SL7FO-RM003 Raw material specification

Contractoragreement

Article number: 2006221

Product description: Chicken TK SBL Yakitori Satay

Ospelt ISO 9001

Prozessmanagementsystem

1. General information

1.1 General information about t	the raw material		
Product description:		Chicken TK SBL Yakito	ri Satay
Food regulatory sales name (LMI	V):	Flagship Foods PTE, Lt	d.
Product code (Ospelt):		2006221	
Product code (supplier):		C-FC-RT0331	
Degree of convenience:] raw 🔲 r	regenerate
☐ almost ready to cook	ready to eat	ready to cook \Box c	other:
1.2 Gerneral supplier/ manufac	turer information		
Company: Chaveevan Internation	nal Foods Co., Ltd		
Address: 83/5 Moo 10 Nongkham		100 300 0	
Country: Thailand			WW. W
e-Mail: cif@chaveevangroup.com	1	Hompage: www.ch	aveevangroup.com
Authorized identification mark for	wholesome food:		
Contact person/ name: Thippara	at Raksayos		
Position: Technical Manager			
Phone: +6638296535-8	e-M	Mail: thipparat-cif@chavee	vangroup.com
Crisis management:			
Contact person for crisis manage	ment: David R.Santos		
Position: General Manager			
Availability during business hours	:		
Phone: +6638296535-8	e-M	ail: david-cif@chaveevang	group.com
Availability outside business hour	s:		
Phone: +66819194920	e-Mail	: david-cif@chaveevangro	up.com
1.3 Information about he produ	ction facility	ACCAMPLEMENT OF RES	
Production facility: same as abo			
Company:	500(6)550		
Address:			
Country:			
e-Mail:	Homepage:	****	
Authorized identification mark for	wholesome food:		
Contact person/ name:			
Position:			
Phone:	e-Mail:		

Herbert Ospelt Anstalt Spezifikation für:

Artikel: Chichen Yakitari Salay

Artikel Nr.: 2006221

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Chicken TK SBL Yakitori Satay

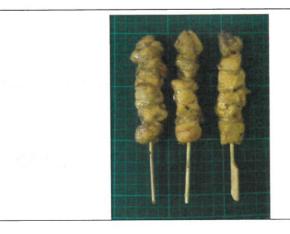
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BIO product:			yes	⊠ no		
If yes, which quality	<i>r</i> :		☐ Knospe Suisse		☐ Knospe	ВІО
Certified by (name	of the or	rganizatio	n)*			
*Annex(e) to BIO: (Copy of	the actua	I Certificate of Operati	ion and Ce	rtificate of Knospe w	here applicable
AdR:			yes	⊠ no		
Suisse Garantie:			yes	⊠ no		
ASC: ☐ yes	\boxtimes	no	License code:			
MSC: ☐ yes	\boxtimes	no	License code:		Catching method:	
Halal:			⊠ yes	no no		
Koscher:			yes	⊠ no		
Other labels:						
The supplier is obli	ged to in	mmediate	ly inform Ospelt food	AG in case	e of any certification of	changes.

Appearance/ colour:	Control of the Contro	Cooked chicken leg meat with satay marinade style on flagstick					
	30 g						
Smell:	Satay marinade style and cooked chicken						
Taste:	Satay marinade style and cooked chicken						
Texture:	Natural fibre	ous with firm a	and succulent fe	eel			
Weight unit package [in g]:	Weight:	1000	Tolerance:	At least 1000 g			
Unit weight [in g]:	Weight:	30	Tolerance:	20 - 40			
Unit size [in mm]:	Lenght:	N/A	Tolerance:	N/A			
	Width:	N/A	Tolerance:	N/A			
	Height:	N/A	Tolerance:	N/A			
Quantity per weight (z.B part/100g)	N/A		Tolerance:	N/A			
Others:							
Free rolling resp. to be removed individually	yes		no				
Free from snow accumulation or freezer burn	yes		no				
No deformation	yes		no				
Free of debris and dirt	yes		no				
Free of gristles	⊠ yes		no				

3.2 Picture(s) of the product



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4. Ingredients

4.1 Composition:

List all components top down (including compositions of the ingredients, %-details, addition to the additive-name with the EG-number, declare all additives, carriers, technological auxiliaries by indicating numbers, functions and names etc. - those included which don't have a technological impact on the end-product.

