

# **Growlrr Foods**

Pilot Binder

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*Formulations and Standard Operating Procedure for Pilot Run*

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# Abstract

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Growlrr Foods pioneers the future of pet nutrition with biologically appropriate, human-grade balanced and complete meals built on evolutionary science and rigorous safety systems. Our structured rotation model delivers balance, variety, and long-term vitality while preserving the simplicity pet parents need, while every formulation is regulatory compliant with AAFCO and FEDIAF standards. Our interlocking products are designed with a systems approach, formulated from first principles, engineered with modularity, anchored by compliance discipline, validated by clinical nutritionists, tested in accredited labs, and finally approved by the only ones that matter: cats and dogs themselves.

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# Preface

This binder describes the Growlrr pilot formulations, standard operating procedures for building the product, bill of materials, incoming and outgoing QC, regulatory framework, nutritional audits for formulation and appendices. Values are design assumptions for pilot runs and are intended to be validated by finished-product assays. Standards and raw-ingredient data are cited in the bibliography. All SKUs meet baseline nutrient standards for labeling.

The present pilot study has been designed as a **60 kg retort validation run** with **6 distinct recipes 10 kg each**, retort stabilised and packed into standardized **100 g pouches**. We deliberately use **pouches rather than cans** at this stage, since pouch retort facilities are cost-accessible, and they provide sufficient resolution to measure our primary objectives. The learnings from pouches are fully translatable to cans for subsequent scale-up.

## Objectives of the Pilot Run

1. **Nutrient assays:** Verify macro- and micro-nutrient retention post-retort against AAFCO/FEDIAF floors and ceilings.
2. **Shelf-life testing:** Establish accelerated shelf life values with rancidity, oxidation, and microbial profiles.
3. **Structural integrity:** Assess gel matrix stability, phase separation, and form factor.
4. **Palatability:** Track voluntary intake, preference, and tolerance in animals across SKUs.
5. **Ingredient validation:** Confirm that each SKU's ingredient design performs as expected under thermal processing.
6. **Process validation:** Confirm reproducibility of SOP steps (solid prep, blanch, liquid assembly, premix dosing, sealing, retort profile).
7. **Sub-optimisation testing:** Fine-tune gel matrix, chelators, palatants, tocopherol distribution, and retort curve.
8. **Credibility:** Generate assay-backed evidence that Growlrr's rotation logic, premix dosing, and paired-SKU genome strategy are regulator-ready and consumer-safe.

This pilot is therefore not only a technical validation but also a credibility-building exercise. It demonstrates the safety, stability, and innovation of Growlrr's formulations under real-world processing conditions, bridging design assumptions to empirical data.

# Executive Summary

Growlrr Foods is a pet nutrition start-up pioneering a new standard in companion animal feeding: human-grade, biologically aligned, rotation-based meals delivered in retort pouches. By applying evolutionary nutrition science, rigorous formulation, and food-safety systems from human FMCG, Growlrr delivers meals that are simultaneously safe, compliant, and innovative.

The model is revolutionary in three ways. First, it positions whole-protein organ blends and fish as the nutritional core, respecting the biology of obligate carnivores. Second, it introduces a structured **rotation system** across multiple SKUs, ensuring balanced micronutrient intake, reduced dietary monotony, and better long-term health outcomes. Third, it uses **human-grade sourcing and processing**: retort sterilisation for ambient safety, alginate-stabilised broth for texture and nutrient stability, and premix formulations designed to meet regulatory nutrient floors without dangerous excesses.

Growlrr is innovative yet safe. Innovative because it proves pet food can be designed as a system, not just a flavour choice, and shows that transparency and whole-food integrity can scale commercially. Safe because every formulation is locked by SOPs, nutrient budgets, and conservative safety margins, ensuring compliance with FEDIAF/AAFCO standards while respecting vitamin A limits, retort stability, and trace mineral balance.

What makes Growlrr unique is this fusion of **science, care, and operational discipline**. It doesn't just promise "better food" — it gives pet parents confidence that every meal is worthy of the bond they share with their animals. The rotation system turns feeding into a rhythm of health and variety, ensuring pets thrive while their owners feel assured they are doing right by them.

Growlrr Foods is more than a brand; it is the **future of companion animal nutrition** — human-grade, scientifically precise, and emotionally resonant. It addresses today's frustrations while setting tomorrow's standard, with defensibility built on proprietary feeding methodology, robust formulation IP, and a transparent brand promise that redefines trust in the category.



# Chapter 1

## Why Growlrr Exists

### 1.1 The Problem with “Complete & Balanced”

Humans and wild predators — including the ancestors of our household cats and dogs — thrive on dietary variety. In nature, no two meals are identical; there is a cadence to days, seasons, and life stages across every species’ lifetime.

Now imagine this: as a human, you are required to eat finely milled corn and soy sprayed with emulsified fat, fortified with a pharmacist’s list of minerals, vitamins, and amino acids — every day, three meals a day, for the rest of your life, because it is labelled “*Complete & Balanced*.”

Sure, you would survive. But would you *thrive*? Would you feel alive, or simply *fed*?

Or imagine being served a boiled gruel of discarded bird carcasses — bones intact — topped with pharmaceutical additives and labeled “*Atlantic Salmon Extracts*” despite containing only traces. Would you find joy in that? Would you reach your full potential, or merely avoid starvation while accumulating hidden deficiencies, obesity, kidney disease, and chronic inflammation?

This is precisely what the modern pet food industry offers our companions: survival dressed up in shiny packaging and backed by targeted advertising. What cannot be packed into the bag is sold separately through an exploding supplements market — proof that the base diet is fundamentally inadequate.

#### The Inconvenient Truth

“Complete & Balanced” sounds authoritative. But the uncomfortable truth is this: *complete by what standards, and balanced by whose measure?*<sup>[1]</sup>

For over half a century, companion animal nutrition has been dictated not by independent science, but by industry lobbies — chief among them the **Pet Food Institute**<sup>[2]</sup>, the trade arm of multinational kibble conglomerates. These same corporations, implicated in climate change, water pollution, and global ecological destruction, sit alongside regulators to shape definitions that protect profit margins through cheap fillers and mass-produced chemicals.

Meanwhile, in Europe and North America, nutritional guidelines were drafted by committees dominated by these same conglomerates. The standards trace their lineage not to predator biology, but to **livestock feed protocols** — guidelines written for cattle, poultry, and animals destined for slaughter<sup>[3]</sup>, not for companions meant to thrive across decades of life.

The bar was set at mere survival, not vitality<sup>[4]</sup>. Chronic diseases — kidney failure, obesity, diabetes, cancer — were never part of the compliance equation<sup>[5]</sup>. What should have been shaped by good faith science was instead skewed by supply-chain logistics and profit maximization.

The result: a half-century of lobbying, subsidies, and papered-over standards<sup>[2]</sup> — an agro-industrial legacy borrowed wholesale from slaughterhouse feed.

## 1.2 Our Approach

The Growlrr system is built to reflect biology while meeting the discipline of modern science. We did not set out to make another “flavor range” of pet food; we built a nutritional architecture.

At its core, the system is **organ-forward and bone-broth based**. Organs, yolks, and muscle meats are balanced with natural hydration and collagen-rich broth to deliver the nutrients of real prey in their most bioavailable form. This avoids the filler-heavy, starch-padded formulas that dominate conventional products.

Our SKUs are **species-segregated** — poultry, mammal, and fish are kept hermetically separate, never cross-contaminated. This mirrors natural feeding lanes, reduces the risk of allergen over-exposure, and preserves the diversity of amino acids across species. The SKUs are not random flavors: they are color-coded units designed to fit together like a puzzle. Each pouch is compliant on its own, but when paired daily and rotated weekly, they complete the whole-prey model, ensuring both safety and resilience.

We use **precision premixes** — CatPro, DogPro, and Pluto calcium — only where reinforcement is essential. Heat-labile nutrients, trace minerals, or regulatory minima are addressed surgically. Supplementation is never a crutch; it is a guardrail. This keeps the food clean, while still guaranteeing compliance.

Sourcing is **human-grade, antibiotic-free, and traceable**. Poultry comes from spent layers raised without antibiotics, fish are chosen for low heavy-metal risk, and every lot is matched against supplier COAs. This sourcing integrity, combined with minimal-step SOPs and post-retort validation, ensures both nutritional adequacy and consumer trust.

Beyond ingredient quality, Growlrr’s operational framework prioritizes traceability and reproducibility. Every supplier delivers Certificate of Analysis documentation matched against our specifications for moisture, protein content, heavy metal limits, and microbiological safety. Our standard operating procedures lock in precise sequences—from blanching times for organ meats to retort temperature curves—ensuring that nutritional integrity survives thermal processing. This discipline transforms artisanal quality into scalable manufacturing without sacrificing the whole-food principles that define our approach.

But the real revolution is not only in the pouch — it is in how the food is used. The **Growlrr Web App** generates a customized **rotation diet chart** for every animal, taking into account breed, age, growth stage, activity level, and any veterinary advisories. Owners are guided meal by meal, week by week, with no guesswork. A built-in **Vet Chat feature** allows owners to consult nutritionists, track progress, and adjust feeding as needed, ensuring pets receive age- and size-appropriate nutrition throughout their lives.

The Growlrr system also addresses a fundamental oversight in conventional pet nutrition: the assumption that one formula can serve all life stages and activity levels. Our web application generates individualized feeding plans that account for breed-specific metabolic rates, growth phases in puppies and kittens, reproductive demands, and senior nutritional needs. This personalization, combined with veterinary oversight through our consultation platform, ensures that rotation diversity translates into real-world health outcomes rather than merely checking regulatory boxes.

In short, Growlrr delivers **safety in every pouch, resilience in rotation, and precision in practice** — a system designed not as marketing, but as engineering for biology and care.

## 1.3 Our Values

At Growlrr, we believe the values we hold true will ultimately determine the health and joy of millions of companion animals who depend on us to feed them right. These are our values. They are not flexible. We do not compromise.

### Our Core Principles

- **Safety First.** Every pouch must be nutritious and safe on its own and resilient in rotation.
- **Biology Above Convenience.** Cats and dogs are descendants of predators, not livestock. Their diets must reflect physiology, not the economics of grain or extrusion.
- **Whole Food Integrity.** Organ meats, bone broth, yolks, and hydration form the foundation. Premixes are used sparingly — to reinforce, never to replace.
- **Rotation as Principle.** Variety is structural, not decorative. Rotation prevents monotony, reduces allergen risks, and builds resilience.
- **Transparency Always.** Color-coded SKUs, app-guided diet charts, full traceability. Nothing hidden, from source to shelf.
- **Quality Without Compromise.** Human-grade inputs, antibiotic-free poultry, traceable fish, documented SOPs. Trust is built into process, not added in marketing.
- **Compliance is Baseline.** We meet AAFCO/FEDIAF benchmarks for every pouch. However, since our pouches are strictly species segregated, we use our Growlrr model comprising of color-coded daily SKU pairing and full weekly rotational diet chart customized freely on our website. This way the diversity of nutrition is met from mammal, bird and fish species making it truly “Balanced and Complete.”
- **Engineering Meets Veterinary Science.** Designed with a systems approach, formulated from first principles, engineered with modularity, anchored by compliance discipline, validated by clinical nutritionists, tested in accredited labs, and finally approved by the only ones that matter: cats and dogs themselves.

These values transform every design aspect of Growlrr into an act of trust-building. When we share complete ingredient lists down to the microgram, when we publish our pairing logic and rotation methodology, when we explain why food is nutrition and feeding is love not just a chore. We’re inviting pet parents into a partnership where knowledge replaces blind faith, where understanding breeds confidence, and where every meal becomes a deliberate choice rather than a default compromise. This transparency doesn’t just differentiate Growlrr in the market; it redefines what the market can become. Our values aren’t principles we uphold—they’re the revolution we’re living.

### Time to Redefine

**Variety is the essence of life. Balanced variety is life..** If “Complete & Balanced” is repeated like gospel, yet defined by standards written for slaughter animals and lobbied for profit by Global Conglomerates complicit in ecocide, then it fails our pets and betrays our values. Our animal companions are not livestock. They are descendants of apex predators — mini lions and tigers and wolves who share our homes, our lives, and our love[6]. It is time to redefine the standards for those we care for most and for those who depend on us to do the right thing. It is time to **Growl**.

# Chapter 2

## Introduction to CatCore

### Introduction to CatCore

Welcome to the Growlrr universe: a unique, modular, rotational feeding system built on species-appropriate, whole natural ingredients. Each recipe is organ-forward, balanced with muscle and supportive tissues, and carefully fortified to safely meet AAFCO/FEDIAF compliance. There are no grains, no fillers, no gimmicks — only biologically aligned formulations rooted in whole-prey logic, adapted for everyday feeding convenience across all life stages.

### The Six CatCore SKUs

Growlrr's feline system is expressed in six locked SKUs, each a distinct organ-forward recipe. They are paired into bonded “base pairs” using a light–dark color code system, ensuring owners always feed one light + one dark pouch per day. This makes compliance foolproof at the consumer level.

To make this simple for owners, every SKU is **color-coded and named** by its anchor ingredient:

-  Chicken Heart (Light Blue)
-  Sardine (Dark Blue)
-  Chicken Liver (Light Red)
-  Chicken Gizzard (Dark Red)
-  Goat Kidney (Light Brown)
-  Goat Spleen (Dark Brown)

The Growlrr app translates this into daily diet charts — easy to follow at a glance, backed by clinical rigor.

### Example: Meet Bella the Cat (4.0 kg, indoor, adult)

Bella thrives on rotation. Her **weekly chart** is shown in Table 2.1.

Each pouch delivers full compliance; the rotation ensures diversity of proteins, amino acids, and micronutrients, with no monotony.

Each pair balances nutrients in a complementary way: heart and sardine pair balance taurine and phosphorus loads over the day; liver and gizzard pair smoothens out vitamin A and taurine peaks; kidney and spleen are both non-poultry hypoallergenic pairs with mineral rich high quality protines. Individual SKU is designed to meet Ca:P ratio of 1.1 or greater. This “nutritional genome” framework encodes safety into packaging, without owners needing spreadsheets or nutritional degrees.

### Why Rotation?

Why do we design this way, instead of offering one fixed “complete” SKU or a rack of multiple, non-interlocking flavors as most brands do? Because animals do not thrive on monotony, nor on randomized variety. Rotation allows for[7, 8, 9, 10]:

- Natural smoothing of nutrient peaks and valleys across days.
- Exposure to different organ and muscle profiles, reducing allergen risk[11, 12, 13, 14, 15] and avoiding chronic overload of any single nutrient.
- Built-in behavioral enrichment — meals taste different, but within a consistent logic that keeps nutrition safe.
- A regulator-ready compliance story: daily safety, weekly completeness, minimal SKU proliferation.

Growlrr’s system is not “flavors.” It is a structured code, a genome of nutrition, where pairs interlock like base-pairs in DNA. The result: biological precision with consumer simplicity. Pet owners can generate their free customized diet chart[16] from our website ([www.growlrr.com/diet/](http://www.growlrr.com/diet/)), schedule online chat or call with a pet nutritionist or vet, interact with our trained AI to learn more about each ingredient in our pouch, source, traceability and quality.

Table 2.1: Bella’s Weekly Rotation Chart (4 kg cat, indoor adult)

Day	Morning (AM)	Evening (PM)
Mon	Heart	Sardine
Tue	Liver	Gizzard
Wed	Kidney	Spleen
Thu	Heart	Sardine
Fri	Liver	Gizzard
Sat	Kidney	Spleen
Sun	Liver	Gizzard


## Chapter 3

# Introduction to DogCore

### From Cats to Dogs — The DogCore Extension

Growlrr's system begins with cats — obligate carnivores, finely tuned to high-protein, organ-forward diets. From this foundation, we extend the same genome logic to dogs, but adapted for their physiology. Dogs are facultative omnivores<sup>[17]</sup>: they can synthesize certain essential nutrients, they tolerate carbohydrates well, and they thrive across a wider range of macronutrient profiles.

#### The Golden Mean (DogCore + DogPro)

Instead of proliferating dozens of dog SKUs across breed sizes, Growlrr encodes a single core dog pouch with high quality and highly digestible proteins — **DogCore SKU7**, color-coded  golden orange, designed as the “Golden Mean.” It was engineered to meet the nutritional needs of a Golden Retriever — the prototypical mid-sized dog — and then scales seamlessly up or down for other breeds.

#### Why this design?

- **Dense protein base:** DogCore combines soy protein isolate, whey protein concentrate, egg yolk powder, egg white powder and functional lecithin. This leverages both animal and plant proteins, aligned to canine physiology.
- **Omnivore flexibility:** Dogs can derive energy safely from carbohydrate staples. Instead of retorting and shipping grain-heavy fillers, we empower owners to add fresh, digestible staples — cooked rice and probiotic curd/yogurt — from their own kitchens.
- **Balanced micros:** DogPro premix delivers a robust, conservative baseline of vitamins (A, D, E, B-complex) and trace minerals (Ca, Fe, Zn, Cu, Mn, Se, I), ensuring every lane clears AAFCO/FEDIAF floors without drifting into excess.

#### Why Not Ship Carbohydrates?

We believe hauling vast quantities of rice or curd through retort packaging, warehousing, and delivery is unnecessary — every pet-owning household already has access to these staples. By leaving energy carriers to the home, Growlrr minimizes shipping weight, maximizes freshness, and keeps costs fair. Instead, our pouches carry the critical load: proteins and micronutrients, precisely balanced to regulatory standards.

#### Scaling Across Breeds and Sizes

With CatCore, every 100 g pouch was standardized to  $\approx 100$  kcal. DogCore follows the same unit logic. Scaling across breeds becomes a matter of meals/day and rice+curd quantities:

This modularity means a single DogCore SKU, paired with CatCore and scaled via pantry staples, can safely feed a 4 kg cat or a 40 kg bulldog — without exploding SKU counts or compromising nutrient safety.

**Example: Ringo the Golden Retriever (28 kg, active adult)**

Meet Ringo, a healthy and happy Growlrr who follows his diet chart and enjoys his 3 meals per day . Ringo follows his breed appropriate **DogCore lane** (see overleaf), paired with fresh pantry staples available at home. Each meal = 1 Catcore pouch + 1 DogCore pouch + Fresh Curd rice (250g) + 20g boiled vegetable. See Table 3.1.

Table 3.1: Ringo’s Daily Dog Bowl (per sitting)

Day	AM	PM
Mon	Chicken Heart + DogCore + Curd Rice	Sardine + DogCore + Curd Rice
Tue	Chicken Liver + DogCore + Curd Rice	Chicken Gizzard + DogCore + Curd Rice
Wed	Goat Kidney + DogCore + Curd Rice	Goat Spleen + DogCore + Curd Rice

Color Key: CatCore + DogCore + Home staples (curd + rice)

**Feeding Rules**

Growlrr’s modular CatCore + DogCore pairing supplies the full amino acid and micronutrient spectrum. Non-poultry days de-sensitises immune system and reduces allergens Curd rice + veg delivers easily accessible fresh and digestible carbohydrate, calcium, and probiotics. Use fresh or refridgerated 4%-fat whole-milk curd and plain cooked rice. Avoid lentils, spice, salt or butter. Feed as per diet chart with daily pairings and weekly rotation. Ensure constant access to clean water. Consult our Vet on growlrr.com for any prior lactose/dairy allergy or other intolerances.

**Growlrr Dog Feeding Lanes — Canonical Advisory**

Each pouch (100 g) supplies about 120 kcal. Curd + rice mix (150 g rice + 100 g curd ≈ 300 kcal) forms the fresh staple. Feeding pattern scales by body weight and activity.

**In short:** With 6 CatCore SKUs and 1 DogCore SKU, Growlrr encodes a complete nutritional system, scaling safely across species, breeds, sizes, and life stages — delivering physiology-first nutrition with pantry-level practicality.



Table 3.2: Growlrr Dog Feeding Lanes by Breed Size

Lane	Breeds	Wt (kg)	kcal /day	Meals	Feeding Advisory per meal
1 — Toy/Mini	Chihuahua, Pomeranian, Toy Poodle	2–5	250–350	2	½ CatCore + ½ DogCore + 120 g curd-rice + 10 g veg per meal
2 — Small	Beagle, Cocker Spaniel, French Bull-dog	6–10	400–550	2	1 CatCore + 1 DogCore + 150 g curd-rice + 15 g veg per meal
3 — Medium	Indie, Border Collie, Shiba Inu	11–20	600–900	2	1 CatCore + 1 DogCore + 200 g curd-rice + 20 g veg per meal
4 — Large	Labrador, Golden, Boxer	21–35	1000–1500	3	1 CatCore + 1 DogCore + 200 g curd-rice + 20 g veg per meal
5 — X-Large	Rottweiler, GSD, Husky	36–50	1600–2000	3	1 CatCore + 1 DogCore + 300 g curd-rice + 25 g veg per meal
6 — Giant	Great Dane, Mastiff, St Bernard	50+	2200–2800	3	1 CatCore + 1 DogCore + 350 g curd-rice + 30 g veg per meal

With easily available kitchen staples like fresh rice, oats, curd, yogurt and vegetables, Growlrr is able to scale from 4.0 Kg cat diet to 40 Kg Rotweiller with just 7 variants and customised diet charts. This is possible because unlike other brands Growlrr does not package and ship carbohydrates and vegetables which are available for cheap in every kitchen. Instead we focus on nutrient rich proteins and organs and precise vitamin and mineral balance and a diet chart that is customised for every animal's dietary needs.

**Approved Vegetable Add-ins for Dogs**

Boiled vegetable option per meal	Portion (g)	Home Measure	Notes
Carrot	20	¼ medium carrot, cubed	Beta-carotene
Green peas	20	2 tbsp, mashed	Mild protein + fiber
Zucchini	20	¼ cup slices	Low-oxalate filler
Spinach / Kale purée	20	1 heaped tbsp	Iron + antioxidants —Max once per week
Green beans	20	3–4 beans, chopped fine	Safe fiber
Sweet potato	20	1 tbsp mash	Slow carbs
Pumpkin	20	2 tbsp mash	Gut motility
Banana (fruit)	15	2–3 slices	Occasional dessert/treat — Max once per week

**Feeding Notes**

Pick any one vegetable per meal. Use rotation across meals to avoid monotony. All vegetables are boiled or lightly steamed, unseasoned, and unsalted. Avoid onions, garlic, broccoli, cauliflower, or starchy fillers. Keep total vegetable content near 20g/meal or as noted.

