

# Product Specification

1. PRODUCT DESIGNATION	
Product Name	SARDELLENFILETS 12x600G (400G) GELEGT, IN SONNENBLUMENÖL
Article Number	52087
Product Brand	SOLIMAR
Legal Product Denomination	
Country of Production	Morocco

2.1. SUPPLIER	
Company Name / Code	
Company GLN (Global Location Number)	
Address	
E-Mail-Address	
Internet Homepage	

2.2. MANUFACTURER		
Are Supplier & Manufacturer identical?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If NO, please specify manufacturer below:
Company Name / Code		
Manufacturer's GLN (Global Location Number)		
Address		
Internet Homepage		

2.3. IMPORTER	
Importer's Name	Stutzer & Co. AG
Address	Baumackerstrasse 24 8050 Zürich Switzerland
Telephone	+41 44 315 56 56
E-Mail-Address	info@stutzer.ch

3. CERTIFICATIONS			
<b>Manufacturer's certification:</b>		<b>Product certification:</b>	
	YES NO	YES NO	Certificate Code:
IFS	<input type="checkbox"/> <input checked="" type="checkbox"/>	<input type="checkbox"/> <input checked="" type="checkbox"/>	.....
BRC	<input checked="" type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input checked="" type="checkbox"/>	.....
FSSC 22000	<input type="checkbox"/> <input checked="" type="checkbox"/>	<input type="checkbox"/> <input checked="" type="checkbox"/>	.....
SQF 2000	<input type="checkbox"/> <input checked="" type="checkbox"/>	<input type="checkbox"/> <input checked="" type="checkbox"/>	.....
ISO 14001	<input type="checkbox"/> <input checked="" type="checkbox"/>	<input type="checkbox"/> <input checked="" type="checkbox"/>	.....
ISO 22000	<input type="checkbox"/> <input checked="" type="checkbox"/>	<input type="checkbox"/> <input checked="" type="checkbox"/>	.....
GLOBALGAP	<input type="checkbox"/> <input checked="" type="checkbox"/>	<input type="checkbox"/> <input checked="" type="checkbox"/>	.....
Social Standard	<input type="checkbox"/> <input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	.....
(e.g. Sedex, BSCI-Code of Conduct, SA 8000, etc.), if YES please specify:			
Other certification: .....		Please send all <b>current and available</b> certificates.	

#### 4. GENERAL PRODUCT INFORMATION

Short product description	Flat filets of anchovy in sunflower oil
Appearance / Colour	Reddish to brown
Smell	Salted fish - Pleasant anchovy smell
Taste	Typical of Matured Salted Anchovy
Consistency / Texture	Soft & firm

Is the Product ready to eat?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	(if NO, please specify instructions below)	
Preparation instructions for end customer				
Oxygen / moisture absorber contained?	<input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES	If YES, specify:	
Consume indication (daily max. intake?)	<input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES	Daily max. intake:	

## 5. INGREDIENTS

Remarks:

- Complete the ingredients list in quantitative descending order of weight (Total = 100%).
- The percentages (w/w) of the ingredients have to be specified as they are at the time of production.
- Specify the botanical / animal source of fats, oils, gelatin, vinegar, maltodextrin, glucose syrup, starches and modified starches.
- For wild caught fishery products, specify the **FAO fishing area** (e.g. FAO 57) and used **catching gear** (EU 1379/2013)
- For farmed fishery products, please specify **from aquaculture** and its country of production.
- For fishery products, mushrooms and seaweed, please specify the Latin or scientific name.
- The origin of ingredients is mandatory, if the quantity is >20% for animal or >50% for vegetable ingredients.
- For palm oil: Specify if it is from sustainable production and what type of RSPO certification is held.

[illegible]

6. NUTRITION INFORMATION			
Based on:	<input type="checkbox"/> Net weight <input checked="" type="checkbox"/> Drained weight <input type="checkbox"/> Prepared product	Values are: <input checked="" type="checkbox"/> Analyzed <input type="checkbox"/> Calculated <input type="checkbox"/> Published Source: Accredited lab	Average Values per: <input checked="" type="checkbox"/> 100g edible portion <input type="checkbox"/> 100ml edible portion
Energy value (calculated according to EU 1169/2011 Annex XIV)			748 <b>kJ</b> 178 <b>kcal</b>
Fat			4,5 <b>g</b>
of which saturated fatty acids			1,54 <b>g</b>
Carbohydrates			4,5 <b>g</b>
of which sugars			<0,1 <b>g</b>
Dietary fibers			<b>g</b>
Protein (N x 6.25)			21,01 <b>g</b>
Salt (Na x 2.5) <input checked="" type="checkbox"/> pure <input type="checkbox"/> iodized <input type="checkbox"/> fluorized			11,52 <b>g</b>