Product name of the components	Percentage (%)	E-No.	Starting material/ Raw material	Country of Origin
Chicken meat	94.35			Thailand
Cold water	5.35			Thailand
Marinade mix	5.35			
- Tapioca starch	20 - 30			Thailand
- Spices&Spice Extracts (cumin, turmeric, garlic, chili, coriander, onion, clove, cardamon, fenugreek,cinnamon, mace, black pepper, ginger	20 - 30			China, India, Indonesia, Thailand, USA
- Maltodextrin	10 - 20			China
- Sugar	10 - 20			Thailand
- Salt	10 - 20			Thailand
 Coconut milk powder 	< 10			Thailand
- Soy sauce powder	< 5			Thailand
- Soy bean oil	< 5			Thailand
- Yest extract	< 5			Thailand
- Herb (parsley)	< 5			Spain
- Thickener	< 5	E415		USA
- Food additive	< 5	E262		Canada
- Food colors	< 5	E150a, E160c		India, USA
- Peanut Flavour	0.07			UK

4.2 Declaration of ingredients (according to LMKV, equivalent to the label text)

Ingredients:	Chicken (94%), water, Tapioca starch , Spices&Spice extracts (cumin, turmeric, garlic, chili, coriander, onion, clove, cardamon, fenugreek, cinnamon, mace, black pepper, ginger), Maltodextrin, Sugar, Salt, Coconut milk powder, Soy sauce powder (Wheat, Soybean) , Soy bean oil, Yeast extract, Herb (parsley), Thickener (E415), Food additive (E262), Food colors (E150a, E160c), Peanut flavour (NI)
	can contain hints of (allergens)

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4.3 Additional raw material-specific information:

Ingredient	Description	Supplier
Egg	Farming method (free range, barn, cage)	N/A
Egg protein	Definition: Chicken protein = protein from the chicken meat, chicken egg protein/ egg white = protein from the egg	N/A
Modified starches	source (i.a. corn/ maize, wheat) incl. E-No.	N/A
Gelatine	source (animal species, origin country)	N/A
Cooking salt	iodized, non-iodized	Non-iodized salt
Vegetable oils	Indicate the kind of oil.	Soybean oil
Oils/ fats	Indicate the degree of cure; name the related ingredient	N/A
Flavours	What kind? Carrier substances? Natural, nature-identical or synthetic?	Peanut Flavor (Nature- identical)
Milk/ dairy products	Pasteurized or UHT	N/A
Does the product contain alcohol?	If yes, indicate percent by volume	No

4.4 Indication of allergens: The use of ingredients with allergic potential as per the terms of EU-guideline 2003/89/EG

category		ins the	Type, precise description/ component of the ingredient
category	Yes	No	(e.g. wheat flour, protein, etc.)
Contains gluten grain (i.e. wheat, rye, barley, spelt, camut or hybrid forms) and produced products thereof			Wheat in soy sauce powder
Milk and manufactured products thereof (including lactose)			
Eggs and manufactured products thereof		\boxtimes	
Fish and manufactured products thereof		\boxtimes	
Shellfish and manufactured products thereof			
Soya beans and manufactured products thereof			Soybean in soy sauce powder
Peanuts and manufactured products thereof		\boxtimes	
Edible nuts like almond, Queenslandnut, hazelnut, pecan, Brazil nut, Macadamia, cashewnut, walnut, pistachio nut and manufactured products thereof			
Sesame seeds and manufactured products thereof		\boxtimes	
Celery and manufactured products thereof (including celery salt)		\boxtimes	
Mustard and manufactured products thereof			
Sulfur and sulfite which are over 10 mg/kg dosage			Tapioca starch
Lupine and manufactured products thereof			
Mollusca and manufactured products thereof			

4.5 Indication for genetically modifed organisms

All delivered food products to Ospelt food AG (including raw material, semi-finished and finished products, loose, wrapped or filled in container) and its ingredients do not come from any genetically modified organisms (GVO) and/or do not contain any GVO and/or are not any GVO and don't require a product identification according to the regulations in (EG) 1829/2003 and (EG) 1830/2003 for admission, labeling and traceability of genetically modified food and feeding stuff.