**Growlrr Dairy & Carbohydrate Advisory — EU / US (Oats + Greek yogurt option)**

This adaptation is the Growlrr equivalent of the Indian *curd + rice* staple, tailored for EU / US kitchens where rolled oats and plain cultured Greek yogurt are more common. The objective is identical: provide readily accessible, digestible carbohydrates and live probiotic cultures in addition to Growlrr's protein and nutrient dense packs.

**Handling, Safety & Freshness**

- Use only **pasteurised** Greek Yogurt labelled with live cultures for probiotic benefit. Avoid sweetened, flavoured, or fruit-added products.
- Store cultured dairy at  $\leq 4$  °C (40 °F). Discard if discolored, odour becomes sour, or if abnormal whey separation occurs (large pools of discoloured liquid).
- Boil oats and vegetables together where possible to retain nutrients.
- If using Greek yogurt that is highly s
- Always introduce dairy gradually if new. Watch for signs of lactose intolerance. Consult our vet at [www.growlrr.com](http://www.growlrr.com) if needed.

Table 3.3: EU/US Dairy &amp; Carbohydrate Options

Component	Qty per meal	Guidance and Notes
Rolled oats	150 g (or ½ cup)	Cook rolled oats until soft; mix with yogurt while warm
Unsweetened Greek yogurt (live cultures)	100 g	Preferred EU/US substitute for full curd. Must be <b>unsweetened, plain, full-fat</b> , and labelled “live active cultures” (or equivalent). Greek yogurt is often strained; if texture is extremely thick, add 20–30 ml unsalted buttermilk or water to reach spoonable consistency for mixing.
Cultured buttermilk / kefir (backup)	100 ml	Cultured buttermilk or kefir (plain, unsweetened, pasteurised milk origin) are acceptable alternates. Kefir is probiotic-rich but may have stronger flavour; introduce gradually.
Ricotta / cottage cheese (pasteurised)	100 g	Acceptable non-probiotic fallback for short-term when live-culture yogurt is not available. Use plain <b>pasteurised</b> ricotta or low-salt cottage cheese. These supply calcium and proteins but no probiotics.
Plant-based “yogurts” (soy, almond, oat)	—	Do <b>not</b> use routinely unless under veterinary guidance. They lack animal-based amino acids and deliver different mineral profiles; their use may require compensatory formulation adjustments.
Fat correction	—	If using low-fat yogurt, add ½ teaspoon unsalted butter or ghee per ~250 g mix to restore energy density for active dogs. This helps match the caloric role of whole-milk curd.

## Chapter 4

# Formulation Specifications

### Canonical Specification — Growlrr CatCore v5

#### CatCore SKUs 1-6

- All CatCore SKUs follow the canonical format per 100g wet food pouch:
- 65 g wet solids
- 3.0 mg premix packets added to broth as per SOP
- 2.5mg omega-3 fish oil PV<=5 meq/Kg is added to broth phase for omega3:omega6 balance in all SKUs except sardines.
- 1.0mg meat hydrolysant palatant is added to broth phase for umami and flavor.
- 41.5 g  $\pm 0.5$  g broth fill
- Sealed to achieve 112.5 g nominal pre-retort weight. Pre-Fill QC Check.
- Declared 100 g post-retort with  $\approx 10\%$  moisture loss. Post Retort QC Check to 100.5g.

Table 4.1: CatCore Formulation — Heart (H) SKU

Ingredient	Mass (g)	Nutrient role and rationale
Chicken Heart	24.0	High taurine and heme iron source for cardiac health and taste; taurine partner for Sardine in PM.
Chicken Muscle Cuts	16.0	High-quality amino acid source forming the protein base.
Chicken Frame Mince	15.0	Provides bone-derived minerals; improves Ca:P ratio; source of condroitin for joint stability
Egg yolk powder	4.0	Choline and fat-soluble vitamins; improves emulsion stability and mouthfeel.
Pumpkin puree	4.0	Fibre; enhances stool quality and regularity.
Chicken Liver	2.0	Provides vitamin A; limited to prevent excess while complimenting premix micronutrient completeness.
<i>Solids subtotal</i>	65.0	Fixed solids per pouch.
Chicken Bone Broth	41.5	Broth allocation per pouch pre-retort.

### Composition for CatCorePro

#### Composition Notes:

- **CatCore:** Provides high quality muscle, organ, skeletal and fish meat proteins. Primary source of proteins, fats, vitamins, minerals.

Table 4.2: ■ CatCore Formulations — Sardine (S) SKU

<b>Ingredient</b>	<b>Mass (g)</b>	<b>Nutrient role and rationale</b>
Sardine	52	Marine protein high in EPA and DHA; core omega-3 source. Calcium, Iodine and phosphorus per in-bone sardine meat [18].
Fish Bone Meal (micronized, particle size $\leq 150 \mu\text{m}$ )	9.00	Pet Food Grade; Natural calcium and phosphorus source to balance Ca:P ratio.
Pumpkin Puree	4.0	Fibre; enhances stool quality and regularity
<i>Solids subtotal</i>	65.0	Fixed solids per pouch.
Purified Water	43.5	Purified Water allocation per pouch pre-retort.

Table 4.3: ■ CatCore Formulation — Liver (L) SKU

<b>Ingredient</b>	<b>Mass (g)</b>	<b>Nutrient role and rationale</b>
Chicken Muscle Cuts	28.0	High-quality amino acid source forming the protein base.
Chicken Frame Mince	15.0	Provides bone-derived minerals improving Ca:P ratio; natural chondroitin and glucosamine
Chicken Heart	10.0	Taurine and palatability enhancer balancing liver micronutrient load.
Chicken Liver	4.0	Primary vitamin A and iron contributor; controlled for safety.
Chicken Egg yolk powder	4.0	Choline and lipid source; supports emulsification.
Pumpkin puree	4.0	Fibre; enhances stool quality and regularity
<i>Solids subtotal</i>	65.0	Fixed solids per pouch.
Chicken Bone Broth	41.5	Broth allocation per pouch pre-retort.

Table 4.4: ■ CatCore Formulations — Gizzard (G) SKU

<b>Ingredient</b>	<b>Mass (g)</b>	<b>Nutrient role and rationale</b>
Gizzard	24.0	Structural organ supplying connective tissue and natural taurine; defines chew texture.
Chicken Muscle Cuts	16.0	High-quality amino acid source forming the protein base.
Chicken Frame Mince	15.0	Provides bone-derived minerals improving Ca:P ratio;natural chondroitin and glucosamine
Chicken Heart	10.0	Taurine and palatability balance; complements high-connective gizzard meat.
<i>Solids subtotal</i>	65.0	Fixed solids per pouch.
Chicken Bone Broth	41.5	Broth allocation per pouch pre-retort.

Table 4.5: ■ CatCore SKU Formulations — Spleen (M) SKU

<b>Ingredient</b>	<b>Mass (g)</b>	<b>Nutrient role and rationale</b>
Goat Spleen	29.0	Rich in heme-iron and taurine; moderates phosphorus while enhancing natural palatability.
Goat Frame and Trotters Mince	20.0	Adds collagen,natural chondroitin and glucosamine, rich marrow minerals and natural ca:p balance
Goat muscle cuts	10.0	High-quality amino acid source forming the skeletal protein base.
Pumpkin puree	4.0	Fibre and beta-carotene; enhances stool quality and regularity.
Goat Liver	2.0	Trace vitamin A and B complex inclusion for completeness.
<i>Solids subtotal</i>	65.0	Fixed solids per pouch.
Goat Bone Broth	41.5	Broth allocation per pouch pre-retort.

Table 4.6: ■ CatCore SKU Formulations — Kidney (K) SKU

Ingredient	Mass (g)	Nutrient role and rationale
Goat Kidney	29.0	Rich in B vitamins, essential minerals; Pairs with Lamb Spleen for a poultry-free hypoallergenic diet
Goat Frame and Trotters Mince	20.0	Adds collagen, natural chondroitin and glucosamine, rich marrow and natural Ca:P balance
Goat Heart	14.0	Adds taurine and flavour, balancing mineral density of kidney.
Goat Liver	2.0	Minor vitamin A and iron contribution.
<i>Solids subtotal</i>	65.0	Fixed solids per pouch.
Goat Bone Broth	41.5	Broth allocation per pouch pre-retort.

Table 4.7: CatCorePro Composition per 10 kg run (or 100 pouches)

Component	Dose per 10 kg	Per pouch
CatCore Fresh Meat Proteins	6500g	65g
Omega-3 Fish Oil PV ≤ 5.0 meq/Kg	250ml	2.50ml
CatPro Premix	100 g	1.0 g
Mixed tocopherol liquid premix	100 ml	1.0 ml
Palatant Liquid Premix	100ml	1.0ml
Alginate gel - Ca Premix	100g	1.0g
Rendered Bone Broth	4150g	41.5g
Nett Weight per pouch	112.5g pre-retort	101.5g ±0.50; declared weight 100.00g

- **Catcore Usage:** 6.5 Kg Fresh meat blends per 10 kg production run of CatCore or 65.0 g per 100 g wet food pouch.
- **CatPro Premix:** Complements CatCore Protein-Ca Premix with complete essential vitamins, minerals and chelators and adequate retort loss overage.
- **AAFCO Compliance:** Together CatCore and CatPro meets AAFCO requirements for complete and balanced nutrition when paired per diet chart.
- **Design Overages:** Enhanced taurine formulation for cardiac health support. Vitamin A is balanced carefully with daily 4.0g fresh liver from 2 CatCore pouches to avoid stacking. Ca:P ≥ 1.1:1 within AAFCO recommended limits when paired as per diet chart.
- **Antioxidant Premix:** Provides Primary Vitamin E (dl- $\alpha$ -tocopheryl) and mixed antioxidants for enhanced oxidative stability.
- **Alginate Gel - Ca Premix:** Alginate gel forms cross-link chain with Calcium under retort heat. Source of 80mg dietary calcium per 100g wet food. Maintains Ca:P ratio.
- **Omega-3 Fish Oil Blend:** Provides functional Omega-3:Omega-6 fatty acids balance.
- **Palatant Premix:** Meat Hydrolysants for palatability.

- **Rendered Bone Broth:** Solvent base for retort processing; improves hydration, adds collagen, chondroitin and other bone joint stability nutrients.
- **Low Sodium:** Sodium Alginate Gel provides  $\approx 65$  mg Na per 100g wet food. Palatant Premix provides additional 47.0mg Na to meet electrolyte balance requirements ( $\approx 0.15\%$  Na w/w) as per AAFCO.



# Chapter 5

## DogCore Specifications

### Canonical Specification — Growlrr DogCore v5 (YELLOW Sticker)

#### DogCore SKU7 — Premix Formulation; MOQ 6500g per 10Kg production run

- All DogCore SKUs follow the canonical format per 100 g wet food pouch:
- 65 g dry solid powders
- 5.5 mg premix packets added to broth as per SOP. No Alginate Gel in this SOP.
- 42.0 g  $\pm$ 0.5 g broth fill. Slurry consistency.
- Sealed to achieve 112.5 g nominal pre-retort weight. Pre-Fill QC Check.
- Declared 100 g post-retort with  $\approx$  10% moisture loss. Post-Retort QC Check to 100.5 g.

### Composition for DogCorePro

### Composition for DogCorePro

#### Composition Notes:

- **DogCore Premix:** Provides high quality protein powders and Calcium to be paired 1:1 with CatCorePro meat pouches.
- **DogCore Premix Usage:** 6.5 Kg per 10 kg production run of DogCore or 65.0 g per 100 g wet food pouch.
- **DogPro Premix:** Complements DogCore Protein-Ca Premix with complete essential vitamins, minerals and chelators and adequate retort loss overage.
- **AAFCO Compliance:** Together DogCore and DogPro meets AAFCO requirements for complete and balanced nutrition when paired with CatCore and CatPro as per diet chart.
- **Design Overages:** Enhanced taurine formulation for cardiac health support. Vitamin A is balanced carefully with daily 4.0g fresh liver from 2 CatCore pouches to avoid stacking. Ca:P  $\geq$ 1.4:1 within AAFCO recommended limits when paired with CatCorePro pouches as per diet chart.
- **Antioxidant Premix:** Provides Primary Vitamin E (dl- $\alpha$ -tocopheryl) and mixed antioxidants for enhanced oxidative stability.
- **Omega-3 Fish Oil Blend:** Provides omega 3:omega 6 balance
- **Palatant Premix:** Meat Hydrolysates for enhanced palatability.
- **Rendered Goat Bone Broth:** Solvent base for retort processing; improves hydration, adds collagen, chondroitin and other bone joint stability nutrients.
- **NO Alginate Gel - Ca Premix:** No alginate gel in this SKU. Forms slurry consistency.
- **Low Sodium:** DogCore provides  $\approx$  14.0 mg Na per 100g wet food. Palatant Premix provides additional 47.0mg Na to meet electrolyte balance requirements ( $\approx$  0.061% Na w/w) as per AAFCO when paired with CatCorePro pouches as per diet chart.

Table 5.1: ■ DogCore SKU Formulations (Three Column Format)

Ingredient	Mass (g)	Nutrient role and r
Whey protein concentrate	30.0	Highly digestible co essential amino ac adds solubility.
Egg white powder	22.0	Lean, functional pr structure; natural completeness.
Soy protein isolate	4.0	High-protein, high ancing amino acid ture and consisten
Egg yolk powder	4.0	Natural choline a source; enhances r tion.
Lechitin	2.5	Phospholipid emul persion and oxidati mogeneity in slurry
Non-encapsulated Calcium Lactate (20 % Ca)	2.0	Dietary calcium at friendly; Essential I
Sodium Chloride (Common Salt, NaCl)	0.035	Dietary Sodium, Es ance
Mixed tocopherols ( $(\alpha : \beta : \gamma : \delta) = 1.0:0.3:6.0:2.0$ 50% active powder)	0.300000	Antioxidant for sh not full dietary E
Anti-Caking Carrier (q.s)	0.165	q.s and flow aid.
<i>Protein base subtotal</i>	65.00	Fixed solids mass p
MOQ	6500.00 $\pm 0.10$	6500g DogCore Pr duction run.
Broth	42.5	Broth phase per po solved premixes pe consistency.
Premixes	5.5g	Added seperately t See table below
Alginate Gel is omitted from this SKU to ensure tight slurry consistency.		

Table 5.2: DogCorePro Composition per 10 kg run (or 100 pouches)

<b>Component</b>	<b>Dose per 10 kg</b>	<b>Per pouch</b>
DogCore Premix	6500g	65g
Omega-3 Fish Oil PV≤5.0meq/Kg	250ml	2.50ml
DogPro Premix	100 g	1.0 g
Mixed tocopherol liquid Premix	100 ml	1.0 ml
Palatant Liquid Premix	100ml	1.0ml
Rendered Bone Broth	4200g	42.0g
Nett Weight per pouch	112.5g pre-retort 101.5g ±0.50; declared weight 100.00g	

## Chapter 6

# Premix Formulations

### CatPro v5 Premix (100 g packet per 10Kg Retort Run) RED Sticker

All weights are expressed in grams (g) per 100 g premix formulation. Carrier (q.s.) to reach 100 g

Table 6.1: Catpro Premix Composition (per 100 g premix)

Component	Quantity (g)	Function / Notes
Choline chloride (60% assay)	32.00000	Primary methyl donor and carrier base
Taurine	15.00000	Essential amino sulphonate for cats; heat-labile overage included
Magnesium gluconate (USP grade)	10.00000	Primary chelator; provides stable Mg source
L-Carnitine (as L-carnitine tartrate )	9.000000	Supports fat metabolism, essential with cooked meat and oil fishes
Inulin (chicory root powder, FOS)	8.000000	Prebiotic fibre; improves gut flora stability and stool quality
Betaine (Trimethylglycine)	6.000000	Hepatic methyl donor and osmolyte; supports liver fat metabolism and hydration balance
Potassium Citrate (Tripotassium citrate, food grade)	5.000000	Secondary chelator; critical for cat urinary health reducing struvite crystal risk
DL-Methionine (USP grade)	3.500000	Urinary health support; maintains healthy urine pH; Sulfur for protein metabolism
Ascorbic acid (fine powder)	2.000000	Antioxidant cofactor for metal complex stability
Vitamin K <sub>2</sub> (Menaquinone-7, 1% assay)	1.700000	Provides $\approx 17 \mu\text{g}$ MK-7 per pouch; aids calcium utilization and bone health
L-Cysteine (USP grade)	1.500000	Complements DL-methionine to balance sulfur amino acids and strengthen coat/keratin
Zinc bisglycinate chelate (25% Zn)	1.100000	Chelated zinc to meet AAFCO limits
Calcium pantothenate (Vitamin B <sub>5</sub> )	0.800000	Coenzyme—A precursor; supports fatty-acid metabolism and adrenal function
Iron proteinate (20% Fe)	0.750000	Chelated iron to meet target

Component	Quantity (g)	Function / Notes
Selenium yeast (0.20% Se)	0.550000	(delivers target $\approx 11 \mu\text{g}$ selenium per 100g wet food pouch)
Niacin ( $\text{B}_3$ )	0.250000	Metabolic cofactor
Copper proteinate (10% Cu)	0.300000	Trace mineral meets requirements
Thiamine ( $\text{B}_1$ )	0.190000	Highly heat-labile B vitamin; ample overage applied
Manganese proteinate (10% Mn)	0.150000	Trace mineral meets requirements
Riboflavin ( $\text{B}_2$ )	0.050000	Energy cofactor
Pyridoxine ( $\text{B}_6$ )	0.050000	Amino-acid metabolism cofactor
Vitamin D <sub>3</sub> (cholecalciferol, 100000 IU g <sup>-1</sup> )	0.035000	(provides approximately 35 IU per 100 g wet food pouch)
Vitamin A (retinyl palmitate, 320000 IU g <sup>-1</sup> )	0.015000	(provides approximately 50 IU per 100 g wet food pouch)
Potassium iodate ( $\text{KIO}_3$ )	0.010000	$\approx 60 \mu\text{g}$ Iodine per 100g wet food pouch. Sardine SKU provides additional $\approx 20 \mu\text{g}$ [18]
Biotin (Vitamin B7), Pharma Grade D-Biotin	0.008000	Skin/coat support; very low inclusion, provides $80 \mu\text{g}$ biotin per 100g wet food pouch
Mixed tocopherols ( $(\alpha : \beta : \gamma : \delta) = 1.0:0.3:6.0:2.0$ 50% active powder)	1.000000	Antioxidant for premix shelf-life stability (not primary source of dietary vitamin E)
Anti-caking carrier (q.s)	1.042000	q.s to 100.000000 g per pre-mix packet
<b>Total</b>	<b>100.000000</b>	Use one 100 packet per 10 kg run. MOQ 10 Packets.

## Composition for CatCorePro

### Composition Notes:

- **CatCore:** Provides high quality muscle, organ, skeletal and fish meat proteins. Primary source of proteins, fats, vitamins, minerals.
- **Catcore Usage:** 6.5 Kg Fresh meat blends per 10 kg production run of CatCore or 65.0 g per 100 g wet food pouch.
- **CatPro Premix:** Complements CatCore Protein-Ca Premix with complete essential vitamins, minerals and chelators and adequate retort loss overage.
- **AAFCO Compliance:** Together CatCore and CatPro meets AAFCO requirements for complete and balanced nutrition when paired per diet chart.

Table 6.2: CatCorePro Composition per 10 kg run (or 100 pouches)

Component	Dose per 10 kg	Per pouch
CatCore Fresh Meat Protiens	6500g	65.0g
Omega-3 Fish Oil PV<=5.0meq/Kg	250ml	2.50ml
CatPro Premix	100 g	1.0 g
Mixed tocopherol liquid premix	100 ml	1.0 ml
Palatant Liquid Premix	100ml	1.0ml
Alginate gel - Ca Premix	100g	1.0g
Rendered Bone Broth	4150g	41.5g
Nett Weight per pouch	112.5g pre-retort 101.5g $\pm$ 0.50; declared weight 100.00g	

- **Design Overages:** Enhanced taurine formulation for cardiac health support. Vitamin A is balanced carefully with daily 4.0g fresh liver from 2 CatCore pouches to avoid stacking. Ca:P  $\geq$ 1.1:1 within AAFCO recommended limits when paired as per diet chart.
- **Antioxidant Premix:** Provides Primary Vitamin E (dl- $\alpha$ -tocopheryl) and mixed antioxidants for enhanced oxidative stability.
- **Alginate Gel - Ca Premix:** Alginate gel forms cross-link chain with Calcium under retort heat. Source of 80mg dietary calcium per 100g wet food. Maintains Ca:P ratio.
- **Omega-3 Fish Oil Blend:** Provides functional Omega-3:Omega-6 fatty acids balance.
- **Palatant Premix:** Meat Hydrolysants for palatability.
- 
- **Rendered Bone Broth:** Solvent base for retort processing; improves hydration, adds collagen, chondroitin and other bone joint stability nutrients.

**DogPro v5 Premix (100 g packet per 10 kg retort run)**

All weights are expressed in grams (g) per 100 g premix formulation. Carrier (q.s.) to reach 100 g.

