



THIRD PARTY GOODS SPECIFICATION

Article number: 131560
Article name: Bicky Hot Sauce 960g e

F WSNL 5926 ENG

Version: 12

Specification date:

24.04.2014

Page 1 van 16

Supplier

Name:	Orkla Foods Danmark A/S
Country:	Denmark
EG approval nr.:	
Organic approval nr.:	

Product information

Article name supplier:	Bicky Hot Sauce 950 g Foodservice
Article number supplier:	SK1197
Short product description including way of packaging:	Dark yellow sweet and hot mustard Packed in 1 liter Bicky bottles, brown – 12 bottles in an outer carton – 6 layers of 10 boxes on Europallets
Country of origin:	Denmark
Country of shipment	Denmark

Parts of Specification

A. Packaging / logistics / Storage

- A1 Logistics info / Packaging
- A2 Storage conditions
- A3 Labelling

B. Process Information

- B1 Recipe (see Appendix A. Recipe / HACCP raw materials)
- B2 Suitability
- B3 List of biological raw materials
- B4 Treatment
- B5 HACCP

C. Product Information

- C1 Microbiological Standards
- C2 Chemical Standards
- C3 Contaminants
- C4 Foreign Matters
- C5 Organoleptic Standards
- C6 Nutritional value
- C7 Allergens

D. Instructions for Use & Preparation

- D1 Preparation / Use
- D2 Special / Extra information

E. Miscellaneous

- E1 GMO
- E2 General Conditions



**THIRD PARTY GOODS
SPECIFICATION**

F WSNL 5926 ENG

Version: 12

Specification date:

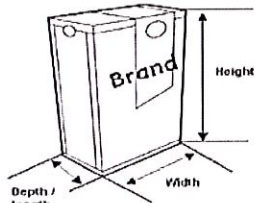
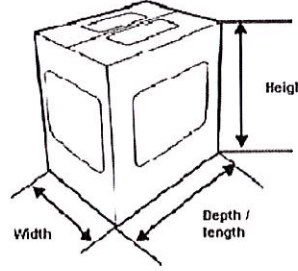
24.04.2014

Page 3 van 16

Article number: 131560
Article name: Bicky Hot Sauce 960g e

A. Packaging / logistics / Storage

A.1. Logistic info / packaging

Inner packaging (consumer unit, CU):		
Gross weight per unit (g)	1020g	
Net weight per unit (g)	960g e	
Volume (ml)	840 ml	
Amount of pieces ...x...(g/ml)* (only Beckers)	-	
Drained weight (g)	-	
Dimensions of unit (length x width x height) (mm/Ø) Height = from the lowest point to the highest point Width = from the left side to the right side or Ø Depth / length = from the point most in the front to the point most in the back	Ø = 81 mm +/- 2 mm H = 279 mm +/- 3 mm	
Attention!! There's a difference in naming the carton sides between the consumer unit and the trade unit.		
Article nr. of packaging	Bottle: S834706 Top: S834520	
Saving point Yes / No* (only Beckers)	1	
Insert (paper / plastic)*		
EAN code	8710555097005	Symbolised on unit: Yes/No * Scannable: Yes/No*
Safety seal present on product (tamperproof)? If Yes, in what form:	Yes / No*	
Packing condition: If low in oxygen please specify gas mixture:	Vacuum / low in oxygen / normal*	
Outer packaging (trade unit, TU):		
Gross weight (including the outer carton) (g)	11785 g	
Net weight (g)	10800 g	
Contents in litre if applicable (Litre)	-	
Number of units per outer-carton/tray/showcase*	12	
Dimensions of unit (length x width x height) (mm) Height = from base to highest point Width = shortest side of the base Depth / length = longest side of the base	288 x 252 x 342	
Attention!! There's a difference in naming the carton sides between the consumer unit and the trade unit.		
Article nr. of package	Box: S845084	
Saving point Yes / No* (only Beckers)	Nr.....	
Insert (paper / plastic)* (only Beckers)		
EAN code	8710555970001	Symbolised on unit: Yes/No * Scannable: Yes/No*

	THIRD PARTY GOODS	F WSNL 5926 ENG
	SPECIFICATION	Version: 12 Specification date: 24.04.2014 Page 4 van 16
Article number: 131560 Article name: Bicky Hot Sauce 960g e		

