

### Master data

Article number of \_\_\_\_\_  
 Article designation supplier \_\_\_\_\_  
 Article number supplier \_\_\_\_\_  
 Article number manufacturer \_\_\_\_\_

### Supplier information

Name \_\_\_\_\_  
 Street \_\_\_\_\_  
 Postal code \_\_\_\_\_  
 Town \_\_\_\_\_  
 Country \_\_\_\_\_  
 Phone \_\_\_\_\_  
 E-mail \_\_\_\_\_  
 Internet address \_\_\_\_\_

#### Certification standard of supplier

Certification standard	Certified	Remarks
ISO 9001		_____
ISO 14001		_____
HACCP		_____

### Manufacturer information

Name \_\_\_\_\_  
 Street \_\_\_\_\_  
 Postal code \_\_\_\_\_  
 Town \_\_\_\_\_  
 Country \_\_\_\_\_  
 Phone \_\_\_\_\_  
 E-mail \_\_\_\_\_  
 Internet address \_\_\_\_\_

#### Certification standard of manufacturer

Certification standard	Certified	Remarks
ISO 9001		_____
ISO 14001		_____
HACCP		_____

### Sales description / Material designation / Product designation

	Country	Designation
Legal product designation for	Germany	_____
Other recommended designation for	Great Britain	_____
Product designation according to	Codex Alimentarius	_____

### Composition

#### Listing of components (in descending order of the proportion)

Ingredients / Additives	Addition	Content in [%]	E No	Country of origin
Total		0.000		

### Chemical characterization

CAS Number \_\_\_\_\_  
 EINECS Number \_\_\_\_\_

#### Dangerous substance according to the following directives / regulations (and their appendices)?

67/548/EEC \_\_\_\_\_  
 1999/45/EC \_\_\_\_\_  
 2001/58/EC \_\_\_\_\_

### Label

Organic		
Label	Certified	Details (e.g. certification body, quality, ID No, etc.)
EU organic logo Bio Suisse Bud		_____
Fair Trade		
Label	Certified	Details (e.g. certification body, quality, ID No, etc.)
Max Havelaar Rainforest Alliance		_____
Other labels		
Label	Certified	Details (e.g. certification body, quality, ID No, etc.)
Halal Kosher		_____

### Vegetarian product information

#### General information

Vegetarian (no ingredients of animal origin, except milk, milk components, eggs, egg components, honey)  
 Ovo-vegetarian (no ingredients of animal origin, except eggs, egg components, honey)  
 Lacto-vegetarian (no ingredients of animal origin, except milk, milk components, honey)  
 Vegan (no ingredients of animal origin)

### Information on product manufacturing

General information	
<b>Short process description including CP's and CCP's (only keywords)</b>	
_____	
<b>Cleaning process (only keywords)</b>	
_____	

Used enzymes, carriers, processing agents, manufacturing aids			
Component (Product designation)	Function	E No	Country of origin
_____	_____	_____	_____

Quality assurance / HACCP	
Does the product pass through a metal detector?	_____
Sensitivity of the detector for Iron (Fe) [mm]	_____ Not iron [mm] _____
Is the product sieved?	_____
Mesh size [mm]	_____
Is there glass and/or acrylic glass at or close to the production line?	_____
If YES, how are they monitored? (only keywords)	_____
<b>Other measurements for avoiding foreign bodies (only keywords)</b>	
_____	
Is a HACCP concept available for the manufacture of the product?	
<b>How is the traceability ensured?</b>	
Batch number	_____
Use by date	_____

Germ reducing processes
Are germ reducing processes applied in the production of the product such as heat treatment, irradiation, etc.?
Description
_____

### Allergens / Food intolerance

**Does the product comply with the following directives / regulations (and their appendices)?**

2003/89/EC

2006/142/EC

#### Allergens (according to EC Directive)

Allergen / Derivative	Free from	Used in the plant	Maximal contamination [mg/kg]
Cereals containing gluten and products thereof (wheat, rye, barley, oat, spelt, kamut or their hybridised strains)			
Milk and products thereof (including lactose)			
Eggs and products thereof			
Fish and products thereof			
Crustaceans and products thereof			
Soybeans and products thereof			
Peanuts and products thereof			
Nuts and products thereof (almonds (Amygdalus communis L.), hazelnuts (Corylus avellana), walnuts (Juglans regia), cashews (Anacardium occidentale), pecan nuts (Carya illinoensis), Brazil nuts (Bertholletia excelsa), pistachios (Pistacia vera), macadamia nuts and Queensland nuts (Macadamia ternifolia))			
Sesame seeds and products thereof			
Celery and products thereof			
Mustard and products thereof			
Sulphur dioxide and sulphites (E220-E228) SO <sub>2</sub> > [10mg/kg] or [10mg/l]			
Lupine and products thereof			
Molluscs and products thereof			

### Genetic engineering

**Is a GMO marking needed according to the following directives / regulations (and their appendices)?**

2001/18/EC

EC No 1829/200

EC No 1830/200

VGVL, 817.022.51

#### GMO plant materials

Does the product contain ingredients that are made out of GMO plant material (genetically modified material can not be proved)? (e.g. glucose syrup, amino acids, ascorbic acid, cysteine/cystine, glucose, fructose, malt vinegar/distilled malt vinegar, citric acid, sorbitol, caramel colouring, etc.)

**Listing of components (in descending order of the proportion) Content in [%] Variety / Origin**

#### GMO microorganisms, GMO enzymes

Does the product contain ingredients that were produced using GMO microorganisms or GMO enzymes? (e.g. vitamin B2, vitamin B12, cheese, whey, whey powder, lactose, milk protein (produced by using chymosin), xanthan gum, citric acid, glucose syrup (produced from starch with GMO enzyme), etc.)