Table 6.3: DogPro v5 Premix Composition (per 100 g premix)

Component	Quantity (g)	Function / Notes
Choline chloride (60% assay)	20.000000	Primary methyl donor and carrier base
Taurine ( $\geq 99\%$ )	10.000000	Essential sulphonic amino acid; margin for breed/diet variability
Inulin (chicory root powder, FOS)	12.000000	Prebiotic fibre; gut flora stability and stool quality
Magnesium gluconate (USP grade)	10.000000	Secondary chelator; provides Mg and buffering capacity
L-Carnitine (as L-carnitine tartrate)	7.500000	Supports fat metabolism; useful with added fish oil
Glucosamine HCl	6.000000	Joint-support amino-sugar; heat-stable through retort
Betaine (Trimethylglycine)	6.000000	Hepatic methyl donor and osmolyte; supports liver function
Potassium citrate (tripotassium citrate)	5.000000	Urinary pH control and citrate chelation
Collagen peptides (hydrolysed bovine)	5.000000	Provides glycine/proline for connective tissue; improves mouthfeel
Methylsulfonylmethane (MSM)	4.000000	Sulfur donor; complements glucosamine for joint health
Zinc bisglycinate chelate (25% Zn)	3.000000	Chelated zinc to meet AAFCO requirements
Iron proteinate (20% Fe)	2.000000	Chelated iron to meet AAFCO Fe targets
DL-Methionine (USP grade)	3.500000	Sulfur amino acid and urinary acidifier support
Vitamin K <sub>2</sub> (Menaquinone-7, 1% assay)	1.700000	$\approx 17 \mu\text{g}$ MK-7 per pouch; aids Ca utilisation
L-Cysteine (USP grade)	0.500000	Complements methionine for sulfur balance
Selenium yeast (0.20% Se)	0.550000	Delivers $\approx 11 \mu\text{g}$ Se per pouch
Copper proteinate (10% Cu)	0.300000	Trace mineral meets AAFCO limits
Niacin (B <sub>3</sub> )	0.250000	Metabolic cofactor
Thiamine (B <sub>1</sub> )	0.190000	Heat-labile B vitamin; overage included
Manganese proteinate (10% Mn)	0.150000	Trace mineral floor
Vitamin D <sub>3</sub> (cholecalciferol, 100,000 IU g <sup>-1</sup> )	0.115000	Provides $\approx 115$ IU per pouch

Component	Quantity (g)	Function / Notes
Vitamin E (DL- $\alpha$ -tocopheryl acetate, 400 IU g <sup>-1</sup> )	0.065000	Antioxidant; retort overage included
Riboflavin (B <sub>2</sub> )	0.050000	Energy cofactor
Pyridoxine (B <sub>6</sub> )	0.050000	Amino-acid metabolism cofactor
Vitamin A (retinyl palmitate, 320,000 IU g <sup>-1</sup> )	0.040000	Provides $\approx$ 100 IU per pouch; overage for retort loss
Potassium iodate (KIO <sub>3</sub> )	0.015000	$\approx$ 90 $\mu$ g I per pouch
Biotin (Vitamin B7), Pharma-grade D-Biotin	0.008000	Skin/coat support ( $\approx$ 80 $\mu$ g per pouch)
Mixed tocopherols (( $\alpha$ : $\beta$ : $\gamma$ : $\delta$ ) = 1.0:0.3:6.0:2.0 50% active powder)	1.000000	Antioxidant for shelf-life stability support, not full dietary E
Anti-caking carrier (q.s.)	1.000000	Flow aid; adjusted to bring total premix to 100.000000 g
<b>Total</b>	<b>100.000000 <math>\pm</math> 0.1</b>	One 100 g DogPro premix packet per 10 kg run. MOQ 10 Packets.

## Composition for DogCorePro

Table 6.4: DogCorePro Composition per 10 kg run (or 100 pouches)

Component	Dose per 10 kg	Per pouch
DogCore Premix	6500g	65g
Omega-3 Fish Oil PV $\leq$ 5.0meq/Kg	250ml	2.50ml
DogPro Premix	100 g	1.0 g
Mixed tocopherol liquid Premix	100 ml	1.0 ml
Palatant Liquid Premix	100ml	1.0ml
Rendered Bone Broth	4200g	42.0g
Nett Weight per pouch	112.5g pre-retort	101.5g $\pm$ 0.50; declared weight 100.00g

## Composition for DogCorePro

### Composition Notes:

- **DogCore Premix:** Provides high quality protien powders and Calcium to be paired 1:1 with CatCorePro meat pouches.
- **DogCore Premix Useage:** 6.5 Kg per 10 kg production run of DogCore or 65.0 g per 100 g wet food pouch.



- **DogPro Premix:** Complements DogCore Protein-Ca Premix with complete essential vitamins, minerals and chelators and adequate retort loss overage.
- **AAFCO Compliance:** Together DogCore and DogPro meets AAFCO requirements for complete and balanced nutrition when paired with CatCore and CatPro as per diet chart.
- **Design Overages:** Enhanced taurine formulation for cardiac health support. Vitamin A is balanced carefully with daily 4.0g fresh liver from 2 CatCore pouches to avoid stacking. Ca:P  $\geq$  1.4:1 within AAFCO recommended limits when paired with CatCorePro pouches as per diet chart.
- **Antioxidant Premix:** Provides Primary Vitamin E (dl- $\alpha$ -tocopheryl) and mixed antioxidants for enhanced oxidative stability.
- **Omega-3 Fish Oil Blend:** Provides omega 3:omega 6 balance
- **Palatant Premix:** Meat Hydrolysates for enhanced palatability.
- 
- **Rendered Goat Bone Broth:** Solvent base for retort processing; improves hydration, adds collagen, chondroitin and other bone joint stability nutrients.
- **NO Alginate Gel - Ca Premix:** No alginate gel in this SKU. Forms slurry consistency.
- **Low Sodium:** DogCore provides  $\approx$  14.0 mg Na per 100g wet food. Palatant Premix provides additional 47.0mg Na to meet electrolyte balance requirements ( $\approx$  0.061% Na w/w) as per AAFCO when paired with CatCorePro pouches as per diet chart.

**Gel / Alginate-Encapsulated Calcium Premix (100 g packet)**

Table 6.5: Gel / Alginate-Calcium Premix Composition (per 100 g premix)

Component	Quantity (g)	Remarks
Sodium alginate	60.000000	High-viscosity grade (200–300 cP @ 1%)
Encapsulated Ca-lactate catalyst	39.5000000	High melting heat triggered polymeric microgranular end
Anti-caking carrier (carrier q.s)	0.5000000	q.s carrier
<b>Total</b>	<b>100.000000 g</b>	<b>Use 1 packet per 10 kg run (1 g / pouch); MOQ Premix 1</b>

*Encapsulated Calcium Lactate — Vendor Specification*

- **Active:** Calcium lactate (encapsulated) — *elemental Ca 20 % w/w nominal*.
- **Physical form:** free-flowing microgranules; target particle-size  $D_{50} \leq 300 \mu\text{m}$ ; no fragments  $>1 \text{ mm}$ .
- **Coating:** food-grade high-melting lipid or heat-triggered polymeric coat; no low-melt coatings that release at  $\leq 45^\circ\text{C}$ .
- **Release profile (validated):**
  - $\leq 10\%$  release (w/w active) after 30 min at  $45^\circ\text{C}$  in aqueous broth under standard agitation.
  - $\geq 80\%$  release (w/w active) after full retort cycle (e.g.  $121^\circ\text{C}$ , process-specific hold time) — vendor to provide thermal-release validation that matches our retort cycle.
- **Solubility / behavior:** core salt (calcium lactate) is water-soluble when unencapsulated; encapsulate must remain intact in mix/fill conditions and release under retort thermal/pressure profile.
- **Taste / organoleptic:** coated granules produce *no detectable* metallic/alkaline off-flavour at the intended inclusion (acceptance by sensory panel required).
- **Stability:** shelf-stable at ambient ( $\leq 30^\circ\text{C}$ ) for  $\geq 12$  months; no migration or leaching of core under storage (vendor stability data required).
- **Heat/Retort compatibility:** coating must not soften and bleed during pre-retort hold or during processing prior to fill; vendor to certify retort survivability and release curve.
- **Microbiological:** total plate count and yeast/mould within vendor spec; free of pathogens; supply certificate of analysis (CoA) with each lot.
- **Labeling:** declare as “Calcium (as encapsulated calcium lactate premix)”; provide elemental Ca per g premix on CoA.
- **QC tests (supplier deliverables):**
  1. Particle-size distribution (laser/ $D_{50}$ ) report.
  2. Thermal-release study ( $45^\circ\text{C}$  hold and retort equivalent) with
  3. Elemental Ca assay (ICP) confirming  $20\% \pm 2\%$ .
  4. Sensory release check post-retort (3 replicate pouches).

**Antioxidant Liquid Premix for ALL SKUs- 100ml per 10kg Production Run**

*Note: This Anti-oxidant blend premix supplies 100ml organic extracts, mixed tocopherols and lecithin per 10Kg of wet food production.*

**Palatant Premix for All SKUs- 100ml per 10kg Production Run**

*Note: This Palatant Premix supplies shelf stable palatant meat hydrolysate and sodium for electrolyte balance for all SKUs at 100ml per 10Kg production or 1ml per 100g wet food pouch.*

Table 6.6: Palatant Premix Composition (per 100 ml premix)

Component	Quantity (ml)	Remarks
Rosemary Extract	28.000000	Primary antioxidant
Sunflower lecithin (food-grade)	27.000000	Phospholipid emulsifier supporting
Grape Seed Extract Concentrates	24.000000	proanthocyanidins with antioxidant
Citric acid aq.soultion	10.000000 (25% w/v)	Supports anti-oxidation; pH buffer
Mixed tocopherols ( $(\alpha : \beta : \gamma : \delta) = 1.0:0.3:6.0:2.0$ )	10.000000	Secondary antioxidant;Provides pri
Glycerol monostearate GMS (q.s)	1.00000	Carrier (q.s) providing robust emuls
<b>Total</b>	<b>100.000000 g</b>	<b>Use 1 packet per 10 kg run (1 g/po</b>

Table 6.7: Palatant Premix Composition (per 100 ml premix)

Component	Quantity (ml)	Remarks
Hydrolyzed meat protein (non-poultry)	87.5000	Enzymatic hydrolysate palatant, $\geq 45\%$ (dry basis)
Sodium Chloride (NaCl; Common Salt)	12.00	Electrolyte Balance As per AAFCO requirements
Rosemary Extract	0.1000000	Shelf stable antioxidant
Potassium Sorbate	0.1000000	Shelf stable preservative
Glycerol monostearate	0.100000	Emulsifier
Carrier (q.s)	0.20	Total: 100.00ml sealed amber bottle
<b>Total</b>	<b>100.000000 g</b>	<b>Use 100ml per 10 kg run (1 g/pouch); MOQ Premi</b>

## **Chapter 7**

# **Quality Control — Incoming Raw Materials Handling and COA**

## Incoming Raw Material QC & Storage SOP

### 1. Scope

Applies to all animal-derived and perishable inputs for Growlrr CatCore and DogCore lines: hearts, gizzards, livers, kidneys, spleens, frame mince, muscle meats, sardine, fish bone meal, egg yolk powder, chicken and goat frames, trotters, neck, back frame and bones for broth, red pumpkin and ancillary dry materials.

### 2. Receiving Procedure

- Check **delivery temperature** on arrival. Frozen:  $\leq -18^{\circ}\text{C}$ ; Chilled:  $0-4^{\circ}\text{C}$ ; Dried powders: ambient  $\leq 25^{\circ}\text{C}$ , RH  $\leq 65\%$ .
- Inspect **packaging**: intact, labelled with supplier, lot #, weight, COA reference.
- Record receipt: time, supplier, lot #, temperature, and QC initials.

### 3. Organ & Meat Blocks (heart, gizzard, liver, lamb, kidney, spleen, lean muscle cuts)

Parameter	Accept	Reject / Action
Temp on arrival	$\leq 4^{\circ}\text{C}$ (chilled) or $\leq -18^{\circ}\text{C}$ (frozen)	$> 5^{\circ}\text{C}$ or thawed edges
Appearance	Bright natural colour	Grey/green discolouration, sticky film
Odour	Clean, fresh	Sour, rancid, putrid
Texture	Firm, resilient	Mushy, slimy
Foreign matter	None	Visible contamination
COA (micro)	TVC $\leq 10^5$ CFU/g; <i>E. coli</i> $< 10$ CFU/g; <i>Salmonella</i> Absent/25 g	Fail = Reject

**Storage:** Chilled lots  $0-2^{\circ}\text{C}$  (use within 48 h). Frozen lots  $-18^{\circ}\text{C}$  (use within 3 months). Thaw under refrigeration only.

### 4. Fish (sardine)

Parameter	Accept	Reject / Action
Temp	$\leq -18^{\circ}\text{C}$ (frozen)	$> -12^{\circ}\text{C}$
Appearance	Bright eyes, metallic skin, firm flesh	Dull eyes, brown gills, soft texture
Odour	Clean sea smell	Ammoniac, rancid
Hg (COA)	$\leq 0.05$ ppm	$> 0.05$ ppm Hg $\Rightarrow$ Reject lot
Peroxide PV (COA)	$\leq 5.0$ meq/kg	$> 5.0$ meq/kg or missing COA and cold-chain logs $\Rightarrow$ Reject lot if older than 1 week

**Storage:**  $-18^{\circ}\text{C}$ ; thaw at  $\leq 4^{\circ}\text{C}$  and drain before use.

### 5. Egg Yolk Powder

Parameter	Accept	Reject
Moisture	$\leq 4\%$	$> 5\%$
Colour	Deep yellow to orange	Pale / brown
Odour	Clean, eggy	Rancid / musty
Micro	TPC $\leq 10^3$ CFU/g; <i>Salmonella</i> Absent	Fail = Reject

**Storage:** airtight sealed vacuum packs,  $\leq 15^{\circ}\text{C}$ ,  $\text{RH} \leq 60\%$ , away from light. Shelf life 12 months unopened.

## 6. Trotter; neck, frame and bones (for mince and broth)

Parameter	Accept	Reject
Temp	$\leq -18^{\circ}\text{C}$	Thawed / $> -12^{\circ}\text{C}$
Cleanliness	No feathers, hide, claws, hooves, dirt, tissue residue	Visible contamination
Odour	Neutral	Rancid / decomposing
Source	Food-grade, antibiotic-free poultry	Unverified source

**Storage:** frozen  $-18^{\circ}\text{C}$ ; feed directly into broth kettle.

## 7. Dried Additives & Powders

Inspect packaging and COA (valid  $\leq 6$  months). Moisture  $\leq 6\%$ ; caking = Reject. Store at  $20\text{--}25^{\circ}\text{C}$ ,  $\text{RH} \leq 60\%$ , sealed.

## 8. Temperature & Storage Map

Material	Storage	Range	Max Hold Time
Frozen meats / fish / bones	Freezer	$-18^{\circ}\text{C} \pm 2^{\circ}\text{C}$	3 mo
Chilled organs	Chiller	$0\text{--}2^{\circ}\text{C}$	48 h
Egg yolk powder	Dry store	$\leq 15^{\circ}\text{C}$	12 mo
Dry premixes / hydrolysates	Dry store	$15^{\circ}\text{C}$	12 mo
Tocopherol-lecithin liquid	Refrigerated	$4\text{--}8^{\circ}\text{C}$	6 mo
Packaging materials	Clean room	$\leq 25^{\circ}\text{C}$	12 mo

## 9. Actions

- **Accept:** meets all criteria  $\Rightarrow$  Label “QC Approved”.
- **Hold:** minor deviation; quarantine pending investigation.
- **Reject:** fails safety/COA  $\Rightarrow$  return or destroy per SOP.
- Record all decisions in **Incoming Material Log (Form QC-Fresh-01)**.

## Incoming Premix QC & Dispensing SOP

**Scope:** Covers all Growlrr premixes

### 1. Receipt & Identification

1. Verify seals and labels on arrival.
2. Cross-check supplier COA with Growlrr specification & file it in Build Binder.
3. Assign internal Lot ID: PREMIX-TYPE/YYYYMMDD/SEQ.
4. Create Forms QC-Premix-01, QC-Premix-02, QC-Premix-03 for Incoming Materials log, Test method and Acceptance log, Non-compliance/Damage or Reject log.
5. Record incoming premix packs in Form QC-Premix-01; store verified packets  $\leq 25^{\circ}\text{C}$ ,  $\text{RH} < 60\%$ .
6. Rejected lots should be recorded in Form QC-Premix-03 with supervisor sign-off and samples preserved for inspection.

Premix Type	Packaging	MOQ
<b>Solid Premix:</b>		
CatPro V5 Premix	100g sealed pouches	1.5Kg
DogCore V5 Premix	100g sealed pouches	1.5Kg
DogPro V5 Premix	100g sealed pouches	1.5Kg
Alginate Gel - Encapsulated Calcium Premi	100g sealed pouches	1.5Kg
<b>Liquid Premix:</b>		
Palatant V5 Premix	100ml sealed amber bottles	1.5L
Blended Antioxidant V5 Premix	100ml sealed amber bottles	1.5L
Shelf Stable Blended Omega-3 Fish Oil	250ml sealed amber bottles	1.5L

## 2. Subdivision & Labeling

1. Portion solids into 100 g and liquids into 100 mL packs.
2. Label each pack with name, Lot ID, date, net quantity, operator initials.
3. Mark —"For Internal Use Only — add entire pack per 10 kg run.—"
4. Retain one sealed control pack per lot for 24 months.

## 3. Verification Tests

Test	Method	Acceptance
Weight	Electronic balance	± 0.5 g from target
Moisture (solid)	Moisture meter	Within spec
Visual	Free-flowing, no lumps	Pass
Label	Correct name, lot, date	Pass
Incoming COA	Supplier COA with traceability on file	Pass

Record log in Form QC-Premix-02 and save copy for Floor use sign-off during production

## 4. Storage

Solids: ≤ 25°C, dry; Liquids: amber HDPE, avoid sunlight. FIFO by Lot ID. Maintain all entry/ exit logs.

## 6. Documentation

Maintain:

- Binder with all Supplier documents, COA, receipts, Forms QC-Premix-01, QC-Premix-02 and QC-Premix-03
- Scan and digitize the binder at the time of completion of production and upload to cloud server.

## Chapter 8

# Quality Control — Incoming Premix Handling and COA

### COA and Incoming QC - CatPro v5 (100 g packet) with RED Sticker

All weights are expressed in grams (g) per 100 g premix formulation. Carrier (q.s.) to reach 100 g

Table 8.1: Catpro Premix Composition COA and Incoming QC (per 100 g premix)

Parameter	Unit	Spec	CAS No.	Method / Instru- ment	Result / Comments
<b>Identification and Batch</b>					
Product name or code	—	CatPro v5 (100 g packet)	—	Visual label check	
Color Coded RED Sticker	—	Red	—	Visual	
Lot or Batch number	—	Supplier lot number present	—	Visual	
Manufacture date	—	Present	—	Visual	
Expiry or Best before	—	Present	—	Visual	
<b>Physical and Packaging</b>					
Net packet mass	g	100.00 +/- 0.20	—	Analytical balance (tare)	
Appearance	—	Free flowing, no caking, no oil separation	—	Visual inspection	
Odour	—	Characteristic, not rancid or off odour	—	Sensory	
Color	—	Off white to pale beige	—	Visual	
Particle size (D90)	um	<= 250	—	Sieve or laser diffraction	
Bulk density	g mL <sup>-1</sup>	0.40 to 0.65	—	Volumetric fill test	
Moisture (loss on drying)	% w/w	<= 4.0	—	AOAC (LOD)	925.10

### Composition (assay) - key actives per 100 g packet



Parameter	Unit	Spec	CAS No.	Method / Instru- ment	Result / Com- ments
Component	Quantity (g)	Assay/Grade ± (g)	Tolerance ± (g)	CAS Number	Supplier Specifi- cation
Choline chloride	32.000	60% assay	0.500	67-48-1	USP/FCC grade; free-flowing pow- der
Taurine	15.000	≥98.5% purity	0.200	107-35-7	USP grade; phar- maceutical quality
Magnesium gluconate	10.000	USP grade	0.100	3632-91-5	Dihydrate form; food grade
L-Carnitine tartrate	9.000	≥98% L-carnitine	0.100	36687-82-8	2:1 L- carnitine:tartrate ratio
Inulin (chicory root)	8.000	FOS ≥90%	0.100	9005-80-5	Prebiotic fiber; food grade
Betaine (TMG)	6.000	≥98% pu- rity	0.100	107-43-7	Anhydrous; food grade
Potassium citrate	5.000	Tripotassium citrate food grade	0.050	866-84-2	Monohydrate; USP/FCC
DL-Methionine	3.500	USP grade ≥98.5%	0.050	59-51-8	Free amino acid form
Ascorbic acid	2.000	≥99% pu- rity	0.050	50-81-7	Fine powder; USP grade
Vitamin K <sub>2</sub> (MK-7)	1.700	1.0% menaquinone- 7 assay	0.050	2124-57-4	Spray-dried on carrier; ≥1.0% MK-7
L-Cysteine	1.500	USP grade ≥98%	0.050	52-90-4	Free base or HCl form
Zinc bisglycinate chelate	1.100	25% el- emental Zn	0.050	14281-83-5	Chelated form; GRAS
Calcium pantothenate	0.800	≥98% B <sub>5</sub>	0.050	137-08-6	D-form; USP grade
Iron proteinate	0.750	20% el- emental Fe	0.050	9007-73-2	Chelated organic form
Selenium yeast	0.550	0.20% ele- mental Se	0.050	Various	Organic selenium; food grade
Copper proteinate	0.300	10% el- emental Cu	0.030	9007-73-2	Chelated organic form
Niacin (B <sub>3</sub> )	0.250	≥99% pu- rity	0.020	59-67-6	Nicotinic acid or niacinamide
Thiamine HCl (B <sub>1</sub> )	0.190	≥99% pu- rity	0.020	67-03-8	Hydrochloride form; USP

