(Version 1, approved on 23/08/2022)



1. General product information

Version nr. 1

Product name EN Seaweed roasted qual.green JHFOODS pk25g

Brand Jhfoods
Product reference 050207

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 typ	e <u>Name</u>	Source	% in final	(E number)	Country of origin	Allergen	GMO Labeling required?
							(Regulation EG Nr1829/2003)
Ingredient	dried seaweed		100		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
If ves. institution:	

(Version 1, approved on 23/08/2022)



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		20	25	cool,dry place,without sunlight

	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)				

	Max
Total shelf life (days)	

3.3 Weight

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

(Version 1, approved on 23/08/2022)



	Target	Min	Max
Weight: (consumer unit in gram/ml)	25	25	32

	gram
Drained weight: [If applicable]	

Solid products in g, liquids in ml: g

3.4 Code for traceability and code key

Production code (example) 3239822XXX

Production code key (explanation production code) 32398=CIQ CODE 22=Year XXX=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
Milk (including lactose)	Absent	Absent	Absent
Nuts	Absent	Absent	Absent

(Version 1, approved on 23/08/2022)



- 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: green

Taste: seaweed normal taste

Odour: normal

Texture / consistency: 19cm*21cm+-0.5cm

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			
Brix			

(Version 1, approved on 23/08/2022)



Dry matter			
Salt			
Aluminium			
Water Activity*			
Toxins [If applicable]			
lodine	≤ 20	≤ 20	

^{*} Also known as aqueous activity coefficient

	Method	Measuring Freq.
PH		
Brix		
Dry matter		
Salt		
Aluminum		
Water Activity		
Toxins		
lodine	GB 5009.267-2020	EVERY LOT

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

(Version 1, approved on 23/08/2022)



Total aerobic plate count	≤ 30000	GB4789.2-2016	EVERY LOT
Enterobacteriaceae			
Coliforms	≤ 30	GB4789.3-2016	EVERY LOT
Faecal coliforms			
Bacillus cereus			
Staphylococcus aureus	0	GB4789.10-2016	EVERY LOT
Salmonella	0	GB4789.4-2016	EVERY LOT
Listeria monocytogenes			
Clostridium perfringens			
Yeasts			
Moulds	≤ 300	GB4789.15-2016	EVERY LOT

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)	1491
kilocalories (kcal/100g-100ml)	351
fat (g/100g-100ml)	1,2
of which saturates (g/100g-100ml)	0,9
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)	35,8
of which sugars (g/100g-100ml)	0
of which polyols (g/100g-100ml)	
of which starch (g/100g-100ml)	
fibre (g/100g-100ml)	
protein (g/100g-100ml)	49,3
salt (g/100g-100ml)	1,2
cholesterol (mg/100g-100ml)	
salatrims (g/100g-100ml)	
alcohol (ethanol) (g/100g-100ml)	

(Version 1, approved on 23/08/2022)



organic acid (mg/100g-100ml)

Sodium (mg/100g-100ml) 478

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.

Is the salt content exclusively due to the presence of

naturally occurring sodium?

Yes

	Vitamins and Minerals	Amount	Uom	% of recommended daily intake according to EU 1169/2011
Vitamins and Minerals	Va	0.019	mg/100g	
Vitamins and Minerals	Vb1	0.3	mg/100g	
Vitamins and Minerals	vb2	0.98	mg/100g	
Vitamins and Minerals	VC	493	mg/100g	
Vitamins and Minerals	ve	8.39	mg/100g	
Vitamins and Minerals	iron	18	mg/100g	
Vitamins and Minerals	zine	3.9	mg/100g	
Vitamins and Minerals	iodine	0.423	mg/100g	
Vitamins and Minerals	calcuim	107	mg/100g	
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 metal detected?

Yes

(Version 1, approved on 23/08/2022)



If yes, detection limits - Ferrous:	1.0
If yes, detection limits - Non	2.0
ferrous:	2.0
If yes, detection limits - Stainless	2.0
steel:	2.0
Process descripton	
CCP 1:	Raw material approval
CCP 2:	roasted
CCP 3:	Metal detection
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

Lay a seaweed sheet on top of the bamboo mat, put rice on it and press evenly with hand. Put your favourite vegetable, shrimp, cucumber etc. on rice. Use your finger press on the vegetable while rolling the seaweed sheet. Hold bamboo mat in position and press the roll firmly. Wrapping must be tightly. Press lightly onto both sides of the sushi, make sure roll is properly closed. Use finger pressure to shape roll, cut into 6 to 8 pieces.

12. Ethics

Are the products free of childlabour? Yes

(Version 1, approved on 23/08/2022)



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	No
packaging several passes, or	INO
The packaging complies with labour regulations for its processing,	Yes
or	163
The packaging meets the specific requirements for recyclable	No
packaging and therefore has become waste	INO

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

A certain percentage by weight of the materials used, may be re-	No
used, or	140
The packaging shall produce energy when burned, or	No
The packaging can be composted and is biodegradable.	No

(Version 1, approved on 23/08/2022)



1	4.	1	Q	ua	lity	S\	/ste	ms

Please attach a copy of your quality certificates below the doc	ument
GMP	No
НАССР	No
BRC	Yes
IFS	No
ISO 22000	Yes
BSCI	No
RSPO	No
Other Certificates (Iso, Halal, Kosher, Laboratory, En	vironment,
Durability, Social compliance, etc.)	
Approval No / EU No:	
Only applicable for establishments handling preparing or producing	products of animal origin. Please attach a copy of your certificat

15. Packaging

Packaging hierarchy

TIUD *					Number of cartons per

Dimensions and weights

TIUD * GTIN	ross weight (g) Net weight (g) Drained weight (g) Height (mm) Width (mm) Leng						
* <u>Terminology & Unit descriptors :</u>							
TIUD :	Trade Item Unit Descriptor						
PL:	Pallet						
CS:	Case						
PK:	Pack / Innerpack						
EA:	Each						

16. Additional information

Additional information