**Listing of components (in descending order of the proportion) Content in [%] Variety / Origin**

#### Traceability

Is a complete traceability available, if the ingredients mentioned in the chapter "Genetic Engineering" are in conventional form in the product?

**Is a traceability and identification guaranteed according with the following directives / regulations (and their appendices)?**

EC No 1830/200

### Nutritional values [per 100g]

Energy [kcal]	
Energy [kJ]	
Water content [g]	

Fat	
Fat [g]	
Saturated fatty acids [g]	
Monounsaturated fatty acids [g]	
Polyunsaturated fatty acids [g]	
Cholesterol [g]	

Protein	
Protein [g]	

Carbohydrates	
Carbohydrates [g]	
Sugars [g]	

Dietary fibre	
Dietary fibre [g]	
Soluble fibres [g]	
Insoluble fibres [g]	

Salt	
Salt [g]	
Added salt [g]	

Minerals	
Minerals [g]	

Vitamins	
Vitamin A [ $\mu\text{g}$ ]	
Vitamin D calciferol [ $\mu\text{g}$ ]	
Vitamin E tocopherol [mg]	
Vitamin C ascorbic acid [mg]	
Vitamin B9 folic acid [ $\mu\text{g}$ ]	

Total	0.0
-------	-----

## Analysis

**Is a complete documented traceability guaranteed by the following directives / regulations (and their appendices)?**

EC 178/2002, article 18

### Optical / haptic description

**Colour**

**Method**

**Texture / Structure**

**Method**

### Sensorial description

**Smell of**

**Method**

**Taste of**

**Method**

### Chemical-physical properties

Analysis	Value	Unit	Value min.	Value max.	Method

### Microbiological properties

Abbreviation units: cfu = colony forming units / nd = not detectable

Attribute	Unit	Typical value	Value max.	Method
Aerobic, mesophilic germs	cfu/g			
<i>Bacillus cereus</i>	cfu/g			
Total viable count	cfu/g			
Yeast	cfu/g			
<i>Listeria monocytogenes</i>	nd/g			
Salmonellae	nd/g			
Moulds	cfu/g			

### Residues and impurities

**Are the pesticide residues and impurities in accordance with the following directives / regulations (and their appendices)?**

EC No 396/2005

EC No 149/2008

EC No 839/2008

#### Pesticides

Residues and impurities	Contained in the product	Value [mg/kg]
Pesticides		

#### Mycotoxins

Residues and impurities	Contained in the product	Value [mg/kg]
Mycotoxins		

#### Heavy metals

Residues and impurities	Contained in the product	Value [mg/kg]
Heavy metals		

### Packaging

**Does the packaging comply with the following directives / regulations (and their appendices)?**

EC No 1935/2004

EC No 2023/2006

2002/72/EC

#### Primary packaging

Type of packaging \_\_\_\_\_

Gross weight [kg] \_\_\_\_\_

Net weight [kg] \_\_\_\_\_

Length [cm] \_\_\_\_\_

Width [cm] \_\_\_\_\_

Height [cm] \_\_\_\_\_

#### Secondary packaging

Type of packaging \_\_\_\_\_

Gross weight [kg] \_\_\_\_\_

Net weight [kg] \_\_\_\_\_

Length [cm] \_\_\_\_\_

Width [cm] \_\_\_\_\_

Height [cm] \_\_\_\_\_

#### Tertiary packaging

Type of packaging \_\_\_\_\_

Gross weight [kg] \_\_\_\_\_

Net weight [kg] \_\_\_\_\_

Length [cm] \_\_\_\_\_

Width [cm] \_\_\_\_\_

Height [cm] \_\_\_\_\_

### Storage and shelf life

Storage	[°C]	[%RH]	Shelf life from the date of production		Shelf life from the date of delivery	
Deep-freeze room	-20					
Cooling chamber	4 - 8	50 - 65				
Standard warehouse	18 - 20	40 - 50				

### Product identification

#### Identification

Name of producer \_\_\_\_\_

Supplier \_\_\_\_\_

Date of production \_\_\_\_\_

Best before date \_\_\_\_\_

Net weight \_\_\_\_\_

GTIN-13 (EAN-13) \_\_\_\_\_

#### Packaging label

#### Pallet labelling

### Customs information

#### Country

Germany \_\_\_\_\_

#### Customs tariff number

Manufactured in (Country) \_\_\_\_\_

Preferential origin available with (Country) \_\_\_\_\_

### Confirmation

The data refer to the specification of (date of release) \_\_\_\_\_ Version \_\_\_\_\_

The delivered products must fulfil the parameters listed in this quality agreement.

The delivered goods are free of faults. Shipments that differ from the signed quality agreement will be returned at the supplier's expense.

As soon as a product information entered in this form is no longer up to date, this form will become obsolete and must be replaced by a new one.

Remarks

Approval

Approved by BPI BUSINESS Ltd.  
Town Lucerne Date \_\_\_\_\_  
Signature \_\_\_\_\_ Signature \_\_\_\_\_

First name and surname Kurt Muster First name and surname \_\_\_\_\_

Approved by \_\_\_\_\_ Date \_\_\_\_\_  
Town \_\_\_\_\_ Signature \_\_\_\_\_  
Signature \_\_\_\_\_ Signature \_\_\_\_\_

First name and surname \_\_\_\_\_ First name and surname \_\_\_\_\_