Parameter	Unit	Spec	CAS No.	Method / Instrument	Result / Comments
Manganese proteinate	0.150	10% elemental Mn	0.020	9007-73-2	Chelated organic form
Riboflavin (B <sub>2</sub> )	0.050	≥98% purity	0.010	83-88-5	USP grade; fine powder
Pyridoxine HCl (B <sub>6</sub> )	0.050	≥98% purity	0.010	58-56-0	Hydrochloride form; USP
Vitamin D <sub>3</sub>	0.035	100000 IU/g cholecalciferol	0.005	67-97-0	Spray-dried; stabilized
Vitamin A palmitate	0.015	320000 IU/g retinyl palmitate	0.005	79-81-2	Spray-dried; stabilized
Potassium iodate	0.010	≥99.5% KIO <sub>3</sub>	0.002	7758-05-6	Food grade; iodine source
D-Biotin (B <sub>7</sub> )	0.008	≥98% purity	0.002	58-85-5	Pharmaceutical grade; pure crystalline
Mixed tocopherols ( 50% active)	1.000		0.050	((α : β : γ : δ) = 1.0:0.3:6.0:2.0)	GRAS stabilizer

**Microbiology**

Total aerobic plate count (TPC)	cfu g <sup>-1</sup>	<= 1e4	—	ISO 4833	Plate count
Yeast and mould	cfu g <sup>-1</sup>	<= 1e3	—	ISO 21527	Plate count
Salmonella spp.	per 25 g	Not detected	de- —	ISO 6579	Enrichment
Enterobacteriaceae	cfu g <sup>-1</sup>	<= 1e3	—	ISO 21528	

**Contaminants and Safety**

Heavy metals (Pb)	mg kg <sup>-1</sup>	<= 0.5	7439-92-1	ICP MS	
Heavy metals (Cd)	mg kg <sup>-1</sup>	<= 0.2	7440-43-9	ICP MS	
Aflatoxin (total)	ug kg <sup>-1</sup>	<= 10	Various	LC MS MS	
Melamine	mg kg <sup>-1</sup>	Not detected or Below LOQ	108-78-1	LC MS MS	

**Physical and Stability**

Bulk water activity (a <sub>w</sub> )	—	<= 0.60	—	Aqualab or Rotronic	
Peroxide value (if oil included)	meq O <sub>2</sub> kg <sup>-1</sup>	<= 5.0	—	AOCS Cd 8b 90	NA for dry premix

**Packaging and Storage**

Parameter	Unit	Spec	CAS No.	Method / Instru- ment	Result / Comments	Com-
Packet seal integrity	—	No leaks, hermetic seal	—	Vacuum or visual		
Pouch labelling	—	Lot, Mfg date, Expiry, COA	—	Visual		
Storage conditions	—	Store dry, 10 to 20 C, RH < 60%	—	Visual or log		
<b>Acceptance</b>						
Sample size for incoming QC	—	1 packet per 10 boxes or ISO sampling plan	—	QA plan		
Release decision	—	Accept or Reject or Hold	—	QA manager signature		
<b>Sign off</b>						
Checked by (incoming QC)	Name or Sign	Date	—	Comments		
Approved by (QA Manager)	Name or Sign	Date	—	Comments		

## Composition for CatCorePro

Table 8.2: CatCorePro Composition per 10 kg run (or 100 pouches)

Component	Dose per 10 kg	Per pouch
CatCore Fresh Meat Protiens	6500g	65g
Omega-3 Fish Oil PV<=5.0meq/Kg	250ml	2.50ml
CatPro Premix	100 g	1.0 g
Mixed tocopherol liquid premix	100 ml	1.0 ml
Palatant Liquid Premix	100ml	1.0ml
Alginate gel - Ca Premix	100g	1.0g
Rendered Bone Broth	4150g	41.5g
Nett Weight per pouch	112.5g pre-retort	101.5g $\pm$ 0.50; declared weight 100.00g

### Composition Notes:

- **CatCore:** Provides high quality muscle, organ, skeletal and fish meat proteins. Primary source of proteins, fats, vitamins, minerals.
- **Catcore Usage:** 6.5 Kg Fresh meat blends per 10 kg production run of CatCore or 65.0 g per 100 g wet food pouch.
- **CatPro Premix:** Complements CatCore Protein-Ca Premix with complete essential vitamins, minerals and chelators and adequate retort loss overage.
- **AAFCO Compliance:** Together CatCore and CatPro meets AAFCO requirements for complete and balanced nutrition when paired per diet chart.
- **Design Overages:** Enhanced taurine formulation for cardiac health support. Vitamin A is balanced carefully with daily 4.0g fresh liver from 2 CatCore pouches to avoid stacking. Ca:P  $\geq$  1.1:1 within AAFCO recommended limits when paired as per diet chart.
- **Antioxidant Premix:** Provides Primary Vitamin E (dl- $\alpha$ -tocopheryl) and mixed antioxidants for enhanced oxidative stability.
- **Alginate Gel - Ca Premix:** Alginate gel forms cross-link chain with Calcium under retort heat. Source of 80mg dietary calcium per 100g wet food. Maintains Ca:P ratio.
- **Omega-3 Fish Oil Blend:** Provides functional Omega-3:Omega-6 fatty acids balance.
- **Palatant Premix:** Meat Hydrolysates for palatability.
- **Rendered Bone Broth:** Solvent base for retort processing; improves hydration, adds collagen, chondroitin and other bone joint stability nutrients.
- **Low Sodium:** Sodium Alginate Gel provides  $\approx$  65 mg Na per 100g wet food. Palatant Premix provides additional 47.0mg Na to meet electrolyte balance requirements ( $\approx$  0.15% Na w/w) as per AAFCO.

## COA and Incoming QC - DogCore Protein Base (6500 g solids per Sealed Packet) with YELLOW Sticker

All weights are expressed in grams (g)

Table 8.3: DogCore Protein Base COA and Incoming QC (per 100 g wet food pouch)

Parameter	Unit	Spec	CAS No.	Method / Instru- ment	Result / Comments	Com-
<b>Identification and Batch</b>						
Product name or code	—	DogCore Protein Base (6500 g)	—	Visual label check		
Color Coded YELLOW Sticker	—	Yellow	—	Visual		
Lot or Batch number	—	Supplier lot present	—	Visual		
Manufacture date	—	Present	—	Visual		
Expiry or Best before	—	Present	—	Visual		
<b>Physical and Packaging</b>						
Net solids mass per pouch	g	6500.00 ± 0.50	—	Analytical balance		
Appearance	—	Fine powder blend, free-flowing	—	Visual inspection		
Odour	—	Characteristic protein, no rancidity	—	Sensory		
Color	—	Off-white to cream	—	Visual		
Particle size (D90)	μm	≤ 300	—	Sieve or laser diffraction		
Bulk density	g mL <sup>-1</sup>	0.35 to 0.60	—	Volumetric fill test		
Moisture (LOD)	% w/w	≤ 5.0	—	AOAC 925.10 (LOD)		
<b>Composition per 6500g (assay)</b>						
Component	Quantity (g)	Assay/Grade	Tolerance ± (g)	CAS Number	Supplier Specification	
Whey protein concentrate	3000.000	≥80% protein (WPC80)	0.500	92129-90-3	Food grade; instantized; low lactose	
Egg white powder	2200.000	≥80% protein	0.500	8001-57-6	Spray-dried; food grade; pasteurized	
Soy protein isolate	400.000	≥90% protein	0.200	9010-10-0	Non-GMO preferred; food grade	

Parameter	Unit	Spec	CAS No.	Method / Instru- ment	Result / Com- ments
Egg yolk powder	400.000	Food grade	0.200	8001-57-6	Spray-dried; high choline content
Lecithin	250.000	≥95% phospho-lipids	0.200	8002-43-5	Soy or sunflower; food grade emulsifier
Calcium lactate (non-encapsulated)	200.000	20% elemental Ca	0.100	814-80-2	Food grade; provides ≈400mg Ca per pouch
Sodium Chloride (NaCl)	3.5	≥99.5% food grade	0.005	7647-14-5	Common salt; dietary sodium; electrolyte balance
Mixed tocopherols ( 50% active)	30.00		0.050	(( $\alpha$ : $\beta$ : $\gamma$ : $\delta$ ) =1.0:0.3:6.0:2.0)	GRAS stabilizer
Anti-caking carrier (q.s.)	16.5	Food grade	0.100	Various	Silicon dioxide, Maltodextrin; GRAS; flow aid; q.s. to 100.000g
<b>Protein Quality Parameters</b>					
Total crude protein (Nx6.25)	% w/w	≥ 65.0	—	Kjeldahl or Com-bustion	On dry basis
Fat content	% w/w	8.0 to 12.0	—	Soxhlet or NMR	
Ash content	% w/w	≤ 8.0	—	AOAC 942.05	
Calcium (total)	mg / 100 g	400 ± 50	—	ICP OES	Primary from Ca-lactate
Phosphorus (total)	mg / 100 g	400 to 600	—	ICP OES	From protein sources
<b>Functional Properties</b>					
Solubility in water	%	≥ 90	—	Centrifuge method	At pH 6.8, 20°C
Emulsification capacity	—	Good	—	Visual/functional test	Stable emulsion formation
Gel strength (post-retort)	—	Moderate	—	Texture analyzer	Slurry consistency target
<b>Microbiology</b>					
Total aerobic plate count (TPC)	cfu g <sup>-1</sup>	≤ 5 × 10 <sup>4</sup>	—	ISO 4833 Plate count	
Yeast and mould	cfu g <sup>-1</sup>	≤ 1 × 10 <sup>3</sup>	—	ISO 21527 Plate count	
Salmonella spp.	per 25 g	Not detected	—	ISO 6579 Enrichment	
Enterobacteriaceae	cfu g <sup>-1</sup>	≤ 1 × 10 <sup>3</sup>	—	ISO 21528	
E. coli	cfu g <sup>-1</sup>	≤ 10	—	ISO 16649	
<b>Contaminants and Safety</b>					

Parameter	Unit	Spec	CAS No.	Method / Instru- ment	Result / Comments
Heavy metals (Pb)	mg kg <sup>-1</sup>	≤ 0.5	7439-92-1	ICP MS	
Heavy metals (Cd)	mg kg <sup>-1</sup>	≤ 0.2	7440-43-9	ICP MS	
Aflatoxin (total)	μg kg <sup>-1</sup>	≤ 10	Various	LC-MS/MS	
Melamine	mg kg <sup>-1</sup>	Not de- tected or Below LOQ	108-78-1	LC-MS/MS	
<b>Allergen Declaration</b>					
Milk (whey)	—	Present (declared allergen)	—	Label declaration	
Egg	—	Present (declared allergen)	—	Label declaration	
Soy	—	Present (declared allergen)	—	Label declaration	
<b>Physical and Stability</b>					
Bulk water activity (a <sub>w</sub> )	—	≤ 0.65	—	Aqualab or Rotronic	
Peroxide value	meq O <sub>2</sub> kg <sup>-1</sup>	≤ 5.0	—	AOCS Cd 8b-90	For lipid content
<b>Packaging and Storage</b>					
Primary packaging	—	Food- grade sealed pouches	—	Visual	Per 6500g pre- weighed
Secondary packaging	—	Corrugated box with desiccant	—	Visual	
Storage conditions	—	Store dry, 10–20°C, RH < 60%	—	Visual or log	
<b>Acceptance</b>					
Sample size for incoming QC	—	1 pouch per 10 boxes	—	QA plan	
Release decision	—	Accept or Reject or Hold	—	QA manager sig- nature	
<b>Sign off</b>					
Checked by (incoming QC)	Name/Sign	Date	—	Comments	
Approved by (QA Manager)	Name/Sign	Date	—	Comments	

Table 8.4: DogCorePro Composition (per 10 kg run = 100 wet food pouches)

Component	Dose per 10 kg	Per pouch
DogCore Premix (Current spec)	6500g	65g
DogPro Premix	100 g	1.0 g
Mixed tocopherol liquid Premix	100 ml	1.0 ml
Palatant Liquid Premix	100ml	1.0ml
Omega-3 Fish Oil PV<=5.0meq/Kg	250ml	2.50ml
Rendered Bone Broth	4200ml	42.0ml
Nett Weight per pouch	112.5g pre-retort 101.5g $\pm$ 0.50; declared weight 100.00g	

## Composition for DogCorePro

### Composition Notes:

- **DogCore Premix:** Provides high quality protein powders and Calcium to be paired 1:1 with CatCorePro meat pouches.
- **DogCore Premix Usage:** 6.5 Kg per 10 kg production run of DogCore or 65.0 g per 100 g wet food pouch.
- **DogPro Premix:** Complements DogCore Protein-Ca Premix with complete essential vitamins, minerals and chelators and adequate retort loss overage.
- **AAFCO Compliance:** Together DogCore and DogPro meets AAFCO requirements for complete and balanced nutrition when paired with CatCore and CatPro as per diet chart.
- **Design Overages:** Enhanced taurine formulation for cardiac health support. Vitamin A is balanced carefully with daily 4.0g fresh liver from 2 CatCore pouches to avoid stacking. Ca:P  $\geq$ 1.4:1 within AAFCO recommended limits when paired with CatCorePro pouches as per diet chart.
- **Antioxidant Premix:** Provides Primary Vitamin E (dl- $\alpha$ -tocopheryl) and mixed antioxidants for enhanced oxidative stability.
- **Omega-3 Fish Oil Blend:** Provides omega 3:omega 6 balance
- **Palatant Premix:** Meat Hydrolyzates for enhanced palatability.
- 
- **Rendered Bone Broth:** Solvent base for retort processing; improves hydration, adds collagen, chondroitin and other bone joint stability nutrients.
- **NO Alginate Gel - Ca Premix:** No alginate gel in this SKU. Forms slurry consistency.
- **Low Sodium:** DogCore provides  $\approx$  14.0 mg Na per 100g wet food. Palatant Premix provides additional 47.0mg Na to meet electrolyte balance requirements ( $\approx$  0.061% Na w/w) as per AAFCO when paired with CatCorePro pouches as per diet chart.

## COA and Incoming QC - DogPro v5 (100 g premix packet) with ORANGE Sticker

All weights are expressed in grams (g) per 100 g premix formulation. Carrier (q.s.) to reach 100 g



Table 8.5: DogPro v5 Premix Composition COA and Incoming QC (per 100 g premix)

Parameter	Unit	Spec	CAS No.	Method / Instru- ment	Result / Comments
<b>Identification and Batch</b>					
Product name or code	—	DogPro v5 (100 g packet)	—	Visual label check	
Color Coded ORANGE Sticker	—	Orange	—	Visual	
Lot or Batch number	—	Supplier lot present	—	Visual	
Manufacture date	—	Present	—	Visual	
Expiry or Best before	—	Present	—	Visual	
<b>Physical and Packaging</b>					
Net packet mass	g	100.00 ± 0.20	—	Analytical balance (tare)	
Appearance	—	Free flowing, no caking	—	Visual inspection	
Odour	—	Characteristic, not rancid	—	Sensory	
Color	—	Off white to pale beige	—	Visual	
Particle size (D90)	μm	≤ 250	—	Sieve or laser diffraction	
Bulk density	g mL <sup>-1</sup>	0.40 to 0.65	—	Volumetric fill test	
Moisture (LOD)	% w/w	≤ 4.0	—	AOAC 925.10 (LOD)	
<b>Composition (assay) - key actives per 100 g premix packet</b>					
Component	Quantity (g)	Assay/Grade	Tolerance ± (g)	CAS Number	Supplier Specification
Choline chloride	20.000	60% assay	0.200	67-48-1	USP/FCC grade; free-flowing powder
Taurine	10.000	≥99% purity	0.200	107-35-7	USP grade; pharmaceutical quality
Inulin (chicory root)	12.000	FOS ≥90%	0.200	9005-80-5	Prebiotic fiber; food grade
Magnesium gluconate	10.000	USP grade	0.100	3632-91-5	Dihydrate form; food grade
L-Carnitine tartrate	7.500	≥98% L-carnitine	0.100	36687-82-8	2:1 L-carnitine:tartrate ratio
Glucosamine HCl	6.000	≥98% purity	0.100	66-84-2	Joint support; USP/food grade

Parameter	Unit	Spec	CAS No.	Method / Instru- ment	Result / Com- ments
Betaine (TMG)	6.000	≥98% pu- rity	0.100	107-43-7	Anhydrous; food grade
Potassium citrate	5.000	Tripotassium citrate food grade	0.100	866-84-2	Monohydrate; USP/FCC
Collagen peptides	5.000	Hydrolysed bovine	0.100	9064-67-9	Low molecular weight; food grade
MSM (Methylsulfonylmethane)	4.000	≥99% pu- rity	0.100	67-71-0	Sulfur donor; food grade
DL-Methionine	3.500	USP grade ≥98.5%	0.050	59-51-8	Free amino acid form
Zinc bisglycinate chelate	3.00	25% el- emental Zn	0.0500	14281-83-5	Chelated form; GRAS
Iron proteinate	2.00	20% el- emental Fe	0.050	9007-73-2	Chelated organic form
Vitamin K <sub>2</sub> (MK-7)	1.700	1.0% menaquinone- 7 assay	0.050	2124-57-4	Spray-dried; ≥1.0% MK-7
Selenium yeast	0.550	0.20% ele- mental Se	0.050	Various	Organic selenium; food grade
L-Cysteine	0.500	USP grade ≥98%	0.050	52-90-4	Free base or HCl form
Niacin (B <sub>3</sub> )	0.250	≥99% pu- rity	0.020	59-67-6	Nicotinic acid or niacinamide
Copper proteinate	0.200	10% el- emental Cu	0.020	9007-73-2	Chelated organic form
Thiamine HCl (B <sub>1</sub> )	0.190	≥99% pu- rity	0.020	67-03-8	Hydrochloride form; USP
Manganese proteinate	0.150	10% el- emental Mn	0.020	9007-73-2	Chelated organic form
Vitamin D <sub>3</sub>	0.115	100000 IU/g chole- calciferol	0.005	67-97-0	Spray-dried; sta- bilized
Vitamin E (dl- $\alpha$ -tocopheryl acetate)	0.065	400 IU/g	0.005	7695-91-2	Antioxidant; retort overage
Riboflavin (B <sub>2</sub> )	0.050	≥98% pu- rity	0.010	83-88-5	USP grade; fine powder
Pyridoxine HCl (B <sub>6</sub> )	0.050	≥98% pu- rity	0.010	58-56-0	Hydrochloride form; USP

Parameter	Unit	Spec	CAS No.	Method / Instru- ment	Result / Com- ments
Vitamin A palmitate	0.040	320000 IU/g retinyl palmitate	0.004	79-81-2	Spray-dried; stabilized
Potassium iodate	0.015	$\geq 99.5\%$ KIO <sub>3</sub>	0.002	7758-05-6	Food grade; iodine source
D-Biotin (B <sub>7</sub> )	0.008	$\geq 98\%$ purity	0.002	58-85-5	Pharmaceutical grade; crystalline
Mixed tocopherols (50% active powder)	1.000	0.050	(( $\alpha$ : $\beta$ : $\gamma$ : $\delta$ ) = 1.0:0.3:6.0:2.0) GRAS stabilizer		
Anti-caking carrier (q.s.)	1.000	Food grade	0.100	Various	Silicon dioxide, Maltodextrin; q.s. to 100.000g
<b>Microbiology</b>					
Total aerobic plate count (TPC)	cfu g <sup>-1</sup>	$\leq 1 \times 10^4$	—	ISO 4833 Plate count	
Yeast and mould	cfu g <sup>-1</sup>	$\leq 1 \times 10^3$	—	ISO 21527 Plate count	
Salmonella spp.	per 25 g	Not detected	—	ISO 6579 Enrichment	
Enterobacteriaceae	cfu g <sup>-1</sup>	$\leq 1 \times 10^3$	—	ISO 21528	
<b>Contaminants and Safety</b>					
Heavy metals (Pb)	mg kg <sup>-1</sup>	$\leq 0.5$	7439-92-1	ICP MS	
Heavy metals (Cd)	mg kg <sup>-1</sup>	$\leq 0.2$	7440-43-9	ICP MS	
Aflatoxin (total)	$\mu\text{g kg}^{-1}$	$\leq 10$	Various	LC-MS/MS	
Melamine	mg kg <sup>-1</sup>	Not detected or Below LOQ	108-78-1	LC-MS/MS	
<b>Physical and Stability</b>					
Bulk water activity (a <sub>w</sub> )	—	$\leq 0.60$	—	Aqualab or Rotronic	
Peroxide value (if oil)	meq O <sub>2</sub> kg <sup>-1</sup>	$\leq 5.0$	—	AOCS Cd 8b-90	NA for dry premix
<b>Packaging and Storage</b>					
Packet seal integrity	—	No leaks, hermetic seal	—	Vacuum or visual	
Pouch labelling	—	Lot, Mfg date, Expiry, COA	—	Visual	
Storage conditions	—	Store dry, 10–20°C, RH < 60%	—	Visual or log	

Parameter	Unit	Spec	CAS No.	Method / Instru- ment	Result / Comments
<b>Acceptance</b>					
Sample size for incoming QC	—	1 packet per 10 boxes	—	QA plan	
Release decision	—	Accept or Reject or Hold	—	QA manager sig- nature	
<b>Sign off</b>					
Checked by (incoming QC)	Name/SignDate		—	Comments	
Approved by (QA Manager)	Name/SignDate		—	Comments	

**Premix Composition Notes:**

- **DogPro Premix:** Complements DogCore Protein-Ca Premix with complete essential vitamins, minerals and chelators and adequate retort loss overage.
- **Useage:** 100 g DogPro Premix per 10 kg production run of DogCore or 1.0 g per 100 g wet food pouch.
- **AAFCO Compliance:** Together DogCore and DogPro meets AAFCO requirements for complete and balanced nutrition when paired with CatCore and CatPro as per diet chart.
- **Design Overages:** Enhanced taurine formulation for cardiac health support. Vitamin A is balanced carefully with daily 4.0g fresh liver from 2 CatCore pouches to avoid stacking.
- **Antioxidant Premix:** 100ml per 10Kg run or 1ml per 100g wet food pouch. Provides Primary Vitamin E (dl- $\alpha$ -tocopheryl) and mixed antioxidants for enhanced oxidative stability.
- **Omega-3 Fish Oil Blend:** Omega-3 Fatty Acid Fish Oil PV $\leq$ 5.0meq/Kg is added at 250ml per 10Kg run or 2.5ml per per 100g wet food pouch except sardine SKU.
- **Palatant Premix:** 100ml per 10Kg run or 1ml per 100g wet food pouch.
- **NO Alginate Gel - Ca Premix:** No alginate gel in this SKU. Forms slurry consistency.

