

PT Charoen Pokphand Indonesia

Food Division

R&D Department

BUKTI PENYERAHAN DOKUMEN TERKENDALI PD

Tgl : 27/02/2023

Nama Dokumen : Spesifikasi Produk No. RTE/112

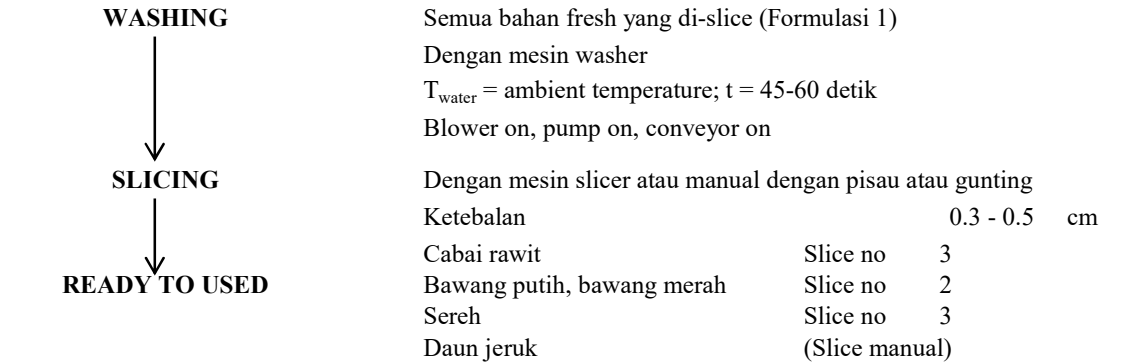
AYAM HITZ - SAMBAL MATAH (REVISI 1)

|   |   |  |  |   |
|---|---|--|--|---|
| Copy No. 1                                | Copy No. 2                              | Copy No. 3                                 | Copy No. 4                                 | Copy No. 5                              |
| Diterima Oleh<br>Dept. : P P I C          | Diterima Oleh<br>Dept. : Produksi       | Diterima Oleh<br>Dept. : Q C               | Diterima Oleh<br>Dept. : Q A               | Diterima Oleh<br>Dept. : D C C          |
| Nama :<br>Tgl : 27/02/2023                | Nama :<br>Tgl : 27/02/2023              | Nama :<br>Tgl : 27/02/2023                 | Nama :<br>Tgl : 27/02/2023                 | Nama :<br>Tgl : 27/02/2023              |
| Copy No. 6                                | Copy No. 7                              | Copy No. 8                                 | Copy No. 9                                 | Copy No. 10                             |
| Diterima Oleh<br>Dept. : Premix           | Diterima Oleh<br>Dept. : QC Medan Plant | Diterima Oleh<br>Dept. : QC Salatiga Plant | Diterima Oleh<br>Dept. : QC Surabaya Plant | Diterima Oleh<br>Dept. : QC Ngoro Plant |
| Nama :<br>Tgl :                           | Nama :<br>Tgl :                         | Nama :<br>Tgl :                            | Nama :<br>Tgl :                            | Nama :<br>Tgl :                         |
| Copy No. 11                               | Copy No. 12                             | Copy No. 13                                | Copy No. 14                                | Copy No. 15                             |
| Diterima Oleh<br>Dept. : QC Bandung Plant | Diterima Oleh<br>Dept. : QC Bali Plant  | Diterima Oleh<br>Dept. :                   | Diterima Oleh<br>Dept. :                   | Diterima Oleh<br>Dept. :                |
| Nama :<br>Tgl :                           | Nama :<br>Tgl :                         | Nama :<br>Tgl :                            | Nama :<br>Tgl :                            | Nama :<br>Tgl :                         |