Food products which contain GVO, consist of GVO or are produced of EU-approved GVO with a part of more than 0.9 % are not permitted. This only applies after a case-by-case review and in case the material-entry of any genetically modified organism happened accidentally or technically unavoidable (e.g. the manufacturer has to prove to the authorities that measures have been taken to prevent the entry of GVO material by a preserved certificate (IP)

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10		w material				
GVO Have the animals been for modified maize) feeding		etically modified (e.g. genetically	│ □ yes		no
If yes, which one:						
Growth promoters				yes		no
Have the animals been ra	aised by usi	ng growth promo	ters?]] , , , ,		110
If yes, which one:	199.5	1250				7,145
Veterinary drugs Have veterinary drugs be	en inserted	?		⊠ yes		no
Verification about the spe	ecies purity	of the supplied ra	w material	⊠ yes		no
If YES: Minimum once	per annum	the analysis cer	tificates ref. to he	eadlines in 4	.6 have to be ser	nd unrequested to
Ospelt food AG.						
4.7 Ionized radiation						
This product is/was treate	ed with ioniz	ed radiation.	yes		⊠ no	0
If yes, which one:						
Does a permission exist?)		T Nos		N	
			yes		⊠ no)
If YES: Please, add a qu	ualifying ce	rtificate.				
tolerance respectively pie	ece ≥ lower	tolerance).			ocope or teeting	(piece ≤ upper
Quality parameters	unit	Method of Ana	alysis		N	G
Quality parameters	unit		alysis			0. 31
Quality parameters dried matter	unit		alysis		N (standard)	G (limit)
and the property of the second	unit		alysis		N (standard)	G (limit)
dried matter mineral content water content	unit		alysis		N (standard)	G (limit)
dried matter mineral content	unit		alysis		N (standard)	G (limit)
dried matter mineral content water content residual moisture aw-value	unit		alysis		N (standard)	G (limit)
dried matter mineral content water content residual moisture	unit		alysis		N (standard)	G (limit)
dried matter mineral content water content residual moisture aw-value pH-value apparent weight	unit				N (standard)	G (limit)
dried matter mineral content water content residual moisture aw-value pH-value apparent weight grain size distribution		Method of Ana			N (standard) set value	G (limit) tolerance
dried matter mineral content water content residual moisture aw-value pH-value apparent weight grain size distribution mixing ratio		Method of Ana			N (standard) set value	G (limit) tolerance
dried matter mineral content water content residual moisture aw-value pH-value apparent weight grain size distribution		Method of Ana			N (standard) set value	G (limit) tolerance
dried matter mineral content water content residual moisture aw-value pH-value apparent weight grain size distribution mixing ratio		Method of Ana			N (standard) set value	G (limit) tolerance
dried matter mineral content water content residual moisture aw-value pH-value apparent weight grain size distribution mixing ratio equivalent colour		Method of Ana			N (standard) set value	G (limit) tolerance
dried matter mineral content water content residual moisture aw-value pH-value apparent weight grain size distribution mixing ratio equivalent colour gluten		Method of Ana			N (standard) set value	G (limit) tolerance
dried matter mineral content water content residual moisture aw-value pH-value apparent weight grain size distribution mixing ratio equivalent colour gluten falling number particle size specks count	Gram	Method of Ana			N (standard) set value	G (limit) tolerance
dried matter mineral content water content residual moisture aw-value pH-value apparent weight grain size distribution mixing ratio equivalent colour gluten falling number particle size	Gram	Method of Ana			N (standard) set value	G (limit) tolerance
dried matter mineral content water content residual moisture aw-value pH-value apparent weight grain size distribution mixing ratio equivalent colour gluten falling number particle size specks count connective tissue protein	Gram	Method of Ana			N (standard) set value	G (limit) tolerance
dried matter mineral content water content residual moisture aw-value pH-value apparent weight grain size distribution mixing ratio equivalent colour gluten falling number particle size specks count connective tissue protein free meat protein	Gram	Method of Ana			N (standard) set value	G (limit) tolerance

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4.9 Microbiological requirements:

Method	Germ group	n	С	m standard value (KbE*/g)	M Waring value (KbE*/g)	unit
AFNOR, AOAC 990.12	TPC at 35 ∘c	5	5	≤ 1 x 10 ⁵	≤ 1 x 10 ⁵	cfu/g
AOAC 991.14	Coliforms	5	5	<u>≤</u> 100	<u><</u> 100	cfu/g
AOAC 991.14	E. coli	5	5	<10	<10	cfu/g
ISO 7937	Clostridium perfringens	5	5	<10	<10	cfu/g
AOAC 2003.11	Staphylococcus aureus	5	5	<10	<10	cfu/g
NODIC NO.68	Enterococcus sp.	5	5	<u>< 100</u>	<u>≤</u> 100	cfu/g
AOAC 2003.09	Salmonella spp. (in25g)	5	5	ND	ND	cfu/g
BAX@PCR(AOA C-RI)	Yeast & Molds	5	5	<u><</u> 100	<u>≤</u> 100	cfu/g
AOAC 2003.12/ISO 11290-1	Listeria Monocytogenes (in25g)	5	5	ND	ND	cfu/g
Explanation:	n number of samples to b c number of samples with bacterial count of the sampl mthreshold for the numbe does not exceed the value of Mmaximum value for the each sample does not reach n. n. = "not detectable"	bacterial co es reach a re or of bacteria of m. number of b	ount betweer maximum val a; the result in pacteria; the	ue m. s satisfactory, if the result is not satisfactory.	the bacterial coun	t of each sampl
	cal values correspond to the Se regulation (EG) No. 2073/20		ic prescriptio	n 817.024.1	Yes 🛛	No 🗆
The microbiologic	cal parameters are analyzed in	n line with a	risk-based a	udit plan:	Yes 🛛	No 🗆

confirmed by the food regulatory prescriptions.

4.10 Nutrition information

Nutrition disclosures (in accordance with NKV) per:	100g	100 ml
The nutritional data must reflect the average levels and are determined by:	Calculation	analysis 🛛
BUT AND SEA MEAN COMMENTED TO THE SEA OF THE	in kJ	in kcal
Calorie	644	154
Fat /g:	6	5.8
of which is saturated fatty acids / g:		1.95
Carbonhydrate/ g:		3.9
of which is sugar/ g:	(0.62
Dietary fiber/ g:	l	_ess than 0.5
Proteine/ g:	•	18.08
Sodium/ g:	(0.277
Salt/ g:	(0.69
Alcohol (ethanol)/ g:		N/A
Trans fats acid content (calculation based on the whole content of fat in the product/ g:		0.03

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4.11 Production	process/	application:
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Short description of production process:	Roast	
Recommendation for dosage:	microwave 800 w, 2 – 3 min	
Scope of application:	Cook untill core temparature ≥ 75 °c	

5. Packaging Details

5.1 Packaging

Deliveries on proper one-way pallets or proper and exchangeable Euro pallets (EPAL-NORM), whereat each pallet has just one consistent expiration date (MHD).

	kind of packaging (carton, bag, etc.)	kind of material (PP/ PE, etc.)	unit weight (net)
Primary packaging*	Clear bag	LLDPE	15 G
primary packaging: Does a ☑ yes	declaration of food-suitability for the	ne packaging material exist?	
	declaration of food-suitability for th		

5.2 Palletizing

The terms according to the "guideline logistics and customs" Leitfaden Logistik und Zoll are obligatory

Palletizing:	Delivery on plastic pallets	□ ves □ no
	Delivery on wooden pallets	☐ yes
	quantity of positions / pile of pallets:	N/A
	quantity of bundles / pallets:	N/A
	gross weight/ pallet:	N/A
Dimenstion *[mm]:	Pallets-L x W x H	N/A
	*Please take notice of: max. dimension: length = 1200 x 800x 1800 mm	

5.3 Labelling of the packaging

Each single packaging (primary and secondary packaging, bundle) has to be labeled with following details:

Eden enigle packaging (primary and secondary packaging, buridle) has to be labeled with following details.	
Product code Ospelt food AG	
Product description	
Net weight per unit	
Charge number	
Shelf life	
List of ingredients (only on the primary packaging)	
Manufacturer's data (company/ Identification mark)	

Confirmation that each delivery is labeled with the stated points above:

⊠ yes	no

If no, please give a reason:

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		Cleaned truck bed and wrapped on clean faultless and exchangeable euro pallets with stretched foil.					
Transport conditions:	Deep frozen	chilled	chilled	chilled	At room temperature		
	≤ -18 ° C ⊠	0-2°C 🗆	4-7 ° C 🗌	≤ 10 ° C □			
Delivery temperature of the product	≤ -18 ° C ⊠	0 - 2 ° C 🗆	4-7 ° C □	≤ 10 ° C □			
Storage condition	≤ -18 ° C ⊠	0 - 2 ° C 🗆	4-7 ° C □	≤ 10 ° C □			
Shelf life from date of production/crop (in adherence to storage conditions, in nonths):	18						
Shelf-life ex delivery: remaining term of validity (in months)	16.5						
ype of data:	TT/MM/JJJJ						
	57	00 900 00 000 000 000 000 000 000 000 0					
		eeze once defro					
		mmediately afte					
Product handling:	consume		ys after opening	9			
		- 18 °C after op					
	storage at %rF (humidity) after opening						
				70111119			
The temperature must be monitored duri	keep away	y from sun light a	after opening	s or electronic re	cording. The		
temperature control is to be forwarded to records. The driver must comply with the relevant	keep away	y from sun light a	after opening	s or electronic re	cording. The dom checks of		
temperature control is to be forwarded to records. The driver must comply with the relevant The Requirements to batch-coding	keep away	y from sun light a sport and docum on request . We ments.	after opening	s or electronic re	cording. The dom checks of		
temperature control is to be forwarded to records. The driver must comply with the relevant The Requirements to batch-coding Batch-coding:	keep away	sport and document request. We ments.	after opening nented by writer reserve the righ	s or electronic re	cording. The dom checks of		
temperature control is to be forwarded to records. The driver must comply with the relevant The driver must comp	keep away	y from sun light a sport and docum on request . We ments.	after opening nented by writer reserve the righ	s or electronic re	cording. The dom checks of		
The temperature must be monitored during temperature control is to be forwarded to records. The driver must comply with the relevant requirements to batch-coding. Batch-coding: Structure of the XXX digit batch code (decryption batch code)	keep away	sport and document request. We ments.	after opening nented by writer reserve the righ	s or electronic re	cording. The dom checks of		
temperature control is to be forwarded to records. The driver must comply with the relevant T. Requirements to batch-coding Batch-coding: Structure of the XXX digit batch code (decryption batch code)	keep away ng the entire trans Ospelt food AG of hygienic requirer happen 60YYD N/A as to be traceable	y from sun light a sport and docum on request . We ments.	ented by writer reserve the righ	s or electronic re at to execute rand	dom checks of		
remperature control is to be forwarded to records. The driver must comply with the relevant records. The driver must comply with the relevant records. The driver must comply with the relevant releva	keep away ng the entire trans Ospelt food AG of hygienic requirer happen 60YYD N/A as to be traceable arge.	y from sun light a sport and document request. We ments. It is according to DD-Sub lot; YY=	ented by writer reserve the righ	s or electronic re at to execute rand	If the content of		
The driver must comply with the relevant records. The driver must comply with the relevant records. The driver must comply with the relevant records. The driver must comply with the relevant relevan	keep away ng the entire trans Ospelt food AG of hygienic requirer happen 60YYD N/A as to be traceable arge.	y from sun light a sport and document request. We ments. Is according to DD-Sub lot; YY=	ented by writer reserve the right eyear, DDD=Jul	ian Date	the content of		

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9. Information about QM-systems						
9.1 Status of Certification						
Quality and Food Safety	ISO 9001	⊠ насср	QS	⊠ BRC	□ IFS	ISO 22000
Environment management system	ISO 1400	D1 EMAS				
Occupational Health and Safety Management system (Health and safety at work)	OHSAS 18001	SA 8000	Sonstiges	Sedex		
Others:	⊠ GMP	ALO	⊠ RSPO			
For each of these subjects copies of existing unsolicited after an update.	certificates	have to be attack	hed to the sp	ecification a	nd to be su	bmitted
9.2 HACCP system						
Does the product pass an X-Ray and me	tal Yes	S	⊠metal det	ector []X-ray insp	ection
detector?	□No					
	Stainl	ess	1.2	11115		
Test piece size in mm:	Iron:	Iron: 2.0				
		errous:	2.5			51 .54()
	Other	•	Blue Metal Strip			
Are strainers or magnets used in the process'	Strain	ners	Yes 🗌	No 🛚		
	Magn	ets	Yes	No 🛛		
Mesh size of the strainer	N/A			***************************************		
Are other detectors used in the process?	☐ Ye	es	Kind and ser	sitivity of th	e detectors	•
	⊠ No)				
Which other measures are implemented to prevent foreign materials?	Visua	l inspection, Man	ual Inspectio	n		
The HACCP-concept incl. risk based analysis	has to be	delivered to the 0	Ospelt food A	G, if reques	ted.	
9.3 Retained sample						
Are samples retained?			⊠ yes		no	
If yes, how long and how many:			Product sh	elf life + 6 n	nonths, 100	g