% \_\_\_\_\_

% Growlrr Foods — Gel / Alg-Um Premix COA - H3.1.1

% \_\_\_\_\_

### Alginate Gel — Encapsulated Ca Premix COA

Field	Specification / Result / Method
<b>Product identity</b>	Gel / Alg-Um Premix — free-flowing light-beige powder; gel-forming and texture-binding premix for broth phase. <i>Packet mass:</i> 100.000000 g; use 1 packet per 10 kg run (1 g/100 g wet food pouch).
<b>Composition (per 100 g packet)</b>	Sodium alginate ... 60.000000 g (viscosity 200—300 cP @ 1%) Encapsulated Ca-lactate catalyst ..39.500000 g (20% available Ca) Anti-caking (carrier q.s) ..... 0.500000 g
<b>Analytical specifications:</b>	Moisture $\leq 6\%$ ; pH (1% solution) 6.0-7.5; Bulk density 0.88-1.00 g/cm <sup>3</sup> ; Viscosity 200-300 cP @ 1% Sodium alginate content 60% minimum Calcium content 7.8-8.0%
<b>Contaminants / microbiology:</b>	Pb $\leq 2$ mg/kg; Cd $\leq 1$ mg/kg; As $\leq 2$ mg/kg; Hg $\leq 0.1$ mg/kg (ICP-MS). TPC $\leq 10^3$ CFU/g; Yeasts & moulds $\leq 10^2$ CFU/g; <i>E. coli</i> / <i>Salmonella</i> absent; Mycotoxins ND.
<b>Functional performance:</b>	Retort stability: Gel strength $\geq 300$ g/cm <sup>2</sup> Bloom. Viscosity: 200-300 cP @ 1% concentration.
<b>Storage instructions:</b>	Store in sealed packaging in cool dry area away from sunlight.

**COA — Antioxidant Liquid Premix for all SKUs (100 ml)**

Field	Specification / Result / Method
<b>Product identity</b>	Palatant-Antioxidant Liquid Premix — Amber liquid with enhanced antioxidant system for all SKUs; mild savory aroma. <i>Packet volume:</i> 100.00 ml (use 1 bottle per 10 kg wet food production run = 1 ml per 100 g pouch).
<b>Composition (per 100 ml bottle)</b>	Rosemary extract ..... 28.00 ml (primary antioxidant)  Sunflower lecithin (food-grade) ..... 27.00 ml (phospholipid emulsifier) Grape seed extract concentrate ..... 24.00 ml (proanthocyanidins, antioxidant synergy) Citric acid aqueous solution (25% w/v) .... 10.00 ml (pH buffer, chelator) Mixed tocopherols ( $\alpha : \beta : \gamma : \delta = 1.0:0.3:6.0:2.0$ ) .. 10.00 ml (Vit E source) Glycerol monostearate (GMS, q.s.) ..... 1.00 ml (emulsifier carrier)
<b>Analytical specifications</b>	Appearance: Amber to dark amber viscous liquid; Odor: Mild savory with herbal note, no rancidity. Viscosity (25°C): 60-180 mPa·s (Brookfield viscometer). Moisture (Karl Fischer): $\leq 0.3\%$ ; pH (1% solution): 5.0-6.5 (citric acid adjusted). Peroxide value (PV): $\leq 3.0$ meq O <sub>2</sub> /kg (AOCS Cd 8b-90, stricter for high-PUFA). Anisidine value: $\leq 15$ (AOCS Cd 18-90). Vitamin E (dl- $\alpha$ -tocopherol equiv): $\approx 8$ IU per 100 g wet food pouch (post-retort with 20% loss). Total polyphenols (grape seed): $\geq 80$ mg GAE per 100 ml (Folin-Ciocalteu method).
<b>Microbiology</b>	Total plate count (TPC): $\leq 1 \times 10^3$ cfu/ml (ISO 4833). Yeast and mould: $\leq 1 \times 10^2$ cfu/ml (ISO 21527). <i>Salmonella</i> spp.: Not detected per 25 ml (ISO 6579). <i>E. coli</i> : Absent per 10 ml.
<b>Contaminants &amp; safety</b>	Pb $\leq 2$ mg/kg; Cd $\leq 1$ mg/kg; As $\leq 2$ mg/kg; Hg $\leq 0.1$ mg/kg (ICP-MS). Histamine: $\leq 50$ mg/kg; Mycotoxins: ND (not detected). Pesticide residues: ND; 3-MCPD/GEs: $\leq 1$ mg/kg. Citric acid: Food-grade, non-GMO; Complies with E330 specification.
<b>Functional performance</b>	Oxidative stability (Rancimat at 110°C): $\geq 10$ hours (enhanced vs Palatant A). Emulsification index: $\geq 90\%$ ; Volatile loss after retort: $\leq 8\%$ . Palatability index: $\geq +20\%$ feed intake (vs control, cat/dog panel n = 20). Color stability: $\Delta E \leq 4$ post-retort (grape seed may darken slightly). PUFA protection: TBARS reduction $\geq 70\%$ vs control after 6-month storage.
<b>Origin &amp; compliance</b>	Rosemary extract: Food-grade, non-GMO (EU approved E392). Sunflower lecithin: Non-GMO, phosphatidylcholine $\geq 55\%$ . Grape seed extract: Standardized to $\geq 95\%$ proanthocyanidins (OPC), food-grade. Citric acid: Anhydrous or monohydrate, food-grade (E330), 25% aqueous solution. Mixed tocopherols: Derived from non-GMO soybean/sunflower distillates (E306/E307/E308/E309). Complies with ESSAL 2 9 26, AAFCO 57 36, EU 2015/786: Non-GMO

*Note: 100 ml provides organic extracts, mixed tocopherols, lecithin, antioxidants and dietary Vit E for both CatCore and DogCore lines.*

*Omega-3 Fish Oil — Pre-stabilised, Shelf-Stable (Low PV / Low Hg)*

- **Product type:** Refined and deodorised marine triglyceride oil (fish origin, e.g. sardine / anchovy / menhaden).
- **Function:** Energy enrichment and EPA/DHA source for feline wet diets; provides omega-3 balance and improved skin-coat nutrition.
- **Dosage:** 250 mL per 10 kg production run ( $\approx 2.5$  mL per 100 g pouch,  $\approx 2.3$  g oil/pouch).
- **Packaging:** 250 mL amber HDPE bottles; minimum order 1.5 L (6  $\times$  250 mL). Nitrogen-flushed and induction-sealed.
- **Composition:**
  - Total omega-3 (EPA + DHA)  $\geq 30$  % of fatty acids ( $\geq 300$  mg/g oil).
  - Triglyceride form  $\geq 90$  %.
  - Antioxidant system: mixed tocopherols 0.05 – 0.10 %; optional rosemary extract  $\leq 0.02$  %.
  - No synthetic flavour, colour, or added stabilisers beyond tocopherols/rosemary.
- **Quality parameters:**
  - Peroxide value (PV)  $\leq 2$  meq O<sub>2</sub> kg<sup>-1</sup>.
  - p-Anisidine value (AV)  $\leq 10$ .
  - Totox (2  $\times$  PV + AV)  $\leq 14$ .
  - Moisture  $\leq 0.05$  %.
  - Acid value  $\leq 1$  mg KOH g<sup>-1</sup>.
  - Heavy metals: mercury < 0.05 ppm, lead < 0.1 ppm, arsenic < 0.1 ppm, cadmium < 0.05 ppm.
  - PCB + dioxin < 0.09 pg TEQ g<sup>-1</sup>.
- **Physical:** Clear, light-gold liquid; density  $0.92 \pm 0.02$  g mL<sup>-1</sup> at 25 °C; no precipitate or clouding  $\geq 10$  °C.
- **Shelf life:** 12 months sealed at  $\leq 25$  °C; 18 months refrigerated (4 °C). Protect from light and air.
- **Microbiology:** Not applicable (oil matrix, sterile by refining).
- **Thermal compatibility:** Stable at 45 °C for 30 min; withstands retort in emulsion form without visible phase separation.
- **Sensory:** Neutral odour and taste; no rancid or fishy off-note; colour Lovibond  $\leq 5Y$ ,  $\leq 0.5R$ .
- **Label declaration:** “Fish oil (pre-stabilised with natural tocopherols and rosemary).”
- **Supplier CoA must report:** PV, AV, Totox, EPA %, DHA %, acid value, moisture, heavy-metal panel, antioxidant %, and bottling date.



*Palatant — Meat Hydrolysate Liquid (Thermostable, Shelf-Stable)*

- **Product type:** Enzymatically hydrolysed poultry or marine protein concentrate, liquid form.
- **Function:** Palatability enhancer and omega-3 odour mask for wet feline diets.
- **Dosage:** 100 mL per 10 kg production run ( $\approx 1$  mL per 100 g pouch).
- **Physical form:** Homogeneous brown liquid; viscosity 1–3 Pa·s at 25 °C; density  $1.05 \pm 0.05$  g mL<sup>-1</sup>.
- **Composition:**
  - Hydrolysed animal protein  $\geq 45$  % (dry basis).
  - Peptides  $< 3$  kDa  $\geq 60$  % of protein fraction.
  - Sodium  $\leq 2$  %.
  - Moisture 45–55 %.
  - Shelf-stable antioxidant system: Rosemary extract 0.10 %.
  - Preservative: potassium sorbate 0.10 %.
  - Emulsifier: Glycerol monostearate GMS 0.1%
  - pH 5.5 – 6.5 (as supplied).
- **Thermal stability:** Withstands retort (121 °C  $\times$  30 min) without phase separation or burnt odour.
- **Shelf life:** 12 months at  $\leq 25$  °C; 18 months refrigerated (4 °C); store sealed, away from light and air.
- **Microbiological limits:**
  - Total plate count  $< 10^3$  cfu g<sup>-1</sup>.
  - Yeast & mould  $< 10^2$  cfu g<sup>-1</sup>.
  - Pathogens absent.
- **Additives not permitted:** no synthetic flavour, colour, or MSG.
- **Sensory:** Rich meaty aroma; no rancid or sulphidic notes.
- **Label declaration:** “Natural meat(non-poultry) hydrolysate (palatant).”
- **Supplier CoA must include:** protein %, Na %, preservative %, moisture %, pH, microbiology, retort-stability report.

# Chapter 9

## Standard Operating Procedures

### SOP 30-A — Retort Line Floor Operations For CatCore SKUs

**Batch Size:** 10 kg run = 100 pouches × 100.00 g declared weight, target 100.5g /*pm* 0.5g

**Premix Dosing:** Color-coded QC verification required. CatCore system uses RED stickers for Premix. Refer to SOP 30-B for DogCore SKU.

**Target Calories:** CatCore 100-110 kcal/100g

**Total Production Time:** Approximately 7-8 hours (single production day) with 2 work benches for parallel processing to optimise time, pathogen load and flavor profile. **Reference:** For detailed QC tolerances, assay

protocols, and audit trails, see the detailed SOP binder. This document is for line cooks and supervisors on the shop floor.

#### Mass Balance Summary (per 100 pouches)

Table 9.1: Mass Balance for 10 kg Production Run (100 pouches)

Component	Per Pouch (g)	Per Batch (kg)	Notes
<i>SOLID PHASE</i>			
Raw solids (per SKU BOM)	65.0	6.500	As specified in SKU formulation
Water absorption during blanch	+2.0	+0.200	Approximately 3% weight gain
Blanched solids (net)	67.0	6.700	Ready for marination
<i>TOTAL LIQUID PHASE</i>			
Bone broth (gelatinous base)	40.0	4.000	From initial 4.10 kg total, set aside 0
Blanch Water recovery	2.5	0.250	Recovered from blanching
Liquid Palatant	1.0	0.10	Addition of Liquid Palatant - Antioxi
Broth Liquid Total	43.5	4.350	Split into TWO BROTH SYSTEM
<i>LIQUID PHASE — Broth A (Premix carrier)</i>			
Bone broth (base)	10.0	1.000	From initial 4.10 kg total
CatPro premix	1.0	0.100	Color-coded packet
Blanch water recovery	2.5	0.250	Recovered from blanching
Broth A subtotal	12.5	1.250	For marination
<i>LIQUID PHASE — Broth B (Gel system)</i>			
Bone broth (base)	31.0	3.100	From initial 4.10 kg total
Alginate-Ca premix	1.0	0.100	Added just before filling
Broth B subtotal	32.0	3.200	Gel injection phase
<b>Phase 1 Fill (Solids + Broth A)</b>	<b>80.5</b>	<b>8.050</b>	First fill (scale tared)
<b>Phase 2 Fill (Broth B + Gel)</b>	<b>32.0</b>	<b>3.300</b>	Second fill (injected)
<b>PRE-RETORT TOTAL (food only)</b>	<b>112.5</b>	<b>11.250</b>	Target before sealing
<i>Palatant-Antioxidant A/B (distributed in broth) — Included in broth totals</i>			
<i>RETORT PROCESS</i>			
Moisture loss during retort (–10%)	–11.25	–1.125	Water evaporates
<b>POST-RETORT FOOD WEIGHT</b>	<b>101.0</b>	<b>10.100</b>	Actual food content
<i>FINAL PRODUCT</i>			
Declared food weight	100.0	10.000	Label claim
Pouch tare weight	+4.0	+0.400	Empty pouch material
<b>Final packaged weight (QC target)</b>	<b>104–105</b>	<b>10.400–10.500</b>	Post-retort scale reading

## Line Supervisor Pre-Production Checklist

**Complete this checklist before starting production. All items must be checked and signed off.**

Prepare Timesheet. Timesheet should have Start time, End time, Target Duration and Actual Duration for each step, Sign off to next step.

Confirm premix Certificates of Analysis (COAs) are current and QC-approved

Verify batch weights for all premixes, solids, and broth match Bill of Materials (BOM)

Assemble pre-production items:

- Retort pouches (100 units QC checked + 10 spares).
- Labels and batch markers
- Calibrated pH meters (QC sign-off required)
- Calibrated scales (QC sign-off required)
- Calibrated thermometers and sensors (QC sign-off required)

Confirm color-coded premix packets match production schedule:

- **RED sticker** = CatPro (all CatCore SKUs)
- Verify Palatant-Antioxidant variant: A (Standard - RED STICKER) or B (Sardine SKU- BLUE STICKER)

Prepare production log forms and batch record sheets

Obtain all equipment calibration sign-offs from QC before production start

Assemble all empty pouches in filling line prior to handling food materials to ensure short handling time.

This ensures control of pathogen load and flavor profile.

**Supervisor Sign-Off:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**QC Sign-Off:** \_\_\_\_\_ **Date:** \_\_\_\_\_

### Step 1: Liquid Phase Preparation

**Estimated Time:** 15—20 minutes (operator active)

**Personnel Required:** 1 operator

**Equipment Required:** Heating vessel, paddle mixer, calibrated pH meter, thermometer

#### Day before production:

1. Render bone broth overnight (minimum 12 hours) and skim if needed. Sieve in fine mesh to remove grit.
2. Chill broth to 4 °C . Maintain Cold Chain Logs. Discard if more than 24 hours.
3. Store covered until production day

**On retort day: Log Start Time in Timesheet:** \_\_\_\_\_

4. Measure **4.10 kg bone broth** and transfer 4.00 Kg to heating vessel. Set aside 0.10Kg for evaporation loss and ops error.
5. Slowly warm 4.00 Kg Broth to 25 °C while gently stirring (3—5 min)
6. **pH Check #1:**
  - Target: pH 6.4—6.5 (5 min)
  - Use calibrated pH meter
  - If outside range, adjust with food-grade acid/base (5 min)
  - **Obtain QC sign-off before proceeding**
7. Continue warming to 40 °C while stirring (10 min)

8. **Add 100 ml Palatant-Antioxidant premix (2 min):****CRITICAL STEP — CANNOT BE SKIPPED**

**Purpose:** Protects solids from oxidation during processing, provides palatability enhancement, and supplies primary Vitamin E

- **Premix A (standard antioxidant - RED STICKERS):** Use for Heart, Liver, Gizzard, Spleen, Kidney SKU
- **Premix B (enhanced antioxidant - BLUE STICKER):** Use for Sardine SKU ONLY
- ✓ Verify bottle label matches production schedule
- ✓ Check color coding on bottle
- ✓ **Obtain supervisor sign-off before adding**

9. Paddle mix for 2—3 minutes until fully dispersed (3 min)
10. **Total liquid: 4.20 kg** (broth + Palatant-Antioxidant)
11. Maintain steady temperature at 40 °C
12. Skim foam if present

**QC Checkpoints:**

- pH 6.4—6.5 (recorded in batch log)
- Temperature 40 °C  $\pm$  2 °C
- Complete dispersion of Palatant (no oil separation)

**Log End Time in Timesheet:** \_\_\_\_ **Log Duration:** Target 30—35 minutes. If over this limit, halt and call supervisor. This step is essential to control pathogen load and flavor profile.

**Step 1A/ Step 2: Solid Phase Preparation and Steam Blanch****Broth Base pH Adjustment SOP – Pre-Heating Step (3.0 kg batch)**

**Scope:** pH adjustment of a 3.0 kg broth aliquot after weighing and prior to heating to 60°C. Target pH: **6.4–6.5** at 25°C.

**Approved reagents**

- Citric acid monohydrate, food-grade – prepare **10% w/v** solution (10 g / 100 mL) – “Citric 10%”.
- Sodium citrate dihydrate, food-grade – prepare **10% w/v** solution (10 g / 100 mL) – “Sodium Citrate 10%”.
- Potassium bicarbonate, food-grade – prepare **5% w/v** solution (5 g / 100 mL) – “K-Bicarb 5%” (alternative to sodium citrate).

**Equipment & PPE**

Calibrated pH meter (25°C calibration), magnetic or overhead stirrer, 10 mL and 1 mL pipettes/syringes, gloves, goggles, lab coat.

**Procedure**

1. **Calibrate** pH meter at pH 7.00 and pH 4.00 at 25°C. Document on Form MAT-01A.
2. Place the 3.0 kg broth in mixing vessel; equilibrate to 25°C.
3. Measure and record initial pH: **pH<sub>0</sub>**.
4. If **pH<sub>0</sub>** is within 6.4–6.5: proceed to premix addition and sign MAT-01A.
5. If **pH<sub>0</sub> > 6.5**: add **Citric 10%** in **1.0 mL** increments:
  - Add 1.0 mL, mix 60 s, measure pH, record.

- Repeat until  $\text{pH} \in [6.4, 6.5]$ .
  - Control limit: if cumulative addition > 10 mL without reaching target, stop and call Floor Chemist; document deviation.
6. If  $\text{pH}_0 < 6.4$ : add **Sodium Citrate 10%** (or **K-Bicarb 5%**) in **1.0 mL** increments:
- Add 1.0 mL, mix 60 s, measure pH, record.
  - Repeat until  $\text{pH} \in [6.4, 6.5]$ .
  - Control limit: if cumulative addition > 10 mL without reaching target, stop and call Floor Chemist; document deviation.
7. Once target achieved, record final pH:  $\text{pH}_f$ , total reagent added, time, operator initials on Form MAT-01A. Only then add Chelator Premix.

## Notes

- 1 mL of a 10% solution = 0.10 g reagent; for 3.0 kg broth this is a small incremental change ( 0.0033% w/w), facilitating precise control.
- Do not measure pH at 60°C for QC decisions; measure at 25°C.
- If unusually large reagent volume is required, document and halt for technical review – buffer capacity may indicate upstream raw variation.

**Form MAT-01A (Broth Base pH Log):** Attach to batch record.

**Operator:** \_\_\_\_\_ **Date/Time:** \_\_\_\_\_

## SOP: Bone Broth Rendering and Skeletal Mince Preparation for Catpro SKU

### 1. Chicken Frame Line

**Objective:** Produce standardized calcium- and collagen-bearing broth and skeletal mince for chicken meat SKUs.

1. **Step 1 - Input Materials:**

2. Total Time needed 10-15 min

- Log start time in timesheet.
- 2.5 kg cleaned chicken skeletal frames with 30% chicken neck and de-clawed feet. Use high velocity hot jet spray to clean off grit.
- 8—10 kg potable water depending on surface area of kettle. Target 4.10Kg rendered bone broth
- 0.2 % acetic acid (2 mL/L water)
- Log end time in timesheet

3. **Step 2- Rendering:**

4. Total Time needed 12-13 hours with 12 hours of continuous broth rendering time.

- (a) Log start time in timesheet. Ensure no more than 10 minutes have passed between end time of Step 1 and start time of Step 2 .
- (b) Charge kettle with water and acetic acid; add frames (1:4 w/v ratio) or as per SOP.
- (c) Maintain simmer at 90–95 °C for 12 h; compensate evaporation if needed.
- (d) Skim fats and solids every 2 h.
- (e) Reduce to approximately 4.50 kg± 0.4kg finished broth.
- (f) Strain through 1 mm mesh;
- (g) Label with date, time and batch number. Refrigerate the broth and use within 12 hours.

- (h) Retain cooked bones and soft matrix for mincing. Refridgerate if needed and use within 12 hours. Lable with date, time and batch number.
- (i) Log end time in timesheet. Maintain coldchain logs. Use within 12 hours if refridgerated or immediately if in process.

5. **Step 3 - Bone Residue Handling and Frame Mince Production:**

6. Total Time needed 30-40 min

- (a) Log start time in timesheet.
- (b) Rinse cooked bone residue with warm potable water to remove surface grit and fines.
- (c) Remove any dense cortical fragments (>10 mm).
- (d) Pass residue twice through 0.3 mm grinding plate; sieve twice through 0.5 mm mesh.
- (e) Collect fine mince (target yield  $\approx 1.65$  kg) for 10kg production run.
- (f) Store  $\leq 4^{\circ}\text{C}$  or freeze at  $-18^{\circ}\text{C}$  until use. Lable with date, time and batch number.
- (g) Log end time in timesheet. Maintain coldchain logs. Use within 12 hours if refridgerated or immediately if in process.

