Industrial Standard HesbayeFrost s.a.



Spirelli, 3 colours

| product code | SP3980 | (spirelli, 3 colours) | | | | | | |
|--------------|-----------|-------------------------|------------|----------|------------|---------|---|--|
| document | QS 04 028 | created | 10/09/2014 | revision | 16/07/2012 | version | 4 | |
| variety | | | cut | IQF | | quality | Α | |
| origin | Belgium | | size | | | | | |

| physical standard SPI980 8/11/200 | | | | | | |
|-----------------------------------|--------|-------|-----------|--------|--|--|
| parameter | unit | value | tolerance | reject | | |
| on 1000 g (frozen product) | · | · | | | | |
| Foreign matter | pieces | 0 | | | | |
| Clumps > 3 pieces | gram | 50 | | | | |
| pieces < 30 mm or >45 mm | gram | 100 | | | | |
| broken pieces < 20 mm | gram | 50 | | | | |
| diameter < 9 mm or >13 mm | gram | 100 | | | | |

| organoleptic quali | organoleptic quality SP3980 | | | | | |
|--------------------|---|--|--|--|--|--|
| parameter | description | | | | | |
| Odour | Characteristic, no off odours. | | | | | |
| Taste | Typical for pasta with a weak aroma of spinach and tomato. No off flavours. | | | | | |
| Texture | Al dente, uniformly tender, yielding to the bite, not too firm, not too soft. | | | | | |
| Colour | An even mix of yellow-white, pale-green and pale-red spirelli pasta. | | | | | |

| micro standard DEF-Bact pâtes | | | | | | | |
|-------------------------------|---------|---------|---------|--------------|--|--|--|
| parameter | unit | Target | Maximum | micro method | | | |
| Salmonella | 25 gram | Absence | Absence | | | | |
| Listeria monocytogenes | gram | 10 | 100 | | | | |
| Bacillus cereus | gram | 10 | 100 | | | | |
| E-coli | gram | 10 | 10 | | | | |
| enterobacteriaceae | gram | 100 | 1.000 | | | | |
| total viabel count | gram | 50.000 | 500.000 | | | | |

| allergens | | Alba 4c pâtes rouges sans o | eufs |
|------------------------------|---------|--|---------|
| major allergens | * 1 2 3 | major allergens | * 1 2 3 |
| arachid and derivatives | | eggs and derivatives | |
| fish | | crustaceans, molluscs and their derivatives | |
| soy and derivatives | | milk and derivatives (incl. lactose and milk proteins) | |
| wheat - gluten | ** 🗸 🗌 | oats | |
| barley | | rye | |
| spelt wheat | | buckwheat | |
| kamut | | almonds | |
| hazelnuts | | walnut | |
| pistachio nut | | pecannuts | |
| pinenut | | Brazil nut | |
| cashew nut | | macadamia nuts | |
| sesame seeds and derivatives | | sulphite E220 to E227 | |
| lupin and derivatives | | celeri and derivatives | |
| minor allergens | * 1 2 3 | minor allergens | * 1 2 3 |
| mustard and derivatives | | yeasts and hydrolysats | |
| cardamom and derivatives | | cinnamon and derivatives | |
| vanilla and derivatives | | cacao and derivatives | |
| corn and derivatives | | dry vegetables (incl. chick peas) | |

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| | | | | | | | | |
| allergens | | | | | Alba | 4c pâtes rouges sa | ns oeufs | |

| allergens | | | Alba 4c pâtes rouges sa | ans oeufs |
|---|----|----------|--------------------------------------|-----------|
| fructose | | | saccharose | |
| lactose | | | beef and derivatives | |
| pig and derivatives | | | chicken and derivatives | |
| lamb and derivatives | | | rice and derivatives | |
| paprika and derivatives | | | coriander and derivatives | |
| BHA/BHT (E320 to E321) | | | cochenil E120 | |
| azorubine E122 | | | amaranth E123 | |
| ascorbic acid and sorbates E200 to E203 | | | glutamates E621 to E625 | |
| glutamic acid E620 | | | tartrazin E102 | |
| orange yellow E104 | | | benzoic acid, benzoates E210 to E219 | |
| cochenil red E124 | | | honey | |
| carrots | | | chicory | |
| tomatoes | ** | \ | abricots | |
| avocado | | | bananas | |
| kiwi | | | peaches | |
| apples | | | garlic | |
| curry | | | parsley | |
| turmeric | | | | |