Product can be declared as:	
Vegetarian:	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (doesn't contain any ingredients of animal origin <b>apart from</b> milk, dairy products (like lactose), eggs or honey)
Vegan:	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (doesn't contain any ingredients and processing aids of animal origin at all <b>and</b> hasn't been in contact with such at any time. Unintended cross-contaminations with animal components may be possible)

7. PRODUCTION AND PROCESS INFORMATION	
The production <b>has to be</b> based on a defined HACCP concept according to Codex Alimentarius.	
Production process description or Flow-Chart (Please send if available)	Flow-chart attached
Is there a physical process for making the food preserved? (e.g. sterilization, pasteurization, cooking, baking, drying, etc.) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
If yes, please specify:	
Type of process:	
Time:	
Temperature:	
Concentration / drying factor:	
F <sub>0</sub> -Value:	
Have any processing aids been used (enzymes, clarifying agents, etc.)? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO Have any processing aids of animal origin been used (product <b>AND</b> raw material)? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO If yes, please specify which:	
Is the product fumigated? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO If yes, please specify fumigant:	
Is the product packed with modified atmosphere? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO If yes, please specify gas:	
Plants / Mushrooms from: <input type="checkbox"/> Greenhouse <input type="checkbox"/> Hydroponic <input type="checkbox"/> Wild crop <input type="checkbox"/> Field grown	

8. PREVENTION OF FOREIGN BODIES				
Is the product inspected, cleaned and free from foreign objects?				<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
If yes, which method is used?	<input type="checkbox"/>	Metal detection (if yes, please specify sensitivity in mm)	Fe:	
			SS:	
			NonFe:	
	<input type="checkbox"/>	Sieving / filtration (mesh size in mm)		
	<input type="checkbox"/>	X-ray (if yes please specify sensitivity in mm)		
	<input type="checkbox"/>	Optical detection (if yes, which type/system?)		
	<input checked="" type="checkbox"/>	Hand selection		
	<input type="checkbox"/>	Magnet (please specify strength in Gauss)		
	<input checked="" type="checkbox"/>	Others: Visual inspection throughout production ; strict hygiene rules		

9. PACKAGING / LOGISTICAL DETAILS			
Customer unit (CU*) weight [kg] or content [Liter]	Net:600g	Gross:694g	
Customer unit (CU*) drained weight [kg]	400g	(or without glazing)	
Customer unit (CU*) measurements [m]	Length: 120mm	Width: 98mm	Height: 62mm
Trading unit (TU*) weight [kg]	Net:7 200g	Gross:8 478g	
Trading unit (TU*) measurements [m]	Length: 303mm	Width: 244mm	Height: 130mm
Customer units per trading unit (e.g. bags per carton)	12 cans per carton		
Primary packaging material (e.g. PE-Bag)	Tinplate yellow can		
For cans: Is an inner coating / lacquer used?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	If yes, specify: Gold lacker	
Secondary packaging material (e.g. Carton)	Carton		
GTIN / EAN (Barcode) of customer unit (CU*)	7613324130112		
GTIN / EAN (Barcode) of trading unit (TU*)	7613324130129		
<p>The used packaging material is inoffensive in direct contact with the grocery, the food ingredient or the raw material and is a valuable protection against contamination (microbiology, taste and odour) and is conform according to <b>EU REGULATION (EC) No 1935/2004, 10/2011 and their amending acts and according to the Ordinance of the FDHA on Materials and Articles (RS 817.023.21)</b>. Certificates of compliance <b>have to be</b> available on request.</p> <p><b>* CU = Unit end customer like bag, glass jar, can, bottle etc. // TU = Trading unit like outer carton, tray, shrink pack etc.</b></p>			

10. SHELF LIFE / STORAGE			
Storage temperature:	deep-frozen (-18°C)	Cooled (< 5°C)	room temperature (around 20°C)
Shelf life in the original packaging in <b>days</b>		15 months 5-12°C	** (see Pt. 17)
Shelf life once opened in <b>days</b>		5 days 2-4°C	

Special storage conditions (e.g. dark & dry etc.)	Store in a cool, dry place
Where on the packaging is the expiry date imprinted?	Ink-Marked on the lid
Example of expiry date code	<input checked="" type="checkbox"/> dd.mm.yyyy <input type="checkbox"/> mm.yyyy <input type="checkbox"/> other:

11. BACTERIOLOGY				
Product is commercially sterile: <input type="checkbox"/> YES <input type="checkbox"/> NO				
Characteristics	Unit	Method	Testing frequency	Limit value
Aerobic, mesophilic germs	cfu/g	NMISO 4833-1 : 20	Yearly	100 000
Enterobacteriaceae	cfu/g	ISO 21528-2 - 2017	Yearly	10 ufc/g
Escherichia coli	cfu/g	NM ISO 16649-2 2	Yearly	10 ufc/g
Yeasts	cfu/g			
Moulds	cfu/g			
Bacillus cereus	cfu/g			
Staphylococcus	cfu/g	NM ISO 6888-1 - 2	Yearly	100 ufc/g
Chlostridium botulinum	cfu/g			
Listeria monocytogenes	in 25 g	NM ISO 15213 - 20	Yearly	Absence
Salmonella spp.	in 25 g	NM ISO 6579-1 - 2	Each production batch	Absence