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10. General requirements

Product description:

10.1 Product confirmity with the Swiss and European food law

It is guaranteed by the supplier that all delivered goods including packing meet the applicable Swiss (Lebensmittel- und Gebrauchsgegenstände LMG SR 817.0; SR 817.023.21) and EU ((EG) 1935/2004; RL 80/590/EWG, 89/109/EWG as well as (EG) 2023/2006) legislation and the relevant public's perception, in particular the guidelines of the Swiss Food Manual as well as the extra conditions specified in the order, and have been prepared or treated under impeccable conditions, with due diligence and by use of the necessary hygiene and quality controls.

For all initial deliveries

a Marketability Certificate (microbiology and chemistry, including all other specified values) from a recognized and accredited commercial laboratory according to Swiss and European requirements has to be submitted voluntarily.

A marketing certificate of the primary packaging has to be added.

In case of emerging threats we reserve the right to request clearances and / or sales certificates by accredited and recognized experts.

10.2 Legal requirements and standards of packaging

It is guaranteed by the supplier that packaging materials comply with the applicable Swiss and EU legislation and the relevant public's perception and are produced under good terms and conditions with due diligence and by implementation of appropriate hygiene and quality controls.

Guaranteed by signature on the enclosed "Declaration Commodities - Materials foodstuff/feeding stuff".

10.3 Additional obligations

The supplier agrees to make product modicfications (formulation, labeling, new scientific discoveries, laws, procedures or location) only by prior written approval of Ospelt food AG.

In addition, the supplier has to submit an updated traffic capability certificate for each approved amendment.

The producer/supplier commits to implement all actions necessary to meet the requirements of Food defense in the current, official version of IFS Food

10.4 Confirmation about the knowledge of measures in case of deviations

The manufacturer confirms his knowledge of the following points:

In case of non-compliance with the specified parameters, receipt of goods can be refused by Ospelt food AG. It is the supplier's duty to take further action as a result.

When the supplied raw material is analyzed for compliance with specification requirements - this is not obligatory at receiving site - the supplier has to bear all expenses, in case compliance with specification requirements are not guaranteed.

If the parameters of the raw material are beyond the specified requirements, a price reduction or rejection of the merchandise is carried out after consulting the supplier, the plant management and the quality assurance / HACCP team.

Administrative costs in case of deviation or complaint are charged with CHF 300.00 per claim.

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SL7FO-RM003 Raw material specification

Contractoragreement

Article number: 2006221

Product description: Chicken TK SBL Yakitori Satay

Ospelt ISO 9001

Prozessmanagementsystem

10.5 Certificates for import/ export, if applicable

Official Export Establishment No TH60 certificate issued by Department of Livestock Development Ministry of agriculture and Cooperatives, Thailand

Scope: - Poultry Meat Products Processing Plant

- Cutting plant
- Cold Storage

10.6 Notes

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11. Confirmation with signature

	Quality assurance	Product- development	Purchase	Logistic	Supplier
Function:	CQO	AUPE	Cinhant Food	AU06	R&D Manager
Name:	SVEN JUHUBERT	MANL	Dana Lyhn	MRD	Anintita Narawongsano nt
Date:	25.02.2016	15/3/16	15.2.16	26.02.16	17/02/2016
Signature:	Lat	4	+	1	RNSSED
Stamp:	Ospen food AC Tiefrietstrasse 7320 Sargans	7	Ospelt food AG Tiefrietstrasse 7 7320 Sargans		FOMPARTMET.

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