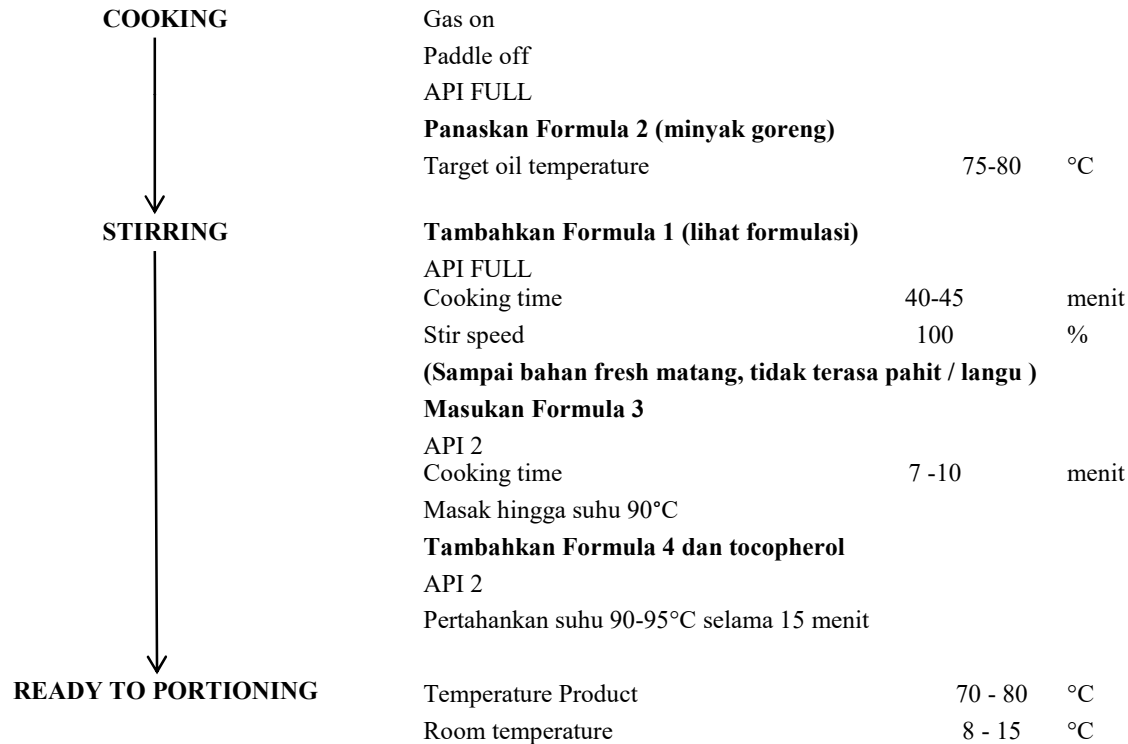
|                            |                               |                          |
|----------------------------|-------------------------------|--------------------------|
| No. : RTE/112              | PT CHAROEN POKPHAND INDONESIA | PRODUCT NAME :           |
| Issue date : 04/02/2023    | READY MEAL PLANT              |                          |
| Revision : 01              |                               | AYAM HITZ - SAMBAL MATAH |
| Revision Date : 27/02/2023 |                               |                          |
| Page : 1 of 6              | PRODUCT SPECIFICATION         |                          |

A. PRODUCTION FLOW DIAGRAM SAMBAL MATAH AYAM HITZ

SLICED RAW MATERIAL



WITH COOKING KETTLE









Revisi :  
1 Detail slice yang digunakan dan perubahan waktu pemasakan



|                      |                   |                      |
|----------------------|-------------------|----------------------|
| Prepared by :        | Acknowledge by :  | Approved by :        |
|                      |                   |                      |
| Agatha Dewi Christie | Rangga Adityas    | Cynthia Dewi Adikara |
| PD Supervisor        | PD Manager        | Head of PDQC-R&D     |
| Date : 27/02/2023    | Date : 27/02/2023 | Date : 27/02/2023    |