## 2. Goat Frame Line

**Objective:** Produce lamb skeletal broth and mince with inherent calcium and collagen content for goat meat SKUs.

1. **Step 1 - Input Materials:**

2. Total Time needed 10-15 min

- Log start time in timesheet.
- 3.0 kg goat skeletal frames with 30% cleaned, skined, de-hooved goat trotters. Use high velocity hot jet spray to clean off grit.
- 8—10 kg potable water dependinding on surface area of kettle. Target 4.10Kg rendered bone brotha
- 0.2 % acetic acid (2 mL/L water)
- Log end time in timesheet

3. **Step 2 - Rendering:**

4. Total Time needed 12-13 hours with 12 hours of continuous broth rendering time.

- (a) Log start time in timesheet. Ensure no more than 10 minutes have passed between end time of Step 1 and start time of Step 2 .
- (b) Charge kettle with water and acetic acid; add bones (1:4 w/v ratio) or as per SOP.
- (c) Simmer 12 h at  $90-95^{\circ}\text{C}$ ; allow slow evaporation to  $4.50\text{ kg} \pm 0.4\text{kg}$  broth.
- (d) Skim surface fats periodically; strain twice through 1 mm mesh .
- (e) Lable with date, time and batch number. Refridgerate the broth and use within 12 hours.
- (f) Retain cooked bones and soft matrix for mincing. Refriderate if needed and use within 12 hours. Lable with date, time and batch number.
- (g) Log end time in timesheet. Maintain coldchain logs. Use within 12 hours if refridgerated or immediately if in process.

5. **Step 3- Bone Residue Handling and Frame Mince Production:**

6. Total Time needed 30-40 min

- (a) Log start time in timesheet.
- (b) Rinse residue; discard sharp or metallic fragments.
- (c) Double-grind through 0.3 mm plate; sieve twice through 0.5 mm mesh.
- (d) Target yield  $\approx 2.20$  kg fine mince.
- (e) Store at  $\leq 4^{\circ}\text{C}$  or frozen ( $-18^{\circ}\text{C}$ ). Lable with date, time and batch number.
- (f) Log end time in timesheet. Maintain coldchain logs. Use within 12 hours if refridgerated or immediately if in process.

**3. QC and Verification**

- Composite samples (100 g) from each batch to undergo Ca and P assay (ICP or pooled lab test).
- Target calcium 400—800 mg/100 g; phosphorus 300–400 mg/100 g.
- Record batch lot numbers; link broth and mince to QC log.



# Chapter 10

## SOP — Sardine Handling and Peroxide Specifications

### Standard Operating Procedure (SOP): Oxidation Control and Freshness Assurance for PUFA-Rich Sardine Meat

**Purpose:** To implement industry best practices for maintaining the freshness, oxidative stability, and shelf-life of high PUFA sardine meat used in pet food manufacturing.

**Scope:** Applies to raw material sourcing, handling, storage, and processing of sardine meat for pet food production.

**Responsibilities:** - Procurement team for ensuring supplier compliance with freshness criteria maintaining optimum storage pre-production. - Quality Assurance team for supplier certification (COA), storage certification, iodine and peroxide monitoring pre- and post-retort. - Production team for in-line nitrogen flushing, correct use of premix-B for the Sardine Runs and controlled atmosphere packaging. - Testing Team for testing post retort and post-shelf life for peroxide values, rancidity, gel stability and palatability.

#### Procedure:

##### 1. Supplier Quality Assurance:

- Specify maximum allowable Peroxide Value (PV) of incoming sardine meat to be  $\leq 5$  meq/kg.
- Require COA and testing protocols from suppliers confirming PV, Total Volatile Basic Nitrogen (TVB-N), and microbial levels within acceptable limits.
- Require certification for cold-chain, date of procurement and traceability. Reject frozen lots older than 1 week or without proper cold-chain cert.

##### 2. Raw Material Handling and Storage:

- Maintain cold chain at 0–4 °C from receiving dock through processing to prevent microbial growth and oxidation.
- Minimize handling time; use rapid transport and refrigerated storage.

##### 3. Processing Controls:

- Implement rapid processing and blanching/freezing steps to arrest enzymatic and oxidative degradation.
- Utilize nitrogen flushing or inert gas blanketing in processing equipment and packaging to minimize oxygen exposure.
- Employ vacuum packaging or Modified Atmosphere Packaging (MAP) with low oxygen levels for finished products.

##### 4. Antioxidant Use:

- Use correct Liquid Antioxidant Premix-B for Sardine runs at 100ml per 10 Kg Production.
- Verify label on the premix bottles and get sign-off from floor supervisor for Liquid Anti-Oxidant Premix-B for High PUFA Sardine runs.

##### 5. Physical Barriers:

- Apply alginate-based calcium-activated gel premix at optimum SOP for sardine sku to reduce oxygen permeability and moisture exchange.

- Ensure gel coatings are uniform and stable without syneresis.

6. **Quality Monitoring and Documentation:**

- Routinely measure peroxide value, TBARS (thiobarbituric acid reactive substances), iodine and sensory indicators during storage.
- Maintain detailed batch records including raw material PV, processing dates, antioxidant lot numbers, and packaging conditions.

**Safety and Compliance:** All procedures must comply with FDA, AAFCO, and other local regulatory requirements governing pet food raw materials and additives.

# Chapter 11

## Regulatory Framework

### Growlrr Canon — Regulatory Note + Philosophy

Rev R.1j — Frozen

#### Regulatory Guidance

##### Label Claim

*“Complementary food for cats/dogs — to be fed as part of a complete and balanced diet. Compliance with AAFCO/FEDIAF nutrient profiles individually and when fed as recommended with our weekly rotation guidance for species- and size-appropriate diet chart.”*

##### Compliance Statement

All Growlrr pouches (CatCore SKUs 1–6 and DogCore SKU7) are formulated to individually comply with AAFCO (2023) and FEDIAF (2021) nutrient profile requirements when expressed per 1000 kcal.

Each SKU, when assayed in isolation, is designed to comfortably meet (after pilot testing amend to “meets” if results prove it) nutrient recommendations for protein, essential amino acids (e.g. taurine), vitamins, and minerals. Macronutrient ratios (e.g. Ca:P) remain within physiologically appropriate ranges. Complete post-retort assays from accredited NABL labs will be performed to confirm nutritional compliance for each SKU.

##### Rotation Philosophy

The Growlrr rotation is built to deliver the **benefits of a whole-prey, multi-species diet**[7, 19] — **aligned with the needs of obligate carnivores and facultative omnivores**. All our six SKUs are **species-segregated** — poultry, goat/lamb, and fish are held hermetically separate and never cross-contaminated. This architecture was built deliberately to **mirror natural feeding patterns** and to avoid the monotony of repetitive diets. While each SKU is formulated to be complete and balanced on its own, Growlrr recommends daily pairing and weekly rotation across species lanes. Rotation provides:

1. **Lowered allergen sensitisation** and enhanced metabolic resilience.
2. **Reduced risk of chronic accumulation** from single-source feeding.
3. **Long-term nutritional integrity** beyond minimum compliance.
4. **Variation in amino acids** and nutrient profiles across species.

The Growlrr system therefore provides **safety in each pouch and resilience in the rotation** — a design that combines regulatory compliance with biological alignment.

##### Nutritional Philosophy

Growlrr is **organ-forward, bone-broth based, and whole-nutrition aligned**.

Our organ forward diets with poultry and mammal muscle meats and fish are designed to provide the diverse natural range of vitamins, minerals, amino acids, proteins, fat and hydration. We supplement this with premixes to meet regulatory requirements and where nutrients are heat labile or not abundant in animal diet or impractical to compress in a 100 g pouch form factor.

**Our color-coded SKUs are not random flavors; they are precisely designed to fit with each other like a jigsaw puzzle. Each SKU meets AAFCO/FEDIAF targets individually, and when paired daily and rotated weekly, they solve the whole-nutrition puzzle while ensuring dietary variety across bird, mammal, and fish lanes.**

For dogs, energy scaling is achieved cleanly by owner-added rice + curd (probiotic dairy), reducing SKU bloat while respecting cultural feeding practices.

## Quality Assurance

Growlrr operates on strict, multi-layered quality assurance protocols to ensure safety, stability, and consistency:

1. **Sourcing** — All raw materials are procured from **human-grade suppliers**[20] and pass both internal and external QC. Poultry is sourced from antibiotic-free spent layer farms, and fish are carefully selected by species and region to comply with heavy metal standards. Organ and muscle inputs are fully traceable, and every lot is logged against supplier COAs[21].
2. **Premix Integrity** — CatPro, DogPro, and Pluto premixes are precisely weighed, diluted, and blended under **tight SOPs** to minimise human error. Each step follows controlled checklists with operator sign-offs.
3. **Processing & Shelf Life** — Our retort technology provides safe, stable shelf life. Antioxidants and chelators are included across SKUs to preserve freshness and prevent rancidity. Retort packaging partners are established industry specialists with multiple market-validated products. **Growlrr SOPs are designed with minimal steps** to reduce operator error while maintaining full compliance.
4. **Post-Production QC** — Every production run undergoes seam-integrity and stress testing, along with shelf-life validation. Accredited NABL labs will perform nutrient assays at **pilot stage, design freeze, and across the production lifecycle** to ensure continued compliance.
5. **Revision Control** — Document and formulation revision control standards are enforced with locked sign-offs at every major change. Any design change triggers a new pilot run, validated by NABL assays before implementation.

This layered QA framework — from sourcing to revision control — is part of the **Growlrr Promise**: products that are traceable, compliant, and biologically safe, batch after batch.

## Consumer and Veterinary Assurance

- While each pouch is safe and compliant on its own, rotation is recommended to deliver the full nutritional design.
- The Growlrr app provides:
  - Custom diet charts based on species, size, and activity.
  - Veterinary consult integration for at-risk animals, life-stage transitions, and therapeutic needs.
  - Documentation of compliance with AAFCO (2023) / FEDIAF (2021) standards across both individual SKUs and the rotation system.
- **Growlrr therefore affirms that all products are safe when sold individually and nutritionally optimal when fed in prescribed rotation** — offering regulatory robustness, whole-food nutritional integrity, and consumer confidence.
- **Our products are designed by experienced engineers with FDA compliance backgrounds in medical devices, validated by leading clinical pet nutritionists and veterinarians, and ultimately approved by cats and dogs.**

## System Architecture

Growlrr encodes a “nutritional genome”:

- **Cats (CatCore + CatPro):** High-protein, taurine-rich organ blends with precise Ca:P balance. Six SKUs rotated in bonded diads to smooth Vitamin A and mineral loads.
- **Dogs (DogCore + DogPro):** Energy-dense protein isolates with premix support, paired with probiotic curd and cooked rice to scale calories flexibly across breeds.

This modular design reduces SKU proliferation while ensuring physiological specificity. Rotation rules enforce balance; premix dosing (CatPro, DogPro, Pluto calcium) guarantees compliance with nutrient floors and ceilings.

## Regulatory Readiness

- **Multi-level flagging:** Each SKU, daily pair, and weekly rotation reviewed against AAFCO/FEDIAF minima and maxima.
- **Transparent premix strategy:** Rev-controlled specifications (CatPro, DogPro, Pluto) ensure consistency and traceability.
- **Pilot protocols:** Post-retort assays validate nutrient retention and stability.
- **Owner guidance:** App-based charts with veterinarian integration ensure feeding precision while allowing household-specific flexibility.

## Conclusion

Growlrr delivers a **systems-level innovation in pet nutrition**: modular, rotation-based, hybrid feeding (shelf-stable pouches + home staples). This achieves nutrient adequacy, prevents toxicity, scales across species and breeds, and provides regulators with a transparent, auditable, first-principles framework.

## **Chapter 12**

# **SKU0 — Composite Reference Feed**

## SKU 0 Composite Reference Feed

### Scope and Purpose

SKU 0 (“Growlrr Composite Reference Feed (CRF)”) represents the weighted average nutritional profile of the full CatCore rotation (SKUs 1—6). It provides a single assayable matrix for NABL validation and nutrient tracking of Growlrr’s Rotation model in one weekly weighted average 100g pouch. Equivalent to a *composite reference feed* in industry terminology.

### Rationale

Each SKU is complete and balanced individually, yet regulators require an aggregate reference. SKU0 validates that the full rotation meets AAFCO/FEDIAF standards in composite form using our recommended weekly diet chart

### Per Pouch Formulation (100g)

#### Methods

#### Composition Basis: 7-Week Rotation

##### Rotation Schedule (98 pouches):

- Heart (H): 21 pouches
- Sardine (S): 21 pouches
- Spleen (M): 14 pouches
- Kidney (K): 14 pouches
- Liver (L): 14 pouches
- Gizzard (G): 14 pouches

**Scaling Factor:** 1.0204 (100/98) to achieve exactly 100 pouches

- Maintains proportional representation of each SKU in the rotation
- Ensures premix packets remain at standard 100g per batch (1.0g per pouch)
- Eliminates fractional dosing errors in premixes

#### Premixes (Standard Dosing)

- CatPro premix: 1.0g per pouch
- Palatant: 1.0ml per pouch
- Antioxidant: 1.0ml per pouch
- Alginate-Ca premix: 1.0g per pouch
- Omega-3 Fish Oil (weighted average across non-sardine SKUs): 2.0ml per pouch

#### Production

See SOP-33-B for production of 10Kg SKU0 100g wet food pouch.

#### Analytical Plan

NABL tests per Section 3 (Label Validation): Proximate, minerals, vitamins, amino acids, Ca:P, and micros. Outputs define the *Growlrr Composite Nutrient Genome* — mean nutrient data anchoring all label values with pre-defined weekly rotation.

**Key Notes**

- SKU 0 represents composite nutritional profile across full rotation
- NABL assay results validate aggregate AAFCO/FEDIAF compliance
- Use for regulatory submissions and long-term stability tracking
- NOT a production SKU - reference feed only
- Sardine SKU variance (67.5g vs 65g solids) is reflected proportionally in composite



Table 12.1: SKU 0 Composite Reference Feed - Solids per 100g Pouch (65g solids)

<b>Ingredient</b>	<b>Mass (g)</b>	<b>Source SKUs</b>
<i>CHICKEN COMPONENTS</i>		
Chicken heart	8.0	H(21), L(14), G(14)
Chicken muscle cuts	9.7	H(21), L(14), G(14)
Chicken frame mince	7.5	H(21), L(14), G(14)
Chicken gizzard	3.4	G(14)
Chicken liver	1.0	H(21), L(14)
<i>GOAT COMPONENTS</i>		
Goat spleen	4.1	M(14)
Goat frame and trotters mince	5.7	M(14), K(14)
Goat muscle cuts	1.4	M(14)
Goat heart	2.0	K(14)
Goat kidney	4.1	K(14)
Goat liver	0.6	M(14), K(14)
<i>MARINE COMPONENTS</i>		
Sardine (whole)	11.1	S(21)
Fish bone meal	1.9	S(21)
<i>BINDING &amp; TEXTURE</i>		
Egg yolk powder	1.4	H(21), L(14)
Pumpkin puree	2.0	H(21), L(14), M(14)
Spinach puree	0.9	S(21)
<b>TOTAL SOLIDS</b>	<b>65.0</b>	Weighted composite
<i>Broth+Water</i>	<i>41.5</i>	<i>Composite allocation</i>
<i>Premix</i>	<i>6.0</i>	<i>Composite allocation</i>
<b>TOTAL POUCH WEIGHT Pre-RETORT</b>	<b>112.5</b>	<b>Declared weight</b>
<b>TOTAL POUCH WEIGHT</b>	<b>100.0</b>	<b>Declared weight</b>

## SKU 0 Composite Reference Feed - Production Protocol

### Bill of Materials: 10 kg Batch (100 pouches)

Table 12.2: SKU 0 Composite Reference Feed - Raw Materials per 10 kg Batch

Ingredient	Net (kg)	Overage (%)	Procurement (kg)	Notes
<i>CHICKEN COMPONENTS</i>				
Chicken heart	0.800	10	0.88	From H(21), L(14), G(14) pouches
Chicken muscle cuts	0.970	10	1.07	From H(21), L(14), G(14) pouches
Chicken frame mince	0.750	10	0.83	From H(21), L(14), G(14) pouches
Chicken gizzard	0.340	10	0.37	From G(14) pouches
Chicken liver	0.100	15	0.12	From H(21), L(14) pouches. STRICT QC
<i>GOAT COMPONENTS</i>				
Goat spleen	0.410	10	0.45	From M(14) pouches
Goat frame and trotters mince	0.570	10	0.63	From M(14), K(14) pouches
Goat muscle cuts	0.140	10	0.15	From M(14) pouches
Goat heart	0.200	10	0.22	From K(14) pouches
Goat kidney	0.410	10	0.45	From K(14) pouches
Goat liver	0.060	15	0.07	From M(14), K(14) pouches. STRICT QC
<i>MARINE COMPONENTS</i>				
Sardine (whole)	1.110	10	1.22	From S(21) pouches
Fish bone meal	0.190	15	0.22	From S(21) pouches
<i>BINDING &amp; TEXTURE</i>				
Egg yolk powder	0.140	15	0.16	From H(21), L(14) pouches
Pumpkin puree	0.200	15	0.23	From H(21), L(14), M(14) pouches
Spinach puree	0.090	15	0.10	From S(21) pouches
<b>TOTAL SOLIDS</b>	<b>6.500</b>		<b>7.23</b>	Scaled to 100 pouches + overage

### Premixes (Standard Dosing)

- CatPro premix: 1.0g per pouch
- Palatant: 1.0ml per pouch
- Antioxidant: 1.0ml per pouch

- Alginate-Ca premix: 1.0g per pouch
- Omega-3 Fish Oil (weighted average across non-sardine SKUs): 2.0ml per pouch

## **Production SOP**

### **Pre-Production Preparation**

1. Verify all raw materials have passed incoming QC (refer to Incoming QC SOP)
2. Maintain cold chain logs for all perishables ( $4^{\circ}\text{C} \pm 2^{\circ}\text{C}$ )
3. Calibrate scales and verify tolerance  $\pm 5\text{g}$  for batch weighing
4. Prepare clean, sanitized processing equipment

### **Solid Preparation**

1. **Measure and Prep Each Ingredient:**
  - Weigh each raw ingredient per SKU0 BOM using calibrated scale
  - Maintain strict tolerance:  $\pm 5\%$  for major components,  $\pm 2\%$  for liver
  - Keep all ingredients refrigerated when not in active prep
2. **Washing:**
  - Thoroughly wash all meat products in running hot jet stream water for 5 minutes
  - Remove blood, coagulants, debris and other undesirable particles
  - Pat dry and refrigerate immediately
3. **Dicing (1.5cm Standard):**
  - Use sharp knife or dicer machine
  - All diced ingredients: uniform  $1.5\text{cm} \pm 0.5\text{cm}$  cubes
  - Trim fat from muscle cuts, vessels from hearts
  - Remove bile sac from liver (STRICT QC - reject if bile contamination)
  - Remove grit from gizzards
  - Measure each ingredient post-dicing and record weight
  - Keep preparation time under 20 minutes per ingredient to control pathogen load
4. **Frame Mince Preparation:**
  - Composite of chicken and goat frame mince per BOM proportions
  - Follow Bone Broth SOP 30-B for grinding protocol
  - Pass through 5mm sieve twice
  - Should be fine paste with no large bone fragments
  - Reject if shards present
  - Maintain cold chain logs throughout
5. **Egg Yolk + Pumpkin Preparation:**
  - Measure 143g egg yolk powder + 143g freshly cooked pumpkin puree
  - Blend together in food processor until smooth paste (no lumps)
  - Use within 4 hours or refrigerate ( $4^{\circ}\text{C}$ , max 12 hours)

### **Blending and Marination**

1. Combine all prepared solids in large mixing vessel
2. Blend thoroughly to create homogeneous composite matrix
3. Ensure even distribution of all components
4. Add egg yolk-pumpkin-spinach blend and mix until uniform
5. Blanch per standard CatCore SOP 30-A

6. Recover blanch water (target 250ml  $\pm$  10ml)
7. Marinate with 1.0L broth A with premixes as per standard protocol SOP 30-A

### Filling and Retort

1. Fill 100 pouches at 112.5g  $\pm$  0.5g pre-retort weight
2. **Pre-Fill QC Check:** Verify weight on 10 random pouches
3. Prepare Broth B with Alginate Gel as per SOP 30-A
4. Inject alginate gel per standard SOP
5. Seal pouches ensuring no air pockets
6. Retort per standard CatCore retort cycle
7. Target: 100.5g  $\pm$  0.5g post-retort declared weight ( 10% moisture loss)
8. **Post-Retort QC Check:** Verify weight to 100.5g on 10 pouches

### Quality Control

#### In-Process QC

- Cold chain monitoring: Log temperatures every 4 hours (target 4°C  $\pm$  2°C)
- Ingredient weights: Verify  $\pm$ 5% tolerance for major components
- Liver QC: Visual inspection for bile sac removal, reject if contamination
- Bone mince: Sieve test, reject if sharp fragments present
- Blend homogeneity: Visual inspection for even distribution
- Pre-retort weight: 112.5g  $\pm$  0.5g per pouch
- Post-retort weight: 100g  $\pm$  0.5g per pouch

#### Final Product QC

- Seal integrity: Visual and pressure test on 5 pouches
- Weight verification: 100g  $\pm$  0.5g on all 100 pouches
- Retain 5 pouches for NABL assay validation
- Label 3 pouches for 3-month shelf stability study

### NABL Testing Protocol

#### Required Tests:

- Proximate analysis: Moisture, crude protein, crude fat, crude fiber, ash
- Minerals: Calcium, phosphorus, magnesium, sodium, potassium, iron, zinc, copper, manganese, selenium, iodine
- Vitamins: A, D3, E, B-complex, K
- Amino acids: Full profile including taurine
- Ca:P ratio verification
- Microbiological: Total plate count, coliforms, Salmonella, E. coli

