

Valid from:

14/11/2014

SUPPLIER						
	Head Office	Plant				
Name	AGRO SEVILLA ACEITUNAS S.C.A.	Name	AGRO SEVILLA ACEITUNAS S.C.A.			
Contact person	Miquel Pons	RSI	ES - 21.00717/SE - CE			
E-mail	mpons@agrosevilla.com	Quality system	ISO 9.001, ISO 14.001, HACCP, BRC, IFS			
Address		Contact person	Jose Miguel Vargas			
Address	floor	Address	Paseo Castel Madama s/n			
Zip code / city	41020 Sevilla (SPAIN)	Zip code / city	41590 La Roda de Andalucía (SPAIN)			
Telephone / Fax	+34 902 251 400 / +34 954 251 071	Telephone / Fax	+34 954 016 045 / +34 954 016 355			

APPROVAL							
Product Name / Packaging	Product Name / Packaging Pitted Green Hojiblanca Olives / 83oz. pouch						
Net weight (g)	4.200	4.200 Net Drained weight (g) 2.100					
Producer (Conformity	Customer Agreement					
Jose Miguel Vargas	AGRO SEALL IN CEITUNAS, S.C.A.	Name	Sign & Stamp				
QA MANAGER	LA PODA THOMOCÍA - (Sevilla)	Date					

	CHARACTERISTICS						
Property	Description						
Organoleptic properties	Characteristically taste and smell free from strange odours or flavours.						
Intention of use	Suitable for human consumption without age limitations for both direct consumption as for inclusion in general culinary preparations. In cases of allergies, see composition and the allergens section.						
Production process	The Olives have been harvested not in their total ripeness and lose their bitterness by alkaline treatment. After this, they undergo a natural lactic fermentation.						
Genetically Modified Organisms (GMO) & Irradiation	Agro Sevilla Aceitunas S.C.A. guarantees and certifies that all the olives supplied, as well as the additives used, have not suffered any genetic manipulation nor have been irradiated.						
Chemicals	No chemicals are used for the preservation of product.						
Temperature & time conditions	Pasteurised product with Pu>15, sterile, free of pathogens and their toxins or any other source of contamination.						
Vacuum of jar/can, Headspace	-						
Storage requirements	To be kept in a dry cool place away of day light. After opening keep refrigerated (1-5 °C) 15 days maximum. Olives must always be covered by brine.						
Transport requirements	Room temperature.						
Shelf life	36 months from date of production.						

INGREDIENT DECLARATION							
	Ingredient		Content (%)				
	Olive	50,00					
	Water	46,53					
	Salt	3,19					
	Citric Acid	0,28	acidity regulator E-330				
	TOTAL	100,00					

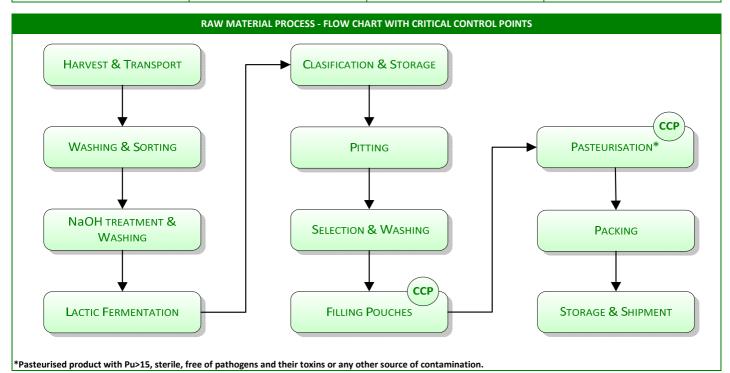
PRODUCT STANDARDS - ANALYTICAL (IN BALANCE)							
Parameter	Target	Method	Measuring Frequency				
Ph	< 4,0	pH-meter	Per 10.000 Kg				
Acidity (%) / acid	0,4 - 0,6 / Lactic Acid	Measured with NaOH	Per 10.000 Kg				
Salt (%)	4,0 - 6,0	Measured with AgNO3	Per 10.000 Kg				



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	PRODUCT STANDARDS - MICROBIOLOGICAL							
Micro-organism	Max value at BBD (cfu/g)	Method	Sampling frequency					
Total count aerobic	< 100	cultured in specific environment	Random					
Enterobacteriaceae	< 10	cultured in specific environment	Random					
E.Coli	< 10	cultured in specific environment	Random					
Enterococcus	< 10	cultured in specific environment	Random					
Bacillus cereus	< 10	cultured in specific environment	Random					
Staphylococcus aureus	< 10	cultured in specific environment	Random					
Salmonella spp	absence in 25 g	cultured in specific environment	Random					
Listeria monocytogenes	absence in 25 g	cultured in specific environment	Random					
Cl. Perfringens	spores don't grow due pH < 4	cultured in specific environment	Random					
Yeast	< 10	cultured in specific environment	Random					
Mildew	< 10	cultured in specific environment	Random					



DEFECTS TOLERANCE (ACCORDING INTERNATIONAL OLIVE COUNCIL)							
Defect	Amount (%)						
Broken fruit	<5						
Blemished fruit	<6						
Mutilated fruit	<4						
Shrivelled fruit	<3						
Stuffing defects	-						
Abnormal texture	<6						
Abnormal colour	<6						
Stems	<5						
TOTAL	<17						
Harmless extraneous material	1/kg						
Pits and/or pit fragments	1/kg						