Pallet		
Total gross weight including all products and packaging materials (kg)	731 kg	
Type of pallet	Euro-pallet	
Full pallet dimensions (length x width x height)	1200 x 800 x 1870	
Number of cartons per layer	10	
Number of layers per pallet	6	
Number of cartons per pallet	60	
Pallet is shrink-wrapped all around with transparent stretch-foil?	Yes / No*	
Pallet is protected with cover sheet?	Yes- plast foil	

Packaging material	Primary (CU)	Secondary (TU)	Tertiary (pallet) i.e. shrink wrap, cover sheet, label, pallet weight	
Glass				g
Aluminium or aluminium alloy				g
Other metal				
Polymers/plastics	Bottle/Cap PE, 52g +/- 2 g		Shrink Wrap – plastic 225g pr. pallet	g
Bio plastics				g
Paper / carton		Carton – 218,4 g		g
Wood			Pallet wood – 24 kg	g
Other (please describe)				g

¹⁾ If it is compound packaging material, please divide in the several materials. For example a metal cap with plastic inner layer, package of milk: divide in plastic cap, carton and aluminum.

Other		
Is the product gassed before shipment in container?	No*	
If yes, please specify what kind of gas:		
Are you producing according to e-norm	Yes *	
Is consumer unit suitable for separate shrink-wrap packing at Wessanen?	Yes*	
Packaging's which have contact with product, are there Food grade certificates available?	Yes *	

*please cross out what is not applicable (through: lay-out, type-face, effects: cross out)



THIRD PARTY GOODS SPECIFICATION

Article number: 131560
Article name: Bicky Hot Sauce 960g e

F WSNL 5926 ENG

Version: 12

Specification date:

24.04.2014

Page 5 van 16

A.2. Storage conditions

Sort product:	Ambient/ Chilled / Frozen *
Storage temp. during transport:	°C / not applicable*
In warehouse temp.:	°C / not applicable*
Humidity level in warehouse	% / not applicable*
Shelf life after production	Days/ 12 months
Required storage conditions after opening:	Mail sent from Henrik Christensen to Sylvia, Ronald and Kris 26.11.2013 11.31: We talked with Kris and Ronald about the statement of shelflife after opening and agreed that Izico should check what is the specific demand from the Belgium Authorities about what information has to be stated on the label. *
Shelf life after opening under required storage conditions	Mail sent from Henrik Christensen to Sylvia, Ronald and Kris 26.11.2013 11.31: We talked with Kris and Ronald about the statement of shelflife after opening and agreed that Izico should check what is the specific demand from the Belgium Authorities about what information has to be stated on the label.
Minimum shelf life after delivery to Wessanen NL	11 Months

A.3. Labelling

Composition of expiry date, inner packaging:	DD MM YYYY
Composition of expiry date, outer packaging/sleeve:	DD MM YYYY
Composition of production code / example:	L3012345
Explanation production code / example:	Productionno.
Composition Lot code:	See above
Explanation Lot code:	See above
Print proof packaging is approved by Quality department Wessanen and as PDF available.	Yes/ no *
EKO control number (if applicable*)	n.a.
Labelling Pallet	On both short sides of the pallet. A label with the following information: article number of IZICO NL, article name, lot code, BBE, pallet number, amount of trade units on the pallet, amount of consumer units on the pallet, amount of layers, amount of trade units per layer. If it is possible including EAN128 and SSCC code.
You may only deliver 1 expiry date (BBE-date) per pallet. We can handle only one expiry date (BBE date) per pallet location.	-

* Please cross out what is not applicable (through: lay-out, type-face, effects: cross out)



**THIRD PARTY GOODS
SPECIFICATION**

Article number: 131560
Article name: Bicky Hot Sauce 960g e

F WSNL 5926 ENG

Version: 12

Specification date:

24.04.2014

Page 8 van 16

Test For	Maximum target	Analyse method
TVC	50.000/g	Petrifilm
Enterobactericea	100/g	Petrifilm
Lactid acid bacteria	5.000/g	ISO15214
Yeast & Mould	3.000/g	ISO7954:1987

Microbiological Test	Standards (units)	Tolerances	Law reference	Frequency of test
Stability test (for sterile products): -Method Other :				

All the laboratory tests have to be carried out by a certified lab.

