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|  | PRODUCT SPECIFICATION |  |
| Item Code 515/003/0025 | PRODUCT NAME MILLET FLAKES | Controlbody at origin Austria Bio-Garantie |

1) GENERAL DESCRIPTION

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|---------|---|
| Product | Flakes obtained by the lamination of millet kernels |
| Origin | EU |

2) NUTRITIONAL VALUES in 100 g (Average Values - Source: USDA Nutrient Database)

| | |
|-------------------|--------------------|
| Energy value | 1513 kJ – 357 kcal |
| Carbohydrate | 68 g |
| • Sugar | 2,1 g |
| Protein | 11 g |
| Fat | 4 g |
| • Monounsaturated | 1 g |
| • Polyunsaturated | 2 g |
| • Saturated | 1 g |
| Mineral | 2 g |
| Sodium | 7,5 mg |
| Dietary fibre | 4 g |

3) CHEMICAL-PHYSICAL PARAMETERS

| | |
|--------------|---|
| Appearance | Colour from white to yellow with some dark spot |
| Smell | Characteristic, no off smell |
| Taste | Characteristic, no off taste |
| Moisture | Max. 15% |
| Bulk density | 300 – 350 g/l |

4) MICROBIOLOGICAL PARAMETERS

| | |
|--------------------|------------------------|
| Total plate count | <10 ⁵ ufc/g |
| E. Coli | <10 ² ufc/g |
| Enterobacteriaceae | <10 ⁴ ufc/g |
| Yeasts and Moulds | <10 ⁴ ufc/g |
| Salmonella | Assenti |

5) BIOLOGICAL PARAMETERS

| | |
|-----|--------|
| GMO | Absent |
|-----|--------|

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6) CERTIFICATIONS

| | |
|---------------------|-----|
| Organic Agriculture | Yes |
| NOP/COR | Yes |
| Bio Suisse | |
| JAS | |
| Kosher | Yes |
| BRC | |

7) STORAGE AND TRANSPORT CONDITIONS

| | |
|---------|--|
| Storage | Store in a cool and dry place. Protect from humidity, heat and source of possible cross contamination. |
| Notes | Product stored in dedicated warehouse with controlled temperature |

8) PACKAGING AND SHELF LIFE

| | |
|-------------|---|
| Packaging | Double layer paper bag food grade |
| Net weight | 25 kg |
| Shelf -life | Best before date within 12 months from the production |

9) SAFETY MEASURES

| | |
|-------------------------------------|---|
| CAS registry number | N.A. |
| Safety data sheet provided | No |
| Legislation reference | Reg. CE 1272/2008 does not state any safety measures for this type of product |
| Active ingredient | None |
| Hazard statements | None |
| Prevention precautionary statements | None |

10) REFERENCE LEGISLATION

- Regulation (EC) No. 834/2007 "Production and labelling of organic products"
- Regulation (EC) No. 853/2004 "Hygiene of food products"
- Regulation (EC) No. 1169/2011 "Provision of food information to consumers"
- Regulation (EC) No. 1935/2004 "Food Contact Materials"
- Regulation (EC) No. 1881/2006 "Maximum levels of certain contaminants in food products"

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11) ALLERGENS

| Allergens | Existing inside the product | Existing in the production line | Existing in the storage place | Existing risk of contamination |
|--|-----------------------------|---------------------------------|-------------------------------|--------------------------------|
| Cereals containing gluten: wheat, rye, barley, oat, spelt, khorasan and derived products | NO | YES | YES | YES |
| Shellfish and derived products | NO | NO | NO | NO |
| Mollusk and derived products | NO | NO | NO | NO |
| Eggs and derived products | NO | NO | NO | NO |
| Fish and derived products | NO | NO | NO | NO |
| Peanuts and derived products | NO | NO | NO | NO |
| Soy and derived products | NO | YES | YES | YES |
| Lupin and derived products | NO | NO | YES | NO |
| Milk and derived products (included lactose) | NO | NO | NO | NO |
| Fruit with shell: almonds (<i>Amigdalus communis L.</i>), hazelnuts (<i>Corylus avellana</i>), walnuts (<i>Juglans regia</i>), cashew nuts (<i>Anacardium occidentale</i>), pecan nuts [<i>Carya illinoesis (Wangenh) K.Koch</i>], Brasile nuts (<i>Bertolletia excelsia</i>), pistachio (<i>Pistacia vera</i>), Macadamia nuts (<i>Macadamia ternifolia</i>) and derived products | NO | NO | YES | NO |
| Celery and derived products | NO | NO | YES | NO |
| Mustard and derived products | NO | NO | YES | NO |
| Sesame seeds and derived products | NO | NO | YES | NO |
| Sulphur dioxide and sulphites up to 10 mg/kg or 10 mg/l as SO ₂ | NO | NO | NO | NO |

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|--------------|--------------|--------------|---------------|
| Editing | Control | Approval | Last revision |
| January 2017 | January 2020 | January 2020 | May 2020 |