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PRESENCE OF ALLERGENS							
	In pr	oduct	Sam	e line	Facility		
Allergen / If yes, Measures to avoid contamination	YES	NO	YES	NO	YES	NO	
Tree nuts and their products (almond)		Х		Х	Х		
Honey and bee products (including royal jelly)		Х		Х		Х	
Gluten		Х		Х		Х	
Egg and egg products		Х		Х		Х	
Fish (anchovy)		Х		Х	Х		
Soya beans and their products		Х		Х		Х	
Nut		Х		X		X	
Peanut		Х		X		X	
Sesame		Х		X		X	
Wheat		Х		X		Х	
Rye		Х		X		Х	
Beef		Х		X		Х	
Pork		Х		X		Х	
Chicken		Х		X		Х	
Maize		Х		X		Х	
Сосоа		Х		X		Х	
Yeast		X		X		Х	
Legumes & pulses		X		X		Х	
Sunflower seed		Х		X		Х	
Poppy seed	LA	X		X		Х	
Lactose		Х		X		Х	
Cow's milk protein		Х		Х		Х	
Shellfish & crustaceans		Х		Х		Х	
Soya oil		Х		Х		Х	
Nut oil		Х		Х		Х	
Peanut oil		Х		Х		Х	
Sesame oil		Х		Х		Х	
Glutamate*		Х		Х	Х		
Benzoic acid + parabens (E210-E227)		Х		Х		Х	
Azo dyes		Х		Х		Х	
Tartrazine (E102)		Х		Х		Х	
Cinnamon		Х		Х		Х	
Vanillin		Х		Х		Х	
Coriander		Х		Х		Х	
Celery		Х		Х		Х	
Umbelliferae		Х		Х		Х	
Lupin		Х		Х		Х	
Molluscs		Х		Х		Х	
Sulphite		Х		Х	Х		
Mustard		X		X		Х	

 $^{{\}bf *Glutamate is \ not \ an \ allergen, \ but \ it \ is \ possible \ that \ some \ asthmatic \ people \ could \ have \ an \ special \ sensibility \ to \ it.}$



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NUTRITION INFORMATION (100G DRAINED WEIGHT)							
Nutrient	Content	% DRI	Nutrient	Content	% DRI		
Calories (kJ)	600	7	Vitamin A as retinol (μg)	53,00	6		
Calories (kcal)	146	7	Vitamin E as tocopherol (mg)	4,00	33		
Total fat (g)	15,00	23	Vitamin C as ascorbic acid (mg)	23,90	29		
Saturated fat (g)	2,00	10	Calcium (mg)	71,00	8		
Mono-unsaturated fat (g)	10,00	-	Phosphorous (mg)	6,00	0		
Poly-unsaturated fat (g)	1,10	-	Iron (mg)	0,40	2		
Trans fat (g)	0,20	-	Magnesium (mg)	15,00	4		
Cholesterol (mg)	0,26	0	Zinc (mg)	0,10	1		
Total carbohydrates (g)	0,00	0	Potassium (mg)	42,80	2		
Sugars (g)	0,00	0	Copper (mg)	0,10	10		
Organic Acids (g)	0,30	-	Manganese (mg)	0,00	0		
Dietary Fiber (g)	2,80	11	Chrome (μg)	16,00	45		
Proteins (g)	0,90	1	Moisture (g)	75,90	-		
Sodium (g)	1,50	62	Ash (g)	4,10	-		
Salt (g)	3,80	63					

Data obtained from ASEMESA (Spanish Exporters and Manufacturers of Table Olives Association)

PACKAGING UNIT						
Component	Volume (ml)	Material	Weight (g)	Other data		
Packaging	4.000	plastic	36	280 x 300 mm		
Lid	- (-	COL mt VIA H I	7.74	-		

LOT / CODE IDENTIFICATION						
Alphanumerical characters Digits						
L - &&&&/0000	0000/0000					
 Letter L stands for production lot / batch. 3 first letters stands for production day in Julian Calendar (A=1, B=2, C=3, D=4 E=5, F=6, G=7, H=8, I=9, J=0). Last letter represents the year (C = 2.013, D = 2.014). The last 4 digits are an internal production order. 	 First 3 digits (before the slash) stand for the production day, while the fourth, indicates the year. The last 4 digits are just an internal production order in our computer system. 					
Example - 'L - AJFC/3550': an item produced on the day 106 of year 2.013 (April 16th 2.013).	Example - "0521/3550": an item produced on the day 052 of year 2.011 (February 21th 2.011).					

FINISHED PRODUCT TESTING AND POSITIVE RELEASE BEFORE THE DELIVERY TO CUSTOMER								
Test	Realized	Realized Test Realize						
Ph	yes	Overlap/closure control	yes					
Acidity	yes	Weight	yes					
Salt content	yes	Pasteurising control	yes					
Microbiological tests	random	Labelling control	yes					
Metal detection	yes	Packaging control	yes					
Foreign bodies control	yes							

For eight bodies control	yes		
COMMENTS			