#### Sample Handling:

- Use 3 of the 5 retained pouches for NABL testing
- Maintain remaining 2 pouches as counter-samples
- Submit samples within 48 hours of production
- Include batch records, COAs, and traceability logs with samples

**Storage & Retention**

- Store 3 pouches sealed at 25°C for shelf stability study (max 3 months)
- Primary role: immediate NABL lab testing and regulatory validation
- Retain batch records for minimum 2 years

**Traceability**

- Record supplier, lot number, receipt date for ALL ingredients
- Attach COAs for egg yolk powder, fish bone meal, and all premixes
- Log cold chain temperatures throughout production
- Document all QC checkpoints with timestamps and operator initials
- Link SKU 0 batch to source SKU batches (H, S, L, G, M, K)
- Retain complete production records for minimum 2 years

## **Appendix A**

# **Standards, Assumptions & Raw Ingredients**

## Appendix A0: Calcium and Phosphorus Contributions per CatCore SKU

### Heart SKU: Calcium and Phosphorus Contributions

Ingredient	Mass (g)	Ca (mg)	P (mg)	Notes
Chicken Heart	24.00	2.07	40.94	High taurine source
Chicken Muscle Cuts	16.00	1.76	32.00	Protein base (11.00g + 5.00g rebalance)
Chicken Frame Mince	15.00	90.00	52.50	Bone minerals at 600mg Ca, 350mg P per 100g [22, 23]
Chicken Liver	2.00	0.22	5.94	Vitamin A source
Egg yolk powder	4.00	5.92	24.00	Choline and emulsification
Pumpkin puree	4.00	1.32	1.48	Fiber source
Alginate-Ca Gel	—	80.00	0.00	Calcium alginate gel delivery system
<b>Totals</b>	<b>65.00</b>	<b>181.29</b>	<b>156.86</b>	<b>Ca:P Ratio: 1.16</b>

Table 1: \*

Heart SKU calcium and phosphorus balance with alginate-Ca gel contribution

### Sardine SKU: Calcium and Phosphorus Contributions

Ingredient	Mass (g)	Ca (mg)	P (mg)	Notes
Sardine ( <i>Sardinella longiceps</i> )	52.00	126.36	254.80	Indian oil sardine; whole fish with bones; marine omega-3 source. Ca: 243mg/100g [24]
Fish Bone Meal	9.00	139.00	54	Pet food grade micronized bone meal at 15.5mg Ca, 6mg P per gram [25]
Spinach puree	4.00	4.95	2.45	Vitamin K, folate; fiber for hairball management
Alginate-Ca Gel	—	80.00	0.00	Calcium alginate gel delivery system
<b>Totals</b>	<b>65.00</b>	<b>350.75</b>	<b>305.25</b>	<b>Ca:P Ratio: 1.15</b>

Table 2: \*

Sardine SKU calcium and phosphorus balance with alginate-Ca gel contribution

Ingredient	Mass (g)	Ca (mg)	P (mg)	Notes
Chicken Muscle Cuts	28.00	3.08	56.00	Protein base (23.00g + 5.00g rebal- ance)
Chicken Frame Mince	15.00	90.00	52.50	Bone minerals at 600mg Ca, 350mg P per 100g [22, 23]
Chicken Heart	10.00	0.90	17.80	Taurine and palatability
Chicken Liver	4.00	0.44	11.88	Primary vitamin A contributor
Egg yolk powder	4.00	5.92	24.00	Choline source
Pumpkin puree	4.00	1.32	1.48	Fiber and moisture control
Alginate-Ca Gel	—	80.00	0.00	Calcium alginate gel delivery system
<b>Totals</b>	<b>65.00</b>	<b>181.66</b>	<b>163.66</b>	<b>Ca:P Ratio: 1.11</b>

Table 3: \*  
Liver SKU calcium and phosphorus balance with alginate-Ca gel contribution

Ingredient	Mass (g)	Ca (mg)	P (mg)	Notes
Gizzard	24.00	2.64	48.00	Connective tissue and natural taurine
Chicken Muscle Cuts	16.00	1.76	32.00	Protein base (11.00g + 5.00g rebal- ance)
Chicken Frame Mince	15.00	90.00	52.50	Bone minerals at 600mg Ca, 350mg P per 100g [22, 23]
Chicken Heart	10.00	0.90	17.80	Taurine and palatability
Alginate-Ca Gel	—	80.00	0.00	Calcium alginate gel delivery system
<b>Totals</b>	<b>65.00</b>	<b>175.30</b>	<b>150.30</b>	<b>Ca:P Ratio: 1.17</b>

Table 4: \*  
Gizzard SKU calcium and phosphorus balance with alginate-Ca gel contribution

Ingredient	Mass (g)	Ca (mg)	P (mg)	Notes
Goat Spleen	29.00	3.19	77.47	Heme-iron and taurine source
Goat Frame and Trotters Mince	20.00	120.00	70.00	Bone minerals at 600mg Ca, 350mg P per 100g; collagen source [22, 23]
Goat muscle cuts	10.00	1.10	20.00	High-quality amino acid source
Pumpkin puree	4.00	1.32	1.48	Fiber and beta-carotene
Goat Liver	2.00	0.22	5.94	Trace vitamins
Alginate-Ca Gel	—	80.00	0.00	Calcium alginate gel delivery system
<b>Totals</b>	<b>65.00</b>	<b>205.83</b>	<b>174.89</b>	<b>Ca:P Ratio: 1.18</b>

Table 5: \*  
Spleen SKU calcium and phosphorus balance with alginate-Ca gel contribution



**Liver SKU: Calcium and Phosphorus Contributions****Gizzard SKU: Calcium and Phosphorus Contributions****Spleen SKU: Calcium and Phosphorus Contributions****Kidney SKU: Calcium and Phosphorus Contributions**

Ingredient	Mass (g)	Ca (mg)	P (mg)	Notes
Lamb Kidney	29.00	3.48	77.47	B vitamins and minerals
Goat Frame and Trotters Mince	20.00	120.00	70.00	Bone minerals at 600mg Ca, 350mg P per 100g; collagen source [22, 23]
Goat Heart	14.00	1.26	24.92	Taurine and palatability
Goat Liver	2.00	0.22	5.94	Trace vitamins
Alginate-Ca Gel	—	80.00	0.00	Calcium alginate gel delivery system
<b>Totals</b>	<b>65.00</b>	<b>204.96</b>	<b>178.33</b>	<b>Ca:P Ratio: 1.15</b>

Table 6: \*

Kidney SKU calcium and phosphorus balance with alginate-Ca gel contribution

**Summary of CatCore Ca:P Balance**

SKU	Ca (mg)	P (mg)	Ca:P Ratio
Heart	181.29	156.86	1.15
Sardine	448.00	355.00	1.15
Liver	181.66	163.66	1.11
Gizzard	175.30	150.30	1.17
Spleen	205.83	174.89	1.18
Kidney	204.96	178.33	1.15
<b>Average</b>	<b>232.84</b>	<b>196.51</b>	<b>1.17</b>

Table 7: \*

Summary of calcium and phosphorus balance across all CatCore SKUs. Average values used in composite pairing calculations with DogCore (Appendix A4).

**Note:** All CatCore SKUs achieve Ca:P ratios between 1.11-1.18, within the optimal range for feline nutrition. AAFCO 2023 recommends ratio of 1.0-2.0:1, with 1.15:1 considered ideal [1]. The consistent Ca:P balance across SKUs is achieved through precise formulation of bone-containing ingredients (600mg Ca: 350mg P per 100g frame mince as per SOP 31) and standardized alginate-Ca gel supplementation at 80mg Ca per 100g wet food pouch.

## Appendix A — Standards, Assumptions, Raw Ingredients

### A1 — Retort Loss Assumptions (frozen)

- **Thiamine (B1):** 80–90% destroyed by retort [7]. Premix overage = 90%.
- **Pyridoxine (B6):** 15–25% destroyed [7].
- **Taurine:** 10% destroyed, remainder stable.
- **Retinol (Vit A):** 25% conservative loss. Provides buffer against liver variability.
- **Choline, minerals (Ca, P, Zn, Fe, I, Se, Cu, Mn, Mg, Na, K):** stable to retort.

These losses are industry-standard and assumed in our formulation strategy.

### A1 — AAFCO/FEDIAF/NRC Standards (per 1000 kcal; cats)

Table 8: AAFCO/FEDIAF/NRC Reference Floors and Ceilings

Nutrient	Min	Max	Source
Protein (g)	62.5	—	AAFCO 2023
Fat (g)	22.5	—	AAFCO 2023
Calcium (mg)	1000	6500	AAFCO 2023
Phosphorus (mg)	750	4000	AAFCO 2023
Ca:P ratio	≥1.1	≤2.0	AAFCO/FEDIAF
Magnesium (mg)	150	2000	NRC/FEDIAF
Potassium (mg)	1500	—	AAFCO 2023
Sodium (mg)	200	—	AAFCO 2023
Chloride (mg)	300	—	AAFCO 2023
Iron (mg)	7.5	—	AAFCO 2023
Zinc (mg)	18.5	2000	AAFCO 2023
Copper (mg)	1.0	250	AAFCO 2023
Manganese (mg)	1.25	—	NRC/FEDIAF
Iodine (mg)	0.35	9.0	FEDIAF 2021
Selenium (mg)	0.09	0.45	AAFCO 2023
Thiamine (B1, mg)	1.1	—	AAFCO 2023
Riboflavin (B2, mg)	0.8	—	AAFCO 2023
Niacin (B3, mg)	8.0	—	AAFCO 2023
Pyridoxine (B6, mg)	0.42	—	AAFCO 2023
Cobalamin (B12, µg)	9.68	—	AAFCO 2023
Folate (µg)	80	—	AAFCO 2023
Pantothenic acid (mg)	4.11	—	AAFCO 2023
Biotin (mg)	0.07	—	AAFCO 2023
Choline (mg)	2400	—	AAFCO 2023 (DM basis, corrected to AF)
Taurine (mg)	1000	—	AAFCO 2023
Vitamin A (IU)	833	40,000	AAFCO 2023
Vitamin D (IU)	62.5	7500	AAFCO 2023
Vitamin E (IU)	9.5	—	AAFCO 2023

**Alpha.3 — Raw Ingredient Nutrient Values (per 100 g, raw basis)**

Table 9: Raw Ingredient Nutrient Snapshot

Ingredient	Protein (g)	Fat (g)	Ca (mg)	P (mg)	Choline (mg)	Taurine (mg)
Chicken heart	15.6	8.2	9	178	67	620
Chicken gizzard	17.7	3.2	11	158	65	550
Chicken liver	16.9	4.8	11	297	330	110
Chicken kidney	16.0	3.1	12	267	55	65
Lamb muscle	20.0	4.0	11	200	65	40
Sardine (whole)	20.9	9.0	366	240	60	45
Tuna muscle	23.0	1.0	10	220	65	30
Egg yolk (powder)	34.0	26.0	130	610	1160	0
Egg white (powder)	82.0	0.5	55	110	0	0
Pumpkin (puree)	1.1	0.1	21	44	9	0
Bone broth (chicken)	3.0	1.0	130	85	20	0
Curd (dahi)	4.0	4.0	120	95	35	0
Rice (cooked)	2.6	0.3	10	68	10	0

**Notes**

- Values above are sourced from USDA FoodData Central and NRC (2006). Frozen to t: 02-10-2025.
- All premix additions (CatPro v4.2, DogPro v4.1, Pluto Ca premix) layer over these baselines.
- Post-retort values assumed by applying Appendix A loss factors.

**Appendix A4: Calcium and Phosphorus Balance in DogCore SKU7 and Composite Pairing with CatCore****DogCore SKU7 Calcium and Phosphorus Content Per Pouch****Composite Calcium and Phosphorus Balance: DogCore SKU7 + Average CatCore Pouch****Proximate Analysis of DogCore SKU7 Formulation**

The DogCore SKU7 formulation consists primarily of high-quality powdered ingredients including whey protein concentrate, soy protein isolate, egg yolk and egg white powders, poultry hydrolysate, and lecithin. Based on industry typical nutrient profiles [26], the following proximate composition per 100 g pouch is representative:

These values are consistent with AAFCO 2023 nutrient profiles for adult maintenance in dogs [AAFCO\_2023], ensuring sufficient protein for growth and maintenance, balanced fat levels for energy density, and ash content consistent with mineral fortification levels.

Supporting literature for ingredient nutritional composition includes USDA FoodData Central Database on protein digestibility in pet foods [26, 27].

**Design Rationale:** DogCore SKU7 is formulated with 2.0g calcium lactate to achieve a Ca:P ratio of 2.0:1 at the pouch level. This elevated ratio is intentional to compensate for the lower Ca:P ratio in CatCore pouches

Ingredient	Mass (g)	Ca (mg)	P (mg)	Notes
Whey protein concentrate	30.00	45.00	150.00	Highly digestible protein, adds solubility
Egg white powder	22.00	15.40	30.00	Lean, functional protein support, aids in gel set
Soy protein isolate	4.00	8.00	28.00	Plant protein balancing amino acids
Egg yolk powder	4.00	5.92	24.00	Fat-soluble vitamin source, emulsification
Lecithin	3.0	0.60	1.50	Phospholipid emulsifier, oxidative stability
Calcium Lactate (tribasic, 20% Ca)	2.0	400.00	0.00	Primary calcium source
<b>Totals</b>	<b>65.50</b>	<b>479.92</b>	<b>239.50</b>	Calcium to Phosphorus ratio: 2.0:1. This is intentionally high to balance meat in cat-core pouches with 1:1 paring.

Table 10: \*

Calcium and phosphorus contributions with calcium lactate and DogPro premix in DogCore SKU7 pouch.

Source	Ca (mg)	P (mg)	Ca:P Ratio	Notes
DogCore SKU7 (with DogPro Premix)	470.92	239.50	2.31:1	DogCore base formulation premix calcium; elevated rates for lower CatCore ratios
Average CatCore SKU pouch (with CatPro Premix)	232.84	196.51	1.17	Average calcium and phosphorus for CatCore SKUs with 80mg Alginate-Ca premix (Appendix A)
<b>Combined Total per Meal</b>	<b>712.76</b>	<b>436.01</b>	<b>1.6</b>	Composite diet from paired DogCore and CatCore pouches exceeds requirement

Table 11: \*

Composite calcium and phosphorus intake with Ca:P ratio for DogCore and CatCore mixed feeding.

Component	Protein (g)	Fat (g)	Ash (g)	Energy (kcal)
DogCore SKU7 (typical)	28—32	8—10	4—6	240—300

( $\approx 1.17:1$ ). When paired 1:1 by weight in feeding (one DogCore pouch + one CatCore pouch + Curd Rice per meal), the composite mixture achieves a Ca:P ratio of  $\approx 1.6:1$ , meeting the AAFCO minimum recommendation of  $\geq 1.4:1$  for optimal canine skeletal health and phosphorus metabolism. This design ensures nutritional adequacy across the paired feeding protocol while maintaining ingredient simplicity and production efficiency.

## Appendix A5 — Inorganic Audit (per 1000 kcal)

Table 12: Appendix A5 — Inorganic Audit (per 1000 kcal)

<b>F Nutrient</b>	<b>Min</b>	<b>Max</b>	<b>H</b>	<b>L</b>	<b>M</b>	<b>K</b>	<b>G</b>	<b>S</b>	<b>D</b>	<b>Observations</b>
• Calcium (mg)	1000	6500	1550	1600	1500	1520	1510	3000	2400	Sardine high Ca (natural); pairing reduces net spike.
• Phosphorus (mg)	750	4000	1380	1400	1390	1420	1405	1500	1350	Ca:P balanced by pluto + bone broth contributions.
• Ca:P ratio	≥1.1	≤2.0	1.12	1.14	1.08	1.07	1.07	2.00	1.24	All SKUs designed to maintain ≈1.1–1.25; sardine naturally hits 2.0 but rotation smooths.
• Iron (mg)	7.5	—	9.0	10.2	8.8	9.1	9.3	11.0	8.5	Above AAFCO floor; organs add buffer.
• Zinc (mg)	18.5	2000	20	21	19	20	21	22	20	Within design margins.
• Copper (mg)	1.0	250	1.2	1.1	1.3	1.1	1.2	1.4	1.2	Intentionally conservative to avoid accumulation.
• Iodine (mg)	0.35	9.0	0.5	0.5	0.5	0.5	0.5	0.5	0.6	Buffer margin built in.
• Selenium (mg)	0.09	0.45	0.12	0.12	0.12	0.12	0.12	0.12	0.12	Within.

*Notes:* Values shown are the design per-1000-kcal numbers used in pilot planning and in the binder audits. They derive from the ingredient-level modeling and premix dosing described in the cookbook and prefatory CSVs.

## Appendix A6 — Organic Audit (per 1000 kcal)

Table 13: Appendix A6 — Organic Audit (per 1000 kcal)

<b>F</b>	<b>Nutrient</b>	<b>Min</b>	<b>Max</b>	<b>H</b>	<b>L</b>	<b>M</b>	<b>K</b>	<b>G</b>	<b>S</b>	<b>Observations</b>
•	Vitamin A (IU)	833	40000	5000	5500	5000	5100	5050	5000	Premix supplies baseline IU; organ contributions provide buffer; rotation smooths spikes.
•	Vitamin D (IU)	62.5	7500	1000	1000	1000	1000	1000	1200	Sardine contributes D.
•	Vitamin E (IU)	9.5	—	200	210	200	200	200	220	Premix & tocopherol overages included.
•	Thiamine (B1, mg)	1.1	—	19	19	19	19	19	20	Premix overage designed to cover 25–40% retort loss.
•	Riboflavin (B2, mg)	0.8	—	5	5	5	5	5	5	Within.
•	Niacin (B3, mg)	8.0	—	25	25	25	25	25	26	Within.
•	B6 (mg)	0.42	—	5	5	5	5	5	5	Within.
•	B12 ( $\mu$ g)	9.68	—	40	50	40	42	42	60	Above AAFCO floor.
•	Folate ( $\mu$ g)	80	—	120	125	118	119	121	130	Fine.
•	Pantothenic acid (mg)	4.11	—	7	7	7	7	7	8	Within.
•	Biotin (mg)	0.07	—	0.2	0.2	0.2	0.2	0.2	0.2	Within.
•	Choline (mg)	600	—	1680	1700	1680	1704	1704	1680	CatPro premix (choline chloride 60% at 28 g per 10kg run) closes the choline gap.
•	Taurine (mg)	270	—	500	500	500	500	500	500	Premix + meat sources. Taurine overage included.

## Appendix A7– Macronutrient audit (kcal, protein, fat, ash, water) per pouch and per 1000 kcal

Table 14: Appendix E — Macronutrient modeling (per pouch  $\approx 100$  kcal; per 1000 kcal =  $\times 10$ )

SKU	Protein g/pouch	Fat g/pouch	Protein g/1000	Fat g/1000	Obs
Heart (H)	9.5	3.2	95	32	Heart/gizzard base, lean profile.
Liver (L)	12.9	9.5	129	95	Yolk + liver raise fat.
Lamb (M)	12.3	4.9	123	49	Moderate lamb fat.
Kidney (K)	14.9	5.2	149	52	High protein.
Gizzard (G)	12.5	6.5	125	65	Balanced mid-fat.
Sardine (S)	13.6	6.8	136	68	Fish oil and bone contributions.
DogCore (D)	6.2	5.0	62	50	Soy + whey + yolk + premix.

(Modeling sources: USDA FoodData Central & project CSV modeling steps; values shown are pilot-design numbers).



## **Appendix A**

# **Nutritional Systems Audit**

## Appendix B — Nutrient Systems Audit

### Appendix B1 — The Cat Trinity: Thiamine, Choline, Taurine

Nutrient	Min	Max	Growlrr Range	Flag	Obs
Thiamine (B1, mg/1000 kcal)	1.1	—	19–20	●	Over-supplied; retort 70–90% loss still safe
Choline (mg/1000 kcal)	600	—	1650–1750	●	Meets floor ×3; premix baseline
Taurine (mg/1000 kcal)	270	—	500	●	Stable with premix + organ redundancy

**Physiology & Rationale:** - Thiamine: cats cannot synthesize, deficiency historically fatal in canned diets. Neurological signs appear within weeks. - Choline: essential for VLDL export; deficiency → fatty liver. - Taurine: obligate requirement; deficiency → retinal degeneration, dilated cardiomyopathy.

**Growlrr Strategy:** Premix provides overage for B1 and taurine; yolk + heart provide choline buffer.

**Reg Note:** All well above AAFCO/FEDIAF floors; toxicity implausible.

### Appendix B2 — Vitamins D and E

Nutrient	Min	Max	Growlrr Range	Flag	Obs
Vitamin D (IU/1000 kcal)	62.5	7500	1000–1200	●	Sardine supplies baseline; premix stable
Vitamin E (IU/1000 kcal)	9.5	—	200–250	●	Tocopherol premix; antioxidant role

**Physiology:** - Vitamin D regulates calcium metabolism; deficiency → rickets, toxicity → hypercalcemia. - Vitamin E prevents lipid peroxidation; deficiency rare but risk in high-PUFA diets.

**Growlrr Strategy:** Sardine ensures natural Vit D, tocopherols are added at robust baseline.

**Reg Note:** Floors exceeded, toxicity margins safe.

### Appendix B3 — Iodine

Nutrient	Min	Max	Growlrr Range	Flag	Obs
Iodine (mg/1000 kcal)	0.35	9.0	0.5–0.6	●	Controlled via premix; seaweed avoided

**Physiology:** Central to thyroid hormone synthesis; both excess and deficiency → goiter, metabolic disease.

**Growlrr Strategy:** Chelated iodine in premix ensures stability, avoids raw variability.

**Reg Note:** Safely inside the narrow window.

## Appendix B4 — Selenium, Zinc, Iron (The Trinity)

Nutrient	Min	Max	Growlrr Range	Flag	Obs
Selenium (mg/1000 kcal)	0.09	0.45	0.12	●	Selenized yeast baseline
Zinc (mg/1000 kcal)	18.5	2000	20–22	●	Stable; premix
Iron (mg/1000 kcal)	7.5	—	8.5–11	●	Heart, liver contribute naturally

**Physiology:** - Se: critical antioxidant enzyme (GPx); toxicity = selenosis. - Zn: enzyme cofactor; deficiency → skin lesions, poor growth. - Fe: oxygen transport; overload rare in cats/dogs.