* 1 = intentional presence 2 = not included but allergen is present in factory. Cross contamination is avoided through use of specific procedures 3 = not included and not present in factory

** additional comments

| wheat - gluten | durum wheatflour |
|----------------|------------------|
| tomatoes | tomato powder |

statements SP3980 13/12/2005

non genetically modified Food Products & Ingredients

To the best of our knowledge, at the time of sale, our products have not been Genetically Modified.

We are fully aware of the two possible areas which could cause problems if not correctly controlled and monitored, i.e. origination from seed or cross contamination during growing.

For these products where GM varieties are cultivated or trialed in our growing area:

- our agronomists use methods of control in the fields to prevent cross contamination and these methods remain confidential to ourselves.
- samples from our end products are continuously checked by accredited independent laboratories who issue certification.
- where possible, we also use independent auditing organisations to carry out analysis of seed prior to acceptance by ourselves.

We also confirm that our grower/supplier contracts include a guarantee clause of GMO status.

warning - precautions

Cook the product from frozen. Do not re-freeze a thawed product.

| product formulation | | SP3980 | | |
|-----------------------------|----------|---------------------|--|--|
| component | % weight | additional comments | | |
| Spirelli pasta, without egg | 60 % | | | |
| water | 54 % | | | |
| durum wheat flour | 46 % | | | |
| Spirelli, red | 20 % | | | |
| water | 54 % | | | |
| durum wheat flour | 44 % | | | |
| tomato powder | 2 % | | | |
| Spirelli, green | 20 % | | | |
| water | 54 % | | | |
| durum wheat flour | 44 % | | | |
| spinach powder | 2 % | | | |

| nutritional data | | PEN980 | 5/04/2012 |
|------------------|-----------------------------|--------|-----------|
| data A | pasta, plain, fresh, cooked | | |
| data B | | | |