	THIRD PARTY GOODS SPECIFICATION	F WSNL 5926 ENG Version: 12 Specification date: 24.04.2014 Page 9 van 16
	Article number: 131560 Article name: Bicky Hot Sauce 960g e	

C.2. Chemical Standards

For example: pH, Salt content (NaCL)

Test For	Target	Minimum	Maximum	Method
pH	3,5	3,3	3,7	pH-meter

C.3. Contaminants


Heavy metals	Target	Not applicable*	
Cd			
Pb			
Hg			
Mycotoxins	Target	Not applicable*	
Aflatoxins B1			
Aflatoxins B1+B2+G1+G2			
Ochratoxin			
DON			

* Please cross out what is not applicable (through: lay-out, type-face, effects: cross out)

PLAN OF SPECIFIC SURVEILLANCE FOR THIS PRODUCT

	Lab interns	External Laboratory	Frequency
			Precise the number
Nutritional analysis (verification of packaging)	Calculated	No	-
Pesticide Residues	No	No	-
GMO by quantitative PCR (for "at risk ingredients)	No	Yes	1/year
Mycotoxins	No	No	-
Microbiological	Yes	no	1 /year
Physical/chemical	Yes	No	1/year
Other	yes/no*	yes/no*	/year

* Please cross out what is not applicable (through: lay-out, type-face, effects: cross out)

	THIRD PARTY GOODS SPECIFICATION Article number: 131560 Article name: Bicky Hot Sauce 960g e	F WSNL 5926 ENG Version: 12 Specification date: 24.04.2014 Page 10 van 16
---	--	--

C.4. Foreign Matters

How do you control contamination with foreign matter:

Foreign matter	How to control	Size
Wood	No wooden pallets in production	
Glass	No glass in production. Inspection of hard plastic monthly	
Metal	Preventive maintainance	
Insects	Doors and windows closed Insectocutors and pheromonetraps.	
Others		

* Please cross out what is not applicable (through: lay-out, type-face, effects: cross out)

	THIRD PARTY GOODS SPECIFICATION	F WSNL 5926 ENG Version: 12 Specification date: 24.04.2014 Page 11 van 16
	Article number: 131560 Article name: Bicky Hot Sauce 960g e	

C.5. Organoleptical Standards

	Target	Minimum	Maximum
Appearance Photo (s) in annex			
Taste			
Smell			
Colour			
Size/Cut			
Count			
Consistency			

* Please cross out what is not applicable (through: lay-out, type-face, effects: cross out)

C.6. Nutritional value

Calculated /~~analysed~~*, at date:.....

* Please cross out what is not applicable

Nutritional Declaration (g)	Per 100 g/ Per 100 ml *
Kcal **	125
KJoule **	510
Total protein **	1,7g
Carbohydrates **	25g
- Sugar **	17g
- Lactose	
Total fat **	1g
- Vegetable fat	
- Animal fat	
- Saturated fat **	0g
- Mono-unsaturated fat	
- Poly-unsaturated fat	
- Trans fats	
- Cholesterol	
Fibres **	<1g
Salt **	0,90g

* Please cross out what is not applicable

** Obligatorily to fill in



THIRD PARTY GOODS SPECIFICATION

Article number: 131560
Article name: Bicky Hot Sauce 960g e

F WSNL 5926 ENG

Version: 12

Specification date:

24.04.2014

Page 13 van 16

C.7. Allergens

	Yes	No	Traces Yes/No	In which ingredient?
Cereals containing gluten (wheat, rye, barley, oats, spelt, kamut) and products thereof If traces: contains traces of	X			Whest Flour, Malt Extract (barley)
Crustaceans and products thereof If traces: contains traces of		X		
Molluscs and products thereof If traces: contains traces of		X		
Eggs and egg products If traces: contains traces of		X		
Fish and fish products If traces: contains traces of		X		
Peanuts and products thereof If traces: contains traces of		X		
Soya beans and products thereof If traces: contains traces of		X		
Milk (incl. lactose) and milk products If traces: contains traces of		X		
Nuts (Almond, Hazelnut, Walnut, Cashew, Pecan nut, Brazil nut, Pistachio nut, Macadamia nut and Queensland nut) If traces: contains traces of		X		
Celery and products thereof If traces: contains traces of		X		
Mustard and products thereof If traces: contains traces of	X			Mustard flour
Sesame seeds and products thereof If traces: contains traces of		X		
Sulphur dioxide and sulphates at concentrations of more than 10 mg/kg or 10 ml/litre		X		
Lupin and products thereof If traces: contains traces of		X		



