|  |                               |                        |                    |                  | module identification : MR-03-01-F |                   |                    |
|--|-------------------------------|------------------------|--------------------|------------------|------------------------------------|-------------------|--------------------|
|  | PRODUCT SPECIFICATION SHEET   |                        |                    | EI               | Date of issue : 0                  |                   | Total pages : 2    |
|  |                               | uct name               | Edition n° :       | 1                | Review n° : 17<br>Code             |                   |                    |
|  |                               | BISCOTTEL              |                    |                  | PF000500                           |                   |                    |
| Product description : Hazelnut   | and Cocoa Cream with bi       | BIOGOTIE               |                    |                  | FF000500                           |                   |                    |
|  |                               | -                      |                    |                  |                                    |                   |                    |
|  |                               |                        |                    |                  |                                    |                   |                    |
| Composition: Sugar, vegetable<br>Emulsifier:soy lecithin,flavouring<br>Declaration of Conformity : The |                               |                        |                    |                  |                                    |                   | powder,Serum Whey, |
| Organoleptic Characterist  | ics                           |                        |                    |                  | ]                                  | (Line             |                    |
| Taste  | : Characteristic of haze      | elnut & cocoa          |                    |                  | 2.97                               | Er. a a           |                    |
| Consistency  | : Cream                       |                        | ASPECT             | No.              |                                    |                   |                    |
| Colour   | : Light brown                 |                        | (see photo)        |                  | C. Mar                             |                   |                    |
| Smell  | : Characteristic of haze      |                        |                    |                  |                                    |                   |                    |
| Aspect<br>Chemical – Physic  | : Cream with biscuit gra      | anules                 |                    |                  |                                    |                   |                    |
| Characteristics  | Attribute                     | Target                 | Min                | Max              | UOM                                | Methods           | Notes              |
| Dry Matter   |                               | 98,5                   | 97,5               | 99,5             | %                                  | ISO-5534          |                    |
| Fotal fat  |                               | 31,5                   | 30,5               | 32,5             | %                                  | ISTISAN 96/34     |                    |
|  |                               |                        |                    |                  |                                    |                   |                    |
|  |                               |                        |                    |                  |                                    |                   |                    |
|  |                               |                        |                    |                  |                                    |                   |                    |
|  |                               |                        |                    |                  |                                    |                   |                    |
|  |                               |                        |                    |                  |                                    |                   |                    |
|  |                               |                        |                    |                  |                                    |                   |                    |
|  | -                             | + +                    |                    |                  |                                    |                   |                    |
| Defect   | Attribute                     | Target                 | Min                | Max              | UOM                                | Methods           | Notes              |
| oreign body  |                               | absent                 |                    |                  |                                    |                   |                    |
| Ferrous body   |                               | absent                 |                    |                  |                                    |                   | Metal detector     |
|  |                               |                        |                    |                  |                                    |                   |                    |
|  |                               |                        |                    |                  |                                    |                   |                    |
|  |                               |                        |                    |                  |                                    |                   |                    |
|  |                               | -                      |                    |                  |                                    |                   |                    |
|  |                               |                        |                    |                  |                                    |                   |                    |
|  |                               |                        |                    |                  |                                    |                   |                    |
| The values are representative of   | the lot / batch production    | The samples for th     | ne controls are    | taken accordin   | a to the method of                 | f internal sampli | na.                |
| Bacteriological  |                               |                        |                    |                  |                                    |                   |                    |
| Characteristics  | m                             | м                      | c                  | n                | UOM                                | Methods           | Notes              |
| Total Count  |                               | 1.000                  | 3                  | 3                | (cfu/g)                            | ISO-4833          |                    |
| Enterobacteriaceae   |                               | 10                     | 3                  | 3                | (ufc/g)                            | ISO-21528         |                    |
| Osmophilic Moulds  |                               | 100                    | 3                  | 3                | (cfu/g)                            | ISO-7954          |                    |
| Osmophilic Yeast   |                               | 100                    | 3                  | 3                | (cfu/g)                            | ISO-7954          |                    |
|  |                               |                        |                    |                  |                                    |                   |                    |
| Microbiological definition:  |                               |                        |                    |                  |                                    |                   |                    |
| n : Level of the test organism which<br>up to and including M  | h is acceptable and attainabl | e in food. It separate | s good quality fro | om marginally ac | ceptable quality;                  |                   |                    |