|  |   |   |   |       |    |   |                    |      |    |                        |       |    |             |      |    |                  |      |    |       |       |    |  |               |       |    |       |       |    |  |      |    |       |      |    |            |       |    |  |       |    |       |        |    |
|--|---|---|---|-------|----|---|--------------------|------|----|------------------------|-------|----|-------------|------|----|------------------|------|----|-------|-------|----|--|---------------|-------|----|-------|-------|----|--|------|----|-------|------|----|------------|-------|----|--|-------|----|-------|--------|----|
| No. : RTE/112<br>Issue date : 04/02/2023<br>Revision : 00<br>Rev. Date : -<br>Page : 3 of 6  | PT CHAROEN POKPHAND INDONESIA<br>READY MEAL PLANT<br><br>PRODUCT SPECIFICATION      | PRODUCT NAME<br><br>AYAM HITZ - SAMBAL MATAH  |   |       |    |   |                    |      |    |                        |       |    |             |      |    |                  |      |    |       |       |    |  |               |       |    |       |       |    |  |      |    |       |      |    |            |       |    |  |       |    |       |        |    |
| <div>B. FORMULASI</div> <div>FORMULA SAMBAL MATAH</div> <div>Formula 1 (Prepared Raw Material)</div> <table><tr><td>Bawang merah slice</td><td>27.89</td><td>kg</td><td rowspan="5">} Bahan fresh yang digunakan harus dalam kondisi baik, tidak ada yang busuk</td></tr><tr><td>Bawang putih slice</td><td>2.61</td><td>kg</td></tr><tr><td>Cabe rawit merah slice</td><td>23.50</td><td>kg</td></tr><tr><td>Sereh slice</td><td>5.93</td><td>kg</td></tr><tr><td>Daun jeruk slice</td><td>2.37</td><td>kg</td></tr><tr><td>Total</td><td>62.30</td><td>kg</td><td></td></tr></table> <div>Formula 2</div> <table><tr><td>Minyak goreng</td><td>30.44</td><td>kg</td></tr><tr><td>Total</td><td>30.44</td><td>kg</td></tr></table> <div>Formula 3</div> <div>NPRAHSMT 1</div> <table><tr><td></td><td>6.08</td><td>kg</td></tr><tr><td>Total</td><td>6.08</td><td>kg</td></tr></table> <div>Formula 4</div> <div>NPRAHSMT 2</div> <table><tr><td>Tocopherol</td><td>1.013</td><td>kg</td></tr><tr><td></td><td>0.165</td><td>kg</td></tr><tr><td>Total</td><td>100.00</td><td>kg</td></tr></table> <div><div>R&amp;D<br/>CPI Cikande</div><div>TERKENDALI<br/>Controlled Copy No. 3</div></div> |   |   | Bawang merah slice  | 27.89 | kg | } Bahan fresh yang digunakan harus dalam kondisi baik, tidak ada yang busuk | Bawang putih slice | 2.61 | kg | Cabe rawit merah slice | 23.50 | kg | Sereh slice | 5.93 | kg | Daun jeruk slice | 2.37 | kg | Total | 62.30 | kg |  | Minyak goreng | 30.44 | kg | Total | 30.44 | kg |  | 6.08 | kg | Total | 6.08 | kg | Tocopherol | 1.013 | kg |  | 0.165 | kg | Total | 100.00 | kg |
| Bawang merah slice   | 27.89   | kg  | } Bahan fresh yang digunakan harus dalam kondisi baik, tidak ada yang busuk |       |    |   |                    |      |    |                        |       |    |             |      |    |                  |      |    |       |       |    |  |               |       |    |       |       |    |  |      |    |       |      |    |            |       |    |  |       |    |       |        |    |
| Bawang putih slice   | 2.61  | kg  |   |       |    |   |                    |      |    |                        |       |    |             |      |    |                  |      |    |       |       |    |  |               |       |    |       |       |    |  |      |    |       |      |    |            |       |    |  |       |    |       |        |    |
| Cabe rawit merah slice   | 23.50   | kg  |   |       |    |   |                    |      |    |                        |       |    |             |      |    |                  |      |    |       |       |    |  |               |       |    |       |       |    |  |      |    |       |      |    |            |       |    |  |       |    |       |        |    |
| Sereh slice  | 5.93  | kg  |   |       |    |   |                    |      |    |                        |       |    |             |      |    |                  |      |    |       |       |    |  |               |       |    |       |       |    |  |      |    |       |      |    |            |       |    |  |       |    |       |        |    |
| Daun jeruk slice   | 2.37  | kg  |   |       |    |   |                    |      |    |                        |       |    |             |      |    |                  |      |    |       |       |    |  |               |       |    |       |       |    |  |      |    |       |      |    |            |       |    |  |       |    |       |        |    |
| Total  | 62.30   | kg  |   |       |    |   |                    |      |    |                        |       |    |             |      |    |                  |      |    |       |       |    |  |               |       |    |       |       |    |  |      |    |       |      |    |            |       |    |  |       |    |       |        |    |
| Minyak goreng  | 30.44   | kg  |   |       |    |   |                    |      |    |                        |       |    |             |      |    |                  |      |    |       |       |    |  |               |       |    |       |       |    |  |      |    |       |      |    |            |       |    |  |       |    |       |        |    |
| Total  | 30.44   | kg  |   |       |    |   |                    |      |    |                        |       |    |             |      |    |                  |      |    |       |       |    |  |               |       |    |       |       |    |  |      |    |       |      |    |            |       |    |  |       |    |       |        |    |
|  | 6.08  | kg  |   |       |    |   |                    |      |    |                        |       |    |             |      |    |                  |      |    |       |       |    |  |               |       |    |       |       |    |  |      |    |       |      |    |            |       |    |  |       |    |       |        |    |
| Total  | 6.08  | kg  |   |       |    |   |                    |      |    |                        |       |    |             |      |    |                  |      |    |       |       |    |  |               |       |    |       |       |    |  |      |    |       |      |    |            |       |    |  |       |    |       |        |    |
| Tocopherol   | 1.013   | kg  |   |       |    |   |                    |      |    |                        |       |    |             |      |    |                  |      |    |       |       |    |  |               |       |    |       |       |    |  |      |    |       |      |    |            |       |    |  |       |    |       |        |    |
|  | 0.165   | kg  |   |       |    |   |                    |      |    |                        |       |    |             |      |    |                  |      |    |       |       |    |  |               |       |    |       |       |    |  |      |    |       |      |    |            |       |    |  |       |    |       |        |    |
| Total  | 100.00  | kg  |   |       |    |   |                    |      |    |                        |       |    |             |      |    |                  |      |    |       |       |    |  |               |       |    |       |       |    |  |      |    |       |      |    |            |       |    |  |       |    |       |        |    |
| Prepared by :  | Acknowledge by :  | Approved by :   |   |       |    |   |                    |      |    |                        |       |    |             |      |    |                  |      |    |       |       |    |  |               |       |    |       |       |    |  |      |    |       |      |    |            |       |    |  |       |    |       |        |    |
|   |  |  |   |       |    |   |                    |      |    |                        |       |    |             |      |    |                  |      |    |       |       |    |  |               |       |    |       |       |    |  |      |    |       |      |    |            |       |    |  |       |    |       |        |    |
| Agatha Dewi Christie   | Rangga Adityas  | Cynthia Dewi Adikara  |   |       |    |   |                    |      |    |                        |       |    |             |      |    |                  |      |    |       |       |    |  |               |       |    |       |       |    |  |      |    |       |      |    |            |       |    |  |       |    |       |        |    |
| PD Supervisor  | PD Manager  | Head of PDQC-R&D  |   |       |    |   |                    |      |    |                        |       |    |             |      |    |                  |      |    |       |       |    |  |               |       |    |       |       |    |  |      |    |       |      |    |            |       |    |  |       |    |       |        |    |
| Date : 27/02/2023  | Date : 27/02/2023   | Date : 27/02/2023   |   |       |    |   |                    |      |    |                        |       |    |             |      |    |                  |      |    |       |       |    |  |               |       |    |       |       |    |  |      |    |       |      |    |            |       |    |  |       |    |       |        |    |