**THIRD PARTY GOODS
SPECIFICATION**

Article number: 131560
Article name: Bicky Hot Sauce 960g e

F WSNL 5926 ENG

Version: 12

Specification date:

24.04.2014

Page 14 van 16

D. Instructions for Use & Preparation

D.1. Preparation/ use

Method	Temperature (°C)	Time	Remarks
Oven			
Microwave			
Deep fryer			
Frying pan			
Other			

* Please cross out what is not applicable (through: lay-out, type-face, effects: cross out)

D.2. Special / Extra Information

Mustard Sauce ready to eat

	THIRD PARTY GOODS SPECIFICATION Article number: 131560 Article name: Bicky Hot Sauce 960g e	F WSNL 5926 ENG Version: 12 Specification date: 24.04.2014 Page 15 van 16
---	--	--

E. Miscellaneous

E.1. GMO

In European legislation it is stated that all products from genetic modified organisms are labelled, even if Gmo is not detectable in the finished product. It is recognised that a guarantee of 100% purity is not possible and therefore a maximum of 0.9 % of impurities (Gmo) is accepted, without having to be labelled. It must be evident that these impurities are unintentionally and unavoidable.

The article

- is GMO of contains GMO yes no
- is totally or partly produced from GMO yes no
- contains an addition totally or partly from GMO yes no
- or an addition is made by genetically modified organisms yes no
- or an addition is made by GMO enzymes yes no
- is possibly unintentionally infected with more than 0.9 % GMO yes no

If only no in the answers,

- do you have IP statements of all ingredients yes no
- do you have PCR analyses yes no

if yes, frequency: 1 times per year

Comments: ... Yearly analysis of ingredients containing corn and mustard(potentially contaminated with rape
.....
.....
.....

GMO: Genetically modified organisms.
IP: Identity Preserved. All measures taken in production, transport, storage to guarantee the origin and traceability of non-GMO ingredients in finished product.
PCR-analyses: Analyses to detect DNA protein structures, specific for GMO.

	THIRD PARTY GOODS SPECIFICATION	F WSNL 5926 ENG Version: 12 Specification date: 24.04.2014 Page 16 van 16
	Article number: 131560 Article name: Bicky Hot Sauce 960g e	

E.2. General Conditions

1. From the following points supplier must have available results for Wessanen NL on first request:
 - Screening for pesticides. Applicable Yes/No*. *Not available*
 - Analysis on heavy metals. Applicable Yes/No*. *Not available*
 - Microbiological analysis (complete). Applicable Yes/No*, *Available* including mycotoxins. Applicable Yes/No*. *Not available*
2. The product and packaging should comply with the Dutch and European Legislation.
3. The product should be free of:
 - Residues of cleaning or disinfectant products
 - Residues of medicines or hormones for animals (1)
 - Residues of pesticides (1)
 - Pathogens and their toxins (1)
 - Any foreign matters, unless otherwise described in this specification

(1) In amounts which are harmful for public health or above legal targets
4. The product or the ingredients are not treated with ionising radiation.
5. The product is produced according to the HACCP and GMP rules for food processing.
6. If the product does not comply we reserve the right to refuse the shipment.
7. It is not allowed to change the product or composition without informing Wessanen NL. Wessanen NL should be informed of any change 2 months before it will become effective. An adapted specification must be sent and approved by the purchase department of Wessanen NL before shipments can be made.

*) Please note that Orkla Foods Danmark A/S will provide IZICO with requested tests however if requested tests is not included in the general test program performed by Orkla Foods Danmark which is specified in the above pages, Orkla Foods Danmark will forward expenses for the additional testing to IZICO

Orkla Foods Danmark A/S

Hørsvinget 1-3

• 2630 Taastrup

Denmark

Signature approved by product manager Wessanen NL: Name: Date: Signature:	Authorised by, Company name : Agreed by, Name: Jeanette A. Stavnskær Function: QA Technician Date: 24.04.2014 Replaces: 05.12.2014 Signature: 	Henrik Christensen Int. Marketing Manager 
Signature approved by QESH department Wessanen NL: Name: D. Schouw Date: 29-4-2014 Signature: 	Authorised by purchase department Wessanen NL Name: Date: Signature:	