| up to and including M.<br>I: The upper acceptable concentrat   | tion of a test organism A cou | int above M for any s  | ample unit is un   | accentable       |                                    |                   |                    |
|  |                               |                        |                    |                  |                                    |                   |                    |
| : Maximum allowable number of  |                               | and above in for any a |                    | acceptable.      |                                    |                   |                    |

| _   |  |   |  |                       | module identif          | ication : MR-03-01-F |  |  |  |
|---|--|---|--|-----------------------|-------------------------|----------------------|--|--|--|
|   | PRODUCT  | SPECIFICA   | TION SHEET   | Date of issue : 0     | 2-01-2022               | Total pages : 2      |  |  |  |
| nappr   |  |   |  | Edition n° :          | 1                       | Review n°:17         |  |  |  |
| 1911  |  |   | duct name<br>E BISCOTTELLA   |                       | Code<br><b>PF000500</b> |                      |  |  |  |
|   |  |   |  |                       | -                       | Pag.                 |  |  |  |
|   | The choose of  | of in gradients is .  | GMO  | ma Canatiaally Madifi | a d                     |                      |  |  |  |
|   | The absence  | of ingredients is o   | certified gotten by Organis  | ms Genetically Modifi | ea.                     |                      |  |  |  |
|   |  |   | ALLERGENS  |                       |                         |                      |  |  |  |
| Ingredient  |  |   |  | Present in the Pro    | duct                    |                      |  |  |  |
| Cereals containing gluten and prod  | YES (wheat flour)  |   |  |                       |                         |                      |  |  |  |
| Crustaceans and product thereof<br>Eggs and product thereof   | NO<br>VES (org)  |   |  |                       |                         |                      |  |  |  |
| Fish and product thereof  |  | YES (egg)<br>NO   |  |                       |                         |                      |  |  |  |
| Peanuts and product thereof   |  |   | NO   |                       |                         |                      |  |  |  |
| Soybeans and product thereof  |  |   | YES (soy lecith  |                       |                         |                      |  |  |  |
| Milk and product thereof (including Nuts and product thereof  | YES (skimmed milk powder-Serum Whey) YES   |   |  |                       |                         |                      |  |  |  |
| Celery and product thereof  |  |   | NO   |                       |                         |                      |  |  |  |
| Mustard and product thereof   |  |   |  | YES MAY CONT          | AIN                     |                      |  |  |  |
| Sesame and product thereof  |  |   |  | NO                    |                         |                      |  |  |  |
| Sulphur and product thereof Lupins and product thereof  |  |   |  | NO<br>NO              |                         |                      |  |  |  |
| Molluscs and product thereof  |  |   |  | NO                    |                         |                      |  |  |  |
| Legenda : YES = Present ( origin  | n) NO = ABSENT   | _   |  |                       |                         |                      |  |  |  |
| Nutritional Information   | UOM  |   | Midd   | e values for 100 g o  | f product (fro          | m calculation)       |  |  |  |
| Energy Value  | Kcal   |   |  |                       | 546                     |                      |  |  |  |
| Fat   | KJ<br>%  |   | 2281 31,9  |                       |                         |                      |  |  |  |
| of wich satured   | %  |   | 11,1   |                       |                         |                      |  |  |  |
| Protein(N x 6,25)   | %  |   | 5,3  |                       |                         |                      |  |  |  |
| Carbohydrates   | %  |   | 58,9   |                       |                         |                      |  |  |  |
| of wich sugar<br>Fiber  | %  |   | <u> </u>   |                       |                         |                      |  |  |  |
| Salt  | %  |   | 0,20   |                       |                         |                      |  |  |  |
| PACKAGING   |  |   |  |                       |                         |                      |  |  |  |
| i iiiiai) paon  | Metallic bucket  |   |  |                       |                         |                      |  |  |  |
| Secondary pack :  | : Cartons with Metallic bucket inside  |   |  |                       |                         |                      |  |  |  |
| <b>_</b>  | : CRT 12Kg (2x6Kg)   |   |  |                       |                         |                      |  |  |  |
|   | : 12<br>: 9  |   |  |                       |                         |                      |  |  |  |
|   | : 9<br>: 800x1200 mm (108 cartons)   |   |  |                       |                         |                      |  |  |  |
| The label, present on the Primary p   | ack contains legal wordi   | nas in accordanc  | e with regulations   |                       |                         |                      |  |  |  |
|   | aon, comano rogar nora   | -   | -  |                       |                         |                      |  |  |  |
| Transport :   | At ambient storage temperature   |   |  |                       |                         |                      |  |  |  |
| Certification :   |  |   | vds will have Certificate with the following analysis:<br>ccordance with internal plan as per the customer |                       |                         |                      |  |  |  |
|   |  |   | the original packaging, preserved in a fresh and dry store (10-25°C), keep unchanged the real              |                       |                         |                      |  |  |  |
|   |  | characteristics for 24 months from the date of production. If the original packaging is open, the characteristics |  |                       |                         |                      |  |  |  |
| Maintenance and Shelf Life  | remain unchanged for 30 days, if all the hygienic requirment are respected. Storage conditions: Cool, dry placefre |   |  |                       |                         |                      |  |  |  |
|   | foreign odours and infestation.  |   |  |                       |                         |                      |  |  |  |
| Formality and Limits of Use   |  |   | n "ALLERGENS"  |                       |                         |                      |  |  |  |
| -   | · .  | Mix the product   |  |                       |                         |                      |  |  |  |
| Recommended dosage The guality system of NAPPI 1911   | conforms to the requir   | how much enoug  |  |                       |                         |                      |  |  |  |
| The company has an internal che   | •  |   |  | aboratories certifica | tes as well.            |                      |  |  |  |
| The company operates under H.A  |  |   |  |                       |                         |                      |  |  |  |
|   |  | from raw mater  | ials, semi-manufactured  | and finished produc   | rt.                     |                      |  |  |  |
| A sampling plan provides for the internal analysis drawn from raw materials, semi-manufactured and finished product.<br>The analytical methods used are in accordance with the current legislation. |  |   |  |                       |                         |                      |  |  |  |
| nie analytical methods used die   |  | Sanoni legisidli  | ····   |                       |                         |                      |  |  |  |
| 17  | 02/01/2022   |   | New format   |                       |                         |                      |  |  |  |
| Review N°   | Valid from   |   | Cause  |                       |                         | Authorization RGQ    |  |  |  |