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|---|---|---|
| No. : RTE/112<br>Issue date : 04/02/2023<br>Revision : 01<br>Revision Date : 27-Feb-23<br>Page : 4 of 6 | PT CHAROEN POKPHAND INDONESIA<br>READY MEAL PLANT<br><br>PRODUCTION SPECIFICATION   | PRODUCT NAME :<br><br>AYAM HITZ - SAMBAL MATAH  |
| <b>C. PACKAGING</b>   |   |   |
| <b>1. Packaging Primer : PLASTIK RETORT STANDING POUCH (BIRU)</b>                                       |   |   |
| ∞ Material : 32MM PET12/ALU7/ON15/CPPI00 8C   |   |   |
| ∞ Dimensi : 120 X 220 MM  |   |   |
| ∞ Printing : AYAM HITZ SAMBAL MATAH 200 G   |   |   |
| ∞ Stamp : ∞ Kode Produksi : YMDD L NN XZ P  |   |   |
| Y : Tahun Produksi  |   |   |
| M : Bulan Produksi (A : Jan,B : Feb,. Dst)  |   |   |
| DD : Tanggal produksi   |   |   |
| L : Lokasi 1 = Cikande ; 2 = Surabaya   |   |   |
| 3 = Salatiga 4 = Salatiga-cikande 5 = Breadcrumbs   |   |   |
| 6 = Medan 7 = Berbek  |   |   |
| NN : No urut Adonan (01 - 99)   |   |   |
| X Grup Produksi   |   |   |
| Z Grup Packing  |   |   |
| P Procces Type  |   |   |
| ∞ Expired Date : DD MM YYYY   |   |   |
| 4 Bulan setelah tanggal produksi  |   |   |
| Dua digit pertama : Tanggal Best Before   |   |   |
| Dua digit kedua : Bulan Best Before   |   |   |
| Empat digit ketiga : Tahun Best Before  |   |   |
| <b>2. Packaging Sekunder : MC FIESTA RTE 200GR ISI 10 PACK</b>  |   |   |
| ∞ Material : K200/M125/K200 B/F GLUE IC   |   |   |
| ∞ Dimensi : 220 x 220 x 80 mm   |   |   |
| ∞ Stamp : AYAM HITZ SAMBAL MATAH 200 G  |   |   |
| : ∞ Kode Produksi : YMDD L NN XZ P  |   |   |
| Y : Tahun Produksi  |   |   |
| M : Bulan Produksi (A : Jan,B : Feb,. Dst)  |   |   |
| DD : Tanggal produksi   |   |   |
| L : Lokasi 1 = Cikande ; 2 = Surabaya   |   |   |
| 3 = Salatiga 4 = Salatiga-cikande   |   |   |
| 6 = Medan 7 = Berbek  |   |   |
| NN : No urut Adonan (01 - 99)   |   |   |
| X Grup Produksi   |   |   |
| Z Grup Packing  |   |   |
| P Procces Type  |   |   |
| ∞ Expired Date : DD MM YYYY   |   |   |
| 4 Bulan setelah tanggal produksi  |   |   |
| Dua digit pertama : Tanggal Best Before   |   |   |
| Dua digit kedua : Bulan Best Before   |   |   |
| Empat digit ketiga : Tahun Best Before  |   |   |
| Revisi :  |   |   |
| 1 Perubahan packaging primer dan packaging sekunder, printing kemasan, Perubahan Gramasi                |   |   |
| Prepared by :   | Acknowledge by :  | Approved by :   |
|                      |  |  |
| Agatha Dewi Christie  | Rangga Adityas  | Cynthia Dewi Adikara  |
| PD Supervisor   | PD Manager  | Head of PDQC-R&D  |
| Date : 27/02/2023   | Date : 27/02/2023   | Date : 27/02/2023   |