12. CHEMICAL AND PHYSICAL DATA					
Characteristics	Method	Standard value	min.	max.	Unit
Moisture	Moisture balance			55	%
Water activity (aw-value)	Aw-meter			0,8	
pH	pH-meter		5,5	5,9	
Brix°					
Alcohol content					% vol.
Histamine	Lerke & Bell 1976			100	mg/kg

13. ALLERGENS	
<b>YES:</b>	contained in the raw material as an ingredient (quantity, see point 8)
<b>CC:</b>	not avoidable cross-contamination is possible after HACCP-concept
<b>NO:</b>	free from (< tolerance limits indicated below)

Allergens		YES	CC possible	NO
Gluten contained in cereals, i.e. wheat, rye, barley, oats, spelt or their hybridized strains and products of these. If yes, in which ingredient:	→ in a concentration of >20mg / kg	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	→ in a concentration of >200mg / kg	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Milk and milk products (lactose included) in a concentration of >1g / kg		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
if yes, in which ingredient:				
Eggs and egg products in a concentration of >1g / kg		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
if yes, in which ingredient:				
Fish and fish products in a concentration of >1g / kg		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
if yes, in which ingredient:				
Crustaceans and products of these in a concentration of >1g / kg		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
if yes, in which ingredient:				
Soybeans and products of these in a concentration of >1g / kg		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
if yes, in which ingredient:				
Peanuts and products of these in a concentration of >1g / kg		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
if yes, in which ingredient:				
Tree nuts like walnuts, hazelnuts, almonds, pecan, macadamia, cashew, pistachios. pine nuts or nut products in a concentration of >1g / kg, if yes, in which ingredient and <b>specify the nut</b> :		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Sesame seeds and products of these in a concentration of >1g / kg		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
if yes, in which ingredient:				
Celery and products of these (included celery salt) in a concentration of >1g / kg		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
if yes, in which ingredient:				
Mustard and products of these in a concentration of >1g / kg		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
if yes, in which ingredient:				
Sulfite (E 220-E 224, E 226-E 228) in a concentration of >10 mg / kg		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
if yes, specify <b>ingredient &amp; quantity</b> :				
Lupine and products thereof in a concentration of >1g / kg		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
if yes, in which ingredient:				
Mollusc and products thereof in a concentration of >1g / kg		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
if yes, in which ingredient:				

14. RESIDUES / IRRADIATION / NANOTECHNOLOGY	
<b>Pesticides / Antibiotics / Heavy metals and other contaminants</b>	
have to be according to the Swiss Food Legislation and according to EU Legislation EC 396/2005, EC 1881/2006 and its amending acts.	
<b>Irradiation</b>	
Is the product or any of its ingredients treated with irradiation? (e.g. gamma rays, UV light) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
<b>Nanotechnology</b>	
Do you use nanotechnology in your products and do these have properties that differ significantly from those of comparable larger particles? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

## 15. GMO INFORMATION

The product has been manufactured without genetically modified organisms, ingredients, additives, micro-organisms or processing aids. It doesn't require a GMO declaration according to the following regulations:

- **Swiss Food Legislation**
- **EU Directives** 1829/2003/EG, 1830/2003, 1332/2008

☒ **YES** (no GMO labeling required)  
☐ **NO** (requires GMO labeling)

Documents available as proof of the GMO free status:

- ☐ IP-Certificate for Raw materials  
☐ PCR-Analysis for Raw materials  
☐ PCR-Analysis for end product

## 16. CONFIRMATION BY THE SUPPLIER / MANUFACTURER

(additional to the general terms and conditions)

1. All Information is confidential and for internal use only.
2. The product, food ingredients and raw materials are according to the current Swiss and European legislations at the time of delivery.
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.
4. The supplier/manufacture informs the Importer unsolicited and prior to manufacturing, or latest prior to delivery, about any deviation or modification with regard to the relevant product 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' / manufacturer's disposal, at the supplier's / manufacturer's expense.
6. The importer is empowered to make sample inspections. These do not exempt any supplier/manufacture from liability.

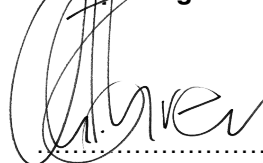
### Available documents & confirmations:

- ☒ **YES**      ☐ **NO**      Certificate of analysis (CoA) for every batch  
☒ **YES**      ☐ **NO**      Veterinary- / Health-Certificate for animal products for the export to the EU /Switzerland

Place and Date

04.04.2024

Stamp & Signature Supplier



## 17. GENERAL STATEMENTS / NOTES

\*\* To keep product quality through BBE date, a storage at  $\leq 12$  °C is recommended. The product may be transported at room temperature (max. 20 °C)