mins, ≥ 82 ©C
Sterilised	No
f 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 nut	ritional values have been indicated for the prepared product,
these instructions are obligatory and have to be printed on the label.	
Cooking instructions	

13. Appendix

12. Ethics

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.

Are the products free of childlabour? Yes

- 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, etc. according to commission regulation (EC) No 915/2023
- 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

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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 waste
- 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

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 Yes HACCP Yes HACCP Yes BRC Yes IFS Yes ISO 22000 Yes BSCI No RSPO No

Other Certificates (Iso, Halal, Kosher, Laboratory, Environment, Durability, Social compliance, etc.)

Halal, Kosher

Approval No / EU No: 3093

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

15. Packaging

Packaging hierarchy

TII(*	GTIN	GTIN's one level	Number of items	Unique GTINs one level lower	Packaging type	Pallet type	Transport packaging	Number of layers per	Number of cartons per

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Dimensions and weights

TIUD*	GTIN	Gross weight (g)	Net weight (g)	Drained weight (g)	Height (mm)	Width (mm)	Length (mm)	Diameter (mm)
* <u>Term</u>	ninolog	gy & Unit desci	riptors :					
TIUD :		Trade Iter	m Unit Descr	riptor				

PL: Pallet CS: Case

PK: Pack / Innerpack

EA: Each

16. Additional information

Additional information