|                         |                               |                          |
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| No. : RTE/112           | PT CHAROEN POKPHAND INDONESIA | PRODUCT NAME :           |
| Issue date : 04/02/2023 | READY MEAL PLANT              |                          |
| Revision :              |                               | AYAM HITZ - SAMBAL MATAH |
| Revision Date :         |                               |                          |
| Page : 5 of 6           | PRODUCT SPECIFICATION         |                          |

#### D. PACKAGING



PLASTIK RETORT STANDING POUCH (BIRU)

89 mm

- SIMPAN DI TEMPAT BERSIH DAN KERING SUHU 25°C.
- HINDARKAN KONTAK LANGSUNG DENGAN SINAR MATAHARI.
- ISI TERJAMIN SELAMA KEMASAN TIDAK MENGEBUG, BOCOR ATAU RUSAK DAN PRODUK TIDAK BERBAU ASAM.

PRODUK INI TIDAK UNTUK DIPERDAGANGKAN SECARA ECERAN, TIDAK UNTUK DIKEMAS ULANG DAN HANYA UNTUK KEBUTUHAN HOTEL, RESTORAN DAN KATERING.

21 mm

#### STICKER AYAM HITZ-SAMBAL MATAH 200 G



#### LAYOUT CARTON BOX

\*Print nama produk, kode produksi, dan best before

\*Penyimpanan carton box maksimal 8 tumpuk dalam 1 palet



|                |                   |                      |
|----------------|-------------------|----------------------|
| Prepared by :  | Acknowledged by : | Approved by :        |
|                |                   |                      |
| Agatha Dewi. C | Rangga Adityas    | Cynthia Dewi Adikara |
| PD Supervisor  | PD Dry Manager    | Head PDQC-R&D        |



|                         |                               |                          |
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| No. : RTE/112           | PT CHAROEN POKPHAND INDONESIA | PRODUCT NAME :           |
| Issue date : 04/02/2023 | READY MEAL PLANT              |                          |
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| Revision Date : -       |                               |                          |
| Page : 6 of 6           | PRODUCT SPECIFICATION         |                          |

E. STANDAR PRODUK

1. Standar Mikrobiologi

|                    |                           |
|--------------------|---------------------------|
| TPC                | : < 10 <sup>4</sup> cfu/g |
| Enterobacteriaceae | : < 10 <sup>3</sup> Cfu/g |
| Salmonella         | : Negative                |
| Mould&Yeast        | : < 10 <sup>2</sup> Cfu/g |



2. Alergen

|              |               |
|--------------|---------------|
| Sambal Matah | : Non Alergen |
|--------------|---------------|

3. Hasil Chopping



Cabe Rawit Merah



Sereh



Bawang Merah



Daun Jeruk



Bawang Putih

|                      |                   |                      |
|----------------------|-------------------|----------------------|
| Prepared by :        | Acknowledged by : | Approved by :        |
|                      |                   |                      |
| Agatha Dewi Christie | Rangga Adityas    | Cynthia Dewi Adikara |
| PD Supervisor        | PD Manager        | Head of PDQC-R&D     |
| Date : 27/02/2023    | Date : 27/02/2023 | Date : 27/02/2023    |