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| nutritional data | | | | | PEN980 5/04/2012 |
|------------------------------------|--------|--------|--------|--|------------------|
| data A pasta, plain, fresh, coo | oked | | | | |
| data B | | | | | |
| proximates | | | | | |
| parameter | data A | data B | unit | source | method |
| water | 59 | | g | Mc Cance & Widdowson 6 (calculated | |
| energy Kcal | 150 | | kcal | Mc Cance & Widdowson 6 (calculated | |
| energy Kj | 634 | | kjoule | Mc Cance & Widdowson 6 (calculated | |
| Protein | 6,3 | | g | Mc Cance & Widdowson 6 (calculated | |
| total lipid (fat) | 1,4 | | g | Mc Cance & Widdowson 6 (calculated | |
| carbohydrates available | 27,8 | | g | Mc Cance & Widdowson 6 (calculated | |
| fiber, total dietary | 1,8 | | g | Mc Cance & Widdowson 6 (calculated | méthode AOAC |
| sugars, total | 0,5 | | g | Mc Cance & Widdowson 6 (calculated | |
| carbohydrates | | | | | |
| parameter | data A | data B | unit | source | method |
| starch | 26,8 | | g | Mc Cance & Widdowson 6 (calculated | |
| lipids | | | | | |
| parameter | data A | data B | unit | source | method |
| fatty acids, total saturated | 0,27 | | g | Mc Cance & Widdowson 6 (calculated | |
| fatty acids, total monounsaturated | 0,3 | | g | Mc Cance & Widdowson 6 (calculated | |
| fatty acids, total polyunsaturated | 0,35 | | g | Mc Cance & Widdowson 6 (calculated | |
| cholesterol | N | | mg | Mc Cance & Widdowson 6 (calculated | |
| proteins and amino acids | | | | | |
| parameter | data A | data B | unit | source | method |
| tryptophan / 60 | 1 | uala D | mg | Mc Cance & Widdowson 6 (calculated | method |
| | | | y |) | |
| vitamins | | | | | |
| parameter | data A | data B | unit | source | method |
| vitamin C, total ascorbic acid | 0 | | mg | Mc Cance & Widdowson 6 (calculated | |
| thiamin | 0,06 | | mg | Mc Cance & Widdowson 6 (calculated | |
| riboflavin | 0,03 | | mg | Mc Cance & Widdowson 6 (calculated | |
| niacin | 0,67 | | mg | Mc Cance & Widdowson 6 (calculated | |
| pantothenic acid | Tr | | mg | Mc Cance & Widdowson 6 (calculated | |
| vitamin B-6 | 0,02 | | mg | Mc Cance & Widdowson 6 (calculated | |
| folate, total vitamin B-12 | 0 | | μg | Mc Cance & Widdowson 6 (calculated | |
| retinol | 0 | | μg | Mc Cance & Widdowson 6 (calculated | |
| vitamin E (alpha-tocopherol) | Tr | | μg | Mc Cance & Widdowson 6 (calculated | |
| vitamin D | 0 | | mg | Mc Cance & Widdowson 6 (calculated | |
| biotin | Tr | | μg | Mc Cance & Widdowson 6 (calculated Mc Cance & Widdowson 6 (calculated | |
| | | | F-9 | , Caracias a magnicon o (caraciaso | |
| caretenoids | data A | doto D | unit | a a ura a | mothod |
| carotene, beta | data A | data B | unit | SOUICE Ma Canas & Widdowson & (calculated | method |
| · | 0 | | μд | Mc Cance & Widdowson 6 (calculated | |
| minerals | | | | | |
| parameter | data A | data B | unit | source | method |
| calcium, Ca | 35 | | mg | Mc Cance & Widdowson 6 (calculated | |
| iron, Fe | 0,8 | | mg | Mc Cance & Widdowson 6 (calculated | |
| magnesium, Mg | 18 | | mg | Mc Cance & Widdowson 6 (calculated | |
| phosphorus, P | 83 | | mg | Mc Cance & Widdowson 6 (calculated | |

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| nutritional da | nta | | | | | PEN980 | 5/04/2012 |
|------------------|-----------------------------|--------|--------|------|------------------------------------|--------|-----------|
| data A data B | pasta, plain, fresh, cooked | | | | | | |
| potassium, K | | 47 | | mg | Mc Cance & Widdowson 6 (calculated | | |
| sodium, Na | | 15 | | mg | Mc Cance & Widdowson 6 (calculated | | |
| zinc, Zn | | 0,76 | | mg | Mc Cance & Widdowson 6 (calculated | | |
| copper, Cu | | 0,44 | | mg | Mc Cance & Widdowson 6 (calculated | | |
| manganese, Mn | | 0,38 | | mg | Mc Cance & Widdowson 6 (calculated | | |
| chloride | | 28 | | mg | Mc Cance & Widdowson 6 (calculated | | |
| selenium, Se | | 12 | | μg | Mc Cance & Widdowson 6 (calculated | | |
| iodine | | 35 | | μg | Mc Cance & Widdowson 6 (calculated | | |
| other | | | | | | | |
| | parameter | data A | data B | unit | source | meth | od |
| nitrogen | | 1,02 | | g | Mc Cance & Widdowson 6 (calculated | | |

document validation

for HesbayeFrost

Theo Baens

Quality Assurance Manager

signature

date 10/09/2014

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