**Growlrr Strategy:** Balanced via premix and controlled organ inputs; no overload risk.

## Appendix B5 — Calcium and Phosphorus System

Nutrient	Min	Max	Growlrr Range	Flag	Obs
Calcium (mg/1000 kcal)	1000	6500	1500–1700 (except sardine 2800)	●	Sardine diluted with tuna; pluto set
Phosphorus (mg/1000 kcal)	750	4000	1350–1450	●	Stable in all SKUs
Ca:P ratio	1.1–2.0	—	1.12–1.20	●	Controlled via organ balance

**Physiology:** Skeletal health; imbalance → rickets, renal stress, stones.

**Growlrr Strategy:** Pluto premix calibrated (85 g/cat line, 110 g/dog line). Sardine balanced with tuna to prevent spikes.

## Appendix B6 — Electrolytes (Na, K, Mg)

Nutrient	Min	Max	Growlrr Range	Flag	Obs
Sodium (mg/1000 kcal)	330	—	500–600	●	Safe buffer; prevents hyponatremia
Potassium (mg/1000 kcal)	1500	—	2200–2500	●	Heart, kidney high K; all green
Magnesium (mg/1000 kcal)	25	150	35–45	●	Controlled; avoids struvite risk

**Physiology:** - Na: nerve and muscle conduction. - K: vital intracellular cation. - Mg: urinary stone risk if high; deficiency → neuromuscular signs.

**Growlrr Strategy:** Natural ingredient balance (heart = K, kidney = Mg). Premix stabilizes baseline.

## Appendix B7 — Macronutrients

SKU	kcal/pouch	Protein (g)	Fat (g)	Ash (g)	Water (g)	Obs
Heart (H)	100	9.5	3.2	1.2	82	Lean; base SKU
Liver (L)	100	12.9	9.5	1.5	76	Rich, higher fat
Lamb (M)	100	12.3	4.9	1.4	79	Balanced red meat
Kidney (K)	100	14.9	5.2	1.6	77	High protein
Gizzard (G)	100	12.5	6.5	1.3	78	Balanced mid-fat
Sardine+Tuna (S)	100	13.2	6.8	1.8	75	Omega-3 and protein
DogCore (D)	100	6.2	5.0	1.0	85	Soy + whey + yolk profile

**Reg Note:** All macronutrient floors met. Variability across SKUs is a feature, not a flaw — designed for rotation and —“whole diet—” approach.

**Summary of Appendix Beta+:** Every critical nutrient axis (water-soluble, fat-soluble, electrolytes, minerals, macros) is **\*\*green or flagOK\*\***. Deficiency is structurally impossible in Growlrr’s design. Toxicity is prevented by conservative ceilings, tuna dilution, and fixed premix baselines. Rotation smooths valleys and peaks while keeping compliance bulletproof.

## Appendix A1 — Thiamine (B1) Retort Loss and Overage Policy[28]

**Background:** Thiamine (Vitamin B1) is the most labile water-soluble vitamin in retorted diets. Industry and NRC reports cite losses ranging from 25% to 90%, depending on  $F_0$ , pH, pouch fill, and matrix. Cats are uniquely sensitive to thiamine deficiency; thus, Growlrr adopts a conservative premix strategy.

### Locked CatPro Spec (canonical):

- CatPro provides thiamine = **0.19 g per 10 kg run** = 190 mg / 10 kg.
- Batch = 100 pouches → 1.90 mg/pouch pre-retort.
- AAFCO floor = 1.1 mg / 1000 kcal. With pouch  $\approx$  100 kcal → 0.11 mg/pouch required post-retort.

### Retention Scenarios (illustrative):

Assumed Retort Loss	Post-retort (mg/pouch)	Post-retort (mg/1000 kcal)	Margin vs AAFCO floor
25% loss	1.43	14.3	+1200%
40% loss	1.14	11.4	+936%
80% loss	0.38	3.8	+245%
90% loss	0.19	1.9	+73%

**Interpretation:** Even under catastrophic 90% loss, Growlrr CatPro delivers >70% margin over AAFCO minima. At realistic 25–40% losses, retention is 8–12× above floor. This strategy eliminates risk of deficiency while avoiding unnecessary megadoses.

### Policy (canonical, frozen):

1. CatPro thiamine premix is fixed at 0.19 g/10 kg run (1.9 mg/pouch pre-retort).
2. Compliance assumption: 40% conservative loss.
3. QC: Pilot assays must confirm  $\geq 60\%$  retention. If lower, adjust process or premix under change-control.
4. Internal review trigger: if lane-normalised thiamine falls below 2 mg/1000 kcal post-retort.

**Why this matters:** - Prevents deficiency in cats (neurologic signs, anorexia, death in weeks if untreated). - Safe overages: B1 is water-soluble, with no practical toxicity. - Aligns with AAFCO/FEDIAF/NRC guidance, provides optics of robustness, and ensures audit resilience.

#### **SOP insertion (batch record):**

- Verify premix COA for thiamine mg/kg.
- Confirm dosing = 100 g premix per 10 kg run.
- Record expected pre-retort and post-retort values in run sheet.
- Compare finished-product assay to design assumptions; log variance.

## **Appendix B2 — Vitamin A (Retinol) Buffer Strategy[29, 30]**

**Background:** Vitamin A (retinol) is essential for vision, growth, reproduction, and epithelial integrity. Both deficiency and chronic oversupply (hypervitaminosis A) are clinically significant[29]. Cats are uniquely sensitive to excess (bone/joint lesions reported on high-liver diets), while dogs tolerate a wider safety band. Regulatory compliance requires meeting AAFCO/FEDIAF floors while staying well below published ceilings.

#### **Locked Premix Baseline (canonical):**

- CatPro & DogPro supply **500 IU Vitamin A per pouch baseline**.
- This level is fixed for label compliance; it ensures **≥5000 IU / 1000 kcal baseline** across all runs.
- Retort loss assumption: 25%. Our compliance claim remains at pre-retort value (optics baseline).

#### **Organ Contributions (design buffer):**

- Chicken liver: average 35,000 IU / 100 g raw (literature range 20,000–60,000).
- At 2.0 g inclusion/pouch → 700 IU raw → 525 IU post-retort (75% retained).
- At 4.0 g inclusion/pouch → 1400 IU raw → 1050 IU post-retort.
- Egg yolk: 300 IU/100 g; at 8 g inclusion → 24 IU (negligible vs liver).
- Sardine & tuna flesh: contain small natural retinol contributions, not significant compared to liver.

#### **Retention Scenarios (IU / 1000 kcal):**

Source	Baseline Premix	+2 g Liver	+4 g Liver
Pre-retort	5000	5700	6400
Post-retort (25% loss premix; 25% loss liver)	3750 + 525 = 4275	3750 + 1050 = 4800	

#### **Ceilings and Safety Margins:**

- AAFCO cat/dog maximum = **40,000 IU / 1000 kcal**.
- Growlrr design lanes = **5,000–6,400 IU / 1000 kcal** (pre-retort).
- Even with obese-hen livers at 5× concentration (175,000 IU/100 g) and worst-case 4 g inclusion → 8750 IU/pouch pre-retort = 13,750 IU / 1000 kcal total (premix + liver). Still comfortably below ceiling.

#### **Policy (canonical, frozen):**

1. **Premix baseline fixed:** 500 IU/pouch across CatPro & DogPro (label compliance).
2. **Liver layered buffer:** 2–4 g/pouch in rotation; not relied on for baseline compliance but provides resilience against retort loss and natural variability.
3. **Pairing canon:** Sardine SKUs (0 g liver) are always paired with Liver SKUs (higher liver), flattening spikes and valleys.
4. **Audit trigger:** internal review if any lane exceeds 20,000–30,000 IU / 1000 kcal.
5. **Operational note:** DogCore contains *no liver*. All retinol baseline supplied via DogPro premix.

**Deficiency Control:** - Even with poor-quality poultry liver (80% of literature average, 20,000 IU/100 g), 2 g inclusion yields 300 IU → post-retort 225 IU, leaving baseline premix intact. - Chronic deficiency impossible unless premix is omitted in multiple consecutive runs (prevented by SOP and QC). - Acute deficiency (overnight) not biologically plausible due to hepatic stores.

**SOP insertion (batch record):**

- Verify CatPro/DogPro COAs for Vitamin A IU/kg before dosing.
- Confirm dosing = 1 g/pouch premix; DogCore liver = 0 g by design.
- Record organ inclusion weights per SKU (audit-ready).
- Run IU budget per lane (premix IU + liver IU). Document margins vs ceiling.
- Confirm pairing logic in packaging (color-coded system).

## **Appendix B10 — Calcium - Phosphorus Ratio**

**Background:** Calcium is essential for skeletal health, muscle function, and cellular signaling. Both deficiency and excess are dangerous — especially in growing kittens and large-breed puppies.

**Regulatory Standards (AAFCO/FEDIAF, per 1000 kcal):**

Minimum: 1,000 mg. Maximum: 6,500 mg.

**Locked Premix Baseline:**

Pluto premix (20% elemental Ca encapsulated Ca-lactate, maltodextrin carrier). Canonical SOP dosing: CatCore 85 g per 10 kg run gives 170 mg per pouch. Sardine SKU uses 0 g (all Ca from fish bones). DogCore 110 g per 10 kg run gives 220 mg per pouch baseline.

**Natural Contributions (per pouch, raw lit values):**

Chicken organs (heart, gizzard, liver, kidney): 5 to 15 mg Ca total. Egg yolk approximately 25 mg per g adds 100 to 200 mg depending on dose. Pumpkin: negligible. Sardine (whole, bone-in) approximately 1,200 to 1,400 mg Ca per 100 g so 35 g sardine contributes approximately 420 to 490 mg.

**Compliance Statement:**

CatCore SKUs (non-sardine): approximately 1,550 to 1,600 mg Ca per 1000 kcal. Sardine SKUs: approximately 2,800 to 3,000 mg per 1000 kcal. DogCore lanes: approximately 2,200 to 2,400 mg per 1000 kcal baseline, scaling safely with rice and curd dilution. All above 1,000 mg floor, well below 6,500 mg ceiling. Green.

## **Appendix B10.1 — Phosphorus (P) Audit**

**Background:** Phosphorus is vital for ATP metabolism, skeletal integrity, and renal health. Its control is tightly linked to calcium.

**Regulatory Standards (AAFCO/FEDIAF, per 1000 kcal):**

Minimum: 750 mg. Maximum: 4,000 mg.

**Natural Contributions (per pouch, raw lit values):**

Chicken heart, gizzard, kidney, liver: 2 to 3 mg P per g gives approximately 150 to 200 mg per pouch. Egg yolk approximately 20 mg per g gives 80 to 160 mg depending on dose. Lean chicken cuts approximately 18 to 22 mg per g is a major contributor (300 to 500 mg). Lamb approximately 18 to 20 mg per g. Sardine approximately 20 to 25 mg per g so 35 g sardine gives about 700 to 875 mg.

**Compliance Statement:**

CatCore SKUs (non-sardine): approximately 1,350 to 1,450 mg P per 1000 kcal. Sardine SKU: approximately 1,500 mg per 1000 kcal. DogCore: approximately 1,300 to 1,400 mg per 1000 kcal baseline. All above 750 mg floor, all well below 4,000 mg ceiling. Green.

## Appendix B10.2 — Calcium to Phosphorus Ratio

### Regulatory Standards (AAFCO/FEDIAF, per 1000 kcal):

Acceptable range: 1.1 to 1 up to 2.0 to 1.

### Observed Ratios (per SKU, post-freeze):

Heart: 1.12. Liver: 1.14. Lamb: 1.08 (slightly below 1.1 but corrected by rotation with Heart SKUs). Kidney: 1.07 (slightly below 1.1 but corrected by Gizzard pairing). Gizzard: 1.07 (balanced in pair). Sardine: 1.90 to 2.00 (at top of acceptable range, but averaged down by Liver pairing or by introducing 25g tuna in sardine pouch while keeping solids constant, which dilutes the calcium from sardine bones with tuna protein). DogCore: 1.20 to 1.25.

### Compliance Statement:

All SKUs plus pairs plus weekly weighted average fall between 1.1 and 2.0. Valley SKUs (Kidney, Lamb) and peak SKU (Sardine) are smoothed by the color-coded pairing system. System-level compliance: approximately 1.20 Ca to P across weekly rotation.

**Outcome:** All SKUs, pairs, and lanes are green. Minor sub-1.1 ratios in isolation are justified by the pairing system and packaging color-coding.

## Appendix A8 — Daily pairs (per 1000 kcal) and rationale

Table A.8: Appendix A9 — Daily pairs (per 1000 kcal)

Flag	Pair	Ca	P	Ca:P	Obs
●	H + M	1525	1385	1.10	Lean-organ paired with lamb muscle keeps Ca:P —1.1; suitable baseline.
●	L + S	2300	1450	1.59	Liver + Sardine intentionally pairs high-organ with fish-bone to average; rotation smooths spikes.
●	K + G	1515	1413	1.07	Kidney + Gizzard central pair; balanced minerals and protein.

## Appendix B3 — Choline Buffer Strategy

**Background:** Choline is essential for membrane phospholipids, acetylcholine neurotransmission, and methyl group metabolism. Cats cannot synthesize enough endogenously; dogs also have dietary requirement. Deficiency leads to hepatic lipidoses, poor growth, neurologic signs.

**AAFCO/FEDIAF Floors:** - Cat minimum: 600 mg / 1000 kcal (as-fed). - Dog minimum: 1360 mg / 1000 kcal (as-fed). - No explicit ceiling.

**Locked Premix Baseline (CatPro v4.2, DogPro v4.1):**

- Choline chloride 60%: 28 g / 100 g premix cut.
- Dosed at 100 g / 10 kg line (1 g/pouch).
- Provides **280 mg choline / pouch** = 2800 mg / 1000 kcal (assuming 100 kcal/pouch).

**Natural Organ Contribution:** - Egg yolk: 294 mg/100 g → 24 mg per 8 g inclusion. - Heart & gizzard: minor contribution ( 10–15 mg/pouch). - Net = 40 mg additional/pouch.

**Compliance Statement:** - Premix baseline alone exceeds AAFCO/FEDIAF floors for both cats & dogs ( $\geq 2800$  vs 600–1360 mg / 1000 kcal). - Natural foods add buffer, but not relied on for baseline compliance. - No ceiling risk: wide safety margin, studies show  $>7500$  mg/1000 kcal tolerated without adverse effects.

**SOP note:** - Verify COA of choline chloride 60% per cut. - Confirm batch dosing 100 g premix/10 kg run. - Run label claim per 1000 kcal = 2800 mg.

## Appendix B4 — Taurine Buffer Strategy

**Background:** Taurine is an essential  $\beta$ -amino acid for cats (bile acid conjugation, myocardium, retina). Dogs synthesize some taurine but certain breeds are predisposed to deficiency (e.g., retrievers). Deficiency = feline dilated cardiomyopathy, retinal degeneration.

**AAFCO/FEDIAF Floors:** - Cats: 1000 mg / 1000 kcal (canned food). - Dogs: no formal minimum, but supplementation is considered best practice for safety.

### Locked Premix Baseline (CatPro v4.2, DogPro v4.1):

- Taurine included: 5 g / 100 g premix cut.
- At 100 g premix / 10 kg run = 1 g/pouch.
- **100 mg taurine / pouch** = 1000 mg / 1000 kcal baseline.

**Natural Organ Contribution:** - Heart: 600 mg/100 g → 200 mg per 32 g inclusion. - Gizzard: 170 mg/100 g → 40 mg per 22 g inclusion. - Liver & kidney: minor ( 10–15 mg each/pouch). - Combined = 250–300 mg taurine/pouch = 2500–3000 mg/1000 kcal natural.

**Compliance Statement:** - Baseline premix ensures floor (1000 mg/1000 kcal) is always met. - Organs provide abundant buffer, often doubling/tripling floor values. - No ceiling risk: taurine has no known toxicity in cats or dogs at dietary levels.

**SOP note:** - Verify taurine concentration per COA in premix batch. - Maintain conservative overage to offset 10% retort loss. - Document natural contribution separately in QC log.



**Appendix A11 — Dog Lanes (per 1000 kcal) — sample lanes and scale**

Table A.9: Appendix I — Dog Lanes

Flag	Lane	Meals/day	Ca	P	Ca:P	Obs
●	Shih Tzu	2	1439	1183	1.22	Small breed lane; rice/curd scaled to reach kcal.
●	Beagle	2	1560	1256	1.24	Mid-size lane.
●	Golden	2	1343	1123	1.20	Golden mean lane (standard).
●	Large/Working (Doberman, Rottweiler)	3	1476	1205	1.22	Larger caloric intake; rice/curd scaled accordingly.

**Appendix B5 — B, D, E Complex Strategy**

**Background:** Alongside Vitamin A, B1, choline, and taurine, three additional categories are considered in formulation to ensure both regulatory compliance and biological robustness:

- Water-soluble B-complex vitamins (labile, heat-sensitive).
- Vitamin D (essential but tightly regulated due to tox risk).
- Vitamin E (antioxidant, included both as functional preservative and essential nutrient).

**Locked Premix Baselines:**

- **B-complex** — Thiamine (B1) 0.19 g, Riboflavin (B2) 0.05 g, Niacin (B3) 0.25 g, Pyridoxine (B6) 0.05 g, Folate, Pantothenate, Biotin, B12 (trace). → Each pouch (100 kcal) delivers values  $\geq 150$ –200% of AAFCO/FEDIAF floors, accounting for 20–40% retort loss.
- **Vitamin D** — Locked in premix at negligible mass (0.00025 g/100 g cut), equating to 100 IU/pouch. → Floors: Cat = 62.5 IU/1000 kcal; Dog = 62.5 IU/1000 kcal. → Growlrr provides 1000 IU/1000 kcal baseline, plus natural sardine contribution.
- **Vitamin E** — Mixed tocopherols 1.34 g/100 g premix. → Each pouch delivers 200–250 IU/1000 kcal. → Floors: Cat = 9.5 IU/1000 kcal; Dog = 9.8 IU/1000 kcal. → Overages act both as antioxidant preservative and essential micronutrient source.

**Natural Organ Contribution:** - Egg yolk: B2, biotin, folate; modest Vit D. - Sardine: major Vit D source (200–300 IU/100 g raw). - Organs (heart, liver, kidney): Niacin, B6, folate. - Pumpkin: trace folate + carotenoids (non-essential but functional).

**Compliance Statement:** - All three categories exceed AAFCO/FEDIAF minima per 1000 kcal across pouches and weekly rotation. - Vitamin D: conservative baseline + sardine ensures floor without risk of tox; internal trigger if  $>2500$  IU/1000 kcal. - Vitamin E: delivered at 20–25 $\times$  floor, justified as preservative + safe margin; no tox risk in current dosing. - B-complex: premix overages ensure post-retort floors are always met; natural organ foods contribute further but are not relied upon for baseline compliance.

**SOP Note:** - Premix dosing must not be altered; each cut (100 g/10 kg run) is calibrated for compliance. - B-vitamin assays post-retort are recommended on pilot lots (esp. thiamine). - Vit D audit required if sardine inclusion fluctuates by  $>10\%$  of spec. - Vit E level also logged as preservative effectiveness (peroxide value QC).

## Appendix B6 — Iodine Strategy

**Background:** Iodine is essential for thyroid hormone synthesis. Both cats and dogs have relatively narrow safe windows: deficiency leads to goiter, developmental stunting, and hypothyroidism; chronic excess can cause hyperthyroidism or thyroiditis.

### Regulatory Standards (per 1000 kcal):

- AAFCO/FEDIAF floor: 0.35 mg
- AAFCO/FEDIAF ceiling: 9.0 mg

### Locked Premix Baseline:

- CatPro: 0.015 g iodine / 100 g premix (100 g per 10 kg run → 1 g/pouch).
- DogPro: aligned baseline at equivalent dosing.
- Per pouch: 0.5–0.6 mg iodine/1000 kcal → comfortably above the floor, <10% of ceiling.

**Natural Organ Contribution:** - Poultry heart, gizzard, liver, kidney, lamb muscle/kidney: negligible iodine. - Sardine (marine fish): contains iodine, but variable by catch and region (10–30  $\mu\text{g/g}$ ). - Curd/yogurt: trace iodine depending on dairy source. → All natural sources contribute <0.1 mg iodine/1000 kcal, not relied upon for compliance.

**Compliance Statement:** - Growlrr meets iodine compliance by premix alone ( $\geq 0.5$  mg/1000 kcal baseline). - Natural contributions act as buffer, not baseline. - Ceiling is not approached: even with sardine inclusion, totals remain <1.0 mg/1000 kcal.

**SOP Note:** - Premix iodine spec (0.015 g/100 g cut) must be verified by COA each lot. - Salt or seaweed supplements **must not** be introduced in formulation to avoid ceiling breach. - Sardine sourcing should be stable, but iodine is *not* treated as a control variable; premix alone ensures compliance. - Routine assay: ICP-MS iodine spot-checks recommended on pilot batches.

## Appendix B7 — Selenium, Zinc, and Iron Strategy

**Background:** These three minerals are critical for enzyme systems, antioxidant defense, and oxygen transport. - Selenium is uniquely narrow in safe range. - Zinc interacts with copper/manganese and is essential for skin, coat, and immune function. - Iron is vital for hemoglobin and energy metabolism but can accumulate if oversupplied.

### Regulatory Standards (AAFCO/FEDIAF, per 1000 kcal):

- Selenium: floor 0.09 mg; ceiling 0.45 mg
- Zinc: floor 18.5 mg; ceiling 2000 mg
- Iron: floor 7.5 mg; no defined ceiling (toxicity >500 mg/1000 kcal in literature)

### Locked Premix Baseline (per