

& CO AG SWITZERLAND

E-Mail-Address

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Specification

Revisal 13.08.2013

1. MATERIAL / PRODUCT DESIGNATION

Stutzer Code / Product Name	44506	Coconut milk 12x500 ml CHAOKOH
Commercial Name		
Labeling E.C		
Manufacturer's Product Code		

2. MANUFACTURER / SUPPLIER

Manufacturer Code / Name		
Address	THAILAND	
Telephone		
Fax		
E-Mail-Address		
Internet Homepage		
Responsible for Quality Management		
Supplier's Code / Name	Stutzer & Co. AG	
Address	Baumackerstrasse 24	
	8050 Zürich	
	Switzerland	
Telephone	+41 44 315 56 56	

+41 44 315 56 00

info@stutzer.ch

3. MANUFACTURER'S PROCESS & CERTIFICATION

Is the production continuous?	yes 🛚	no 🗌
In batches of_10,000kg		
Is the production based on a defined HACCP-Concept		
according to Codex Alimentarius?	yes 🛚	no 📙
Certification: ISO 9001, 2008	yes 🛛	no 🗌
IFS	yes □	no 🖾
BRC	yes □	no 🖂
ISO 22000	yes 🖂	no 🔲
GLOBALGAP	yes □	no 🗵
SQF2000	yes □	no 🗵
BSCI-Code of Conduct (e.g. SA 8000)	yes 🔲	no 🗵
ISO 14001	yes 🖂	no 🔲
Kosher	yes	no 🖂
Halal	yes 🖂	no 🗌
others	yes	no 📋

4. SHORT PROCESS DESCRIPTION AND GENERAL INFORMATION

Process description		
Is there a heat treatment?	yes 🖂	no 🗌
If yes, type of heat treatment: UHT		
Net weight	499 g	
Drained weight		
Country of origin	Thailand	
Organic product (certified organic)	yes □	no⊠
Meat / Fish of farmed animals	yes □	no⊠
For wild catch fish please specify fishing method		
Fumigation yes Fumigant:		no⊠

5. DELIVERY

Standard Packaging (net weight / volume)	Description of packaging material
16.71 g	Laminated UHT BX
The used packaging material is inoffensive in o	liract contact with the foodstuff or the food ingredient and is a

The used packaging material is inoffensive in direct contact with the foodstuff or the food ingredient and is a valuable protection against contamination. (Microbiology, bacteriology, taste and odour -including contamination of the packing material itself-, moisture and dehydration as well as other foreign characteristics) and according to EU **REGULATION** (EC) No 1935/2004 and 10/2011 and it's amending acts.

Packaging: Certificate of compliance concerning packaging are available from supplier on request.

6. STORAGE

Storage temperature:	freezer -18°C	cold < 5°C	Ambient, not air-conditioned
Shelf life in the original packaging in months			18
Shelf life once opened		3 Day	

7. SENSORY PROPERTIES

Appearance / Colour	Liquid / White
Odour	Typically coconut milk flavor
Taste	
Consistency / Texture	Liquid

8. INGREDIENTS (including additives)

Complete ingredients list in quantitative descending order of weight (Total = 100%):

Ingredients/Additives(incl. technical function)	Country of Origin	E-No.	%
Coconut Meat	Thailand		70
Water			29.95
Emulsifier		E435	0.05

Remark: Please indicate the botanical source of fats, oils, gelatin maltodextrin, glucose syrup, starches and modified starches.

For fish, please indicate fishing area according to FAO (http://www.fao.org/fishery/area/search/en)

Eg. FAO Area 57

Mushrooms: please indicate if cultivated or wild collected.

9. NUTRITION INFORMATION

	Average Value per 100g edible portion
Energy value	752/183 kJ/kcal
Protein (N x 6.25)	1.5 g
Carbohydrates	1.5 g
Sugar	1.5 g
Starch	g
Polyols	
Dietary fibres	0 g
Fat	19 g
Saturated fatty acid	16 g
Monounsaturated fatty acids	g
Polyunsaturated fatty acids	g
Trans fatty acids	0 g
Cholesterol	0 mg
Salt	0.075 mg
Suitable for vegetarians	Yes⊠ No □
vegans	Yes⊠ No 🗆

10. BACTERIOLOGY

Characteristics	Unit	Method	Limit value
Aerobic, mesophilic germs	cfu/g	BAM (2001) (in-house)	1
Bacillus cereus	cfu/g	BAM (2001) (External lab)	Negative
Escherichia coli	cfu/g	BAM (2002) (External lab)	Negative
Yeasts	cfu/g	BAM (2001) (in-house)	Negative
Moulds	cfu/g	BAM (2001) (in-house)	Negative
Staphylococcus aureus	cfu/g	BAM (2001) (External lab)	Negative
Clostridium perfringens	cfu/g	BAM (2001) (External lab)	Negative
Salmonella spp.	in 25 g	ISO 6579 (External lab)	Negative

11. CHEMICAL AND PHYSICAL DATA

Characteristics	Method	Standard value	min.	max.	Unit %
Moisture					
Water activity (a _w -value)					
рН	pH Meter		6.0	6.8	
Fat	Gerber method	17	16	18	%

12. RESIDUES. IRRADIATION. NANOTECHNOLOGY

Pesticides / Antibiotics / Heavy metals and other of according to the Swiss Food Legislation see:	ontaminants http://www.admin.ch/ch/d/sr/	c817_021_23.htm	<u>ml</u>
and according to EU Legislation EC 396/2005, EC 46	6/2001 and its amending Acts		
Irradiation Is the product or any of its ingredients treated with irra	diation?	Yes □	No 🛚
Nanotechnology Is the product or any ingredient processed by na	notechnology?	Yes □	No 🖂

13. **GMO INFORMATION**

Swiss Food Legislation: <u>http://www.admin.ch/ch/d/sr/c817_022_51.html</u>

EU Directive: 2003/1829/EG, 2003/1830

Does the product or raw material consist of ingredients or processing aids (e.g. enzymes, solvents, carriers, etc....), from which genetically modified plants/organisms/varieties (e.g. maize, soya, potatoes, microorganisms, ...) are known/established and accredited by the market?

\times	no	lves

14. ALLERGENS

yes:	contained in the raw material as an ingredient (quantity, see point 8)
CC:	not avoidable cross-contamination is possible after HACCP-concept
no:	free from (< detection limit)

Allergens	yes	CC possible	no
Cereals containing gluten, i.e. wheat, rye, barley, oats, spelt or their hybridized strains and products of these			\boxtimes
if yes, which:			
the raw material is to be declared as free from gluten accessorily: according to the Swiss Codex Alimentarius and the EC Legislation			
Milk and milk products (lactose included)			\boxtimes
if yes, which:			
Eggs and egg products			\boxtimes
if yes, which:			
Fish and fish products			\boxtimes
if yes, which:			
Crustaceans and products of these			\boxtimes
if yes, which:			
Soybeans and products of these			\boxtimes
if yes, which:			
Peanuts and products of these			\boxtimes
if yes, which:			
Tree nuts like walnuts, hazelnuts, almonds, pecan, macadamia, cashew, pistachios. pine nuts or nut products			\boxtimes
if yes, which:			
Sesame seeds and products of these			\boxtimes
if yes, which:			
Celery and products of these (included celery salt)			\boxtimes
if yes, which:			
Mustard and products of these			\boxtimes
if yes, which:			
Sulfite (E 220-E 224, E 226-E 228) in a concentration of >10 mg/kg			\boxtimes
if yes, quantity:			
Lupine and products thereof			\boxtimes
if yes, which:			\bowtie
Mollusc and products thereof If yes, which:			
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15. PREVENTION OF FOREIGN BODIES						
Is the product of them?	checked on	the presence of foreign objects resp. cleaned yes no	Sensitivity in mm of Particles			
When yes, on	which ones?	Metal detections				
		Sieving	500 Micron			
		Pebbles				
		X-ray				
Optical detection						
Hand selection						
others						
16. PRODUCT DECLARATION / IDENTIFICATION						
yes □	⊠no	Article Code				
yes 🗌	⊠no	Supplier's product designation				
yes⊠	☐ no	Supplier's name				
yes 🖂	☐ no	Manufacturer's name				
yes⊠	☐ no	Packing- / Manufacturing date (open / coded)				
yes 🖂	☐ no	Best until date or expiration date				

<u>CONFIRMATION BY THE SUPPLIER / MANUFACTURER</u> (additional to the general terms and conditions)

1. All Information is confidential and for internal use only.

Lot-/Batch-Nr.

Risk indication

 \boxtimes no

⊠no

yes

yes \square

2. The raw material complies in all respects with the regulations of EU and Swiss Foodstuffs Legislation (source: http://www.admin.ch/ch/d/sr/81.html#817), especially with regard to the compulsory approval for genetically modified organisms (VBGVO) and any derivatives thereof, as well as their compulsory informative labeling. The corresponding EC-Legislation No. 2003/1829/EG are completely respected/fulfilled.

http://europa.eu.int/eur-lex/pri/de/oj/dat/2003/l_268/l_26820031018de00010023.pdf sowie(EG)Nr.1830/2003

http://europa.eu.int/eur-lex/pri/de/oj/dat/2003/I_268/I_26820031018de00240028.pdf

- 3. The requirements of the EC-Legislation set in the ordinance (EC) No. 178/2002 concerning the Traceability and Food Safety will be secured during the whole production process (source: http://europa.eu/index_en.htm
- 4. The supplier/manufacturer informs Stutzer & Co. AG unsolicited and prior to manufacturing, or latest prior to delivery, about any deviation or modification with regard to the relevant Raw Material Specifications, as well as any modifications in his manufacturing process which have an influence or effect on the quality of the Raw Material.
- 5. The quality of the goods delivered is up to the standards as specified in the regulations of the consignee as well as the internal regulations of the manufacturer/supplier. Goods which fail to conform to this Raw Material Specification are rejected and are put at the suppliers'/manufacturers' disposal, at the suppliers'/manufacturers' expense.
- 6. Stutzer & Co. AG is empowered to make sample inspections. These do not exempt any supplier/manufacturer from liability.

Available documents:		
Data-Sheet	yes □	⊠no
Safety Data Sheet	yes □	⊠no
Veterinary Certificate	yes □	⊠ no
Certificate of Analysis	yes 🛚	☐ no
Organic Certificate	yes □	⊠no
Kosher Certificate	yes □	⊠ no
Halal Certificate	yes 🛛	☐ no

Place and Date
Signature Supplier

12.03.2016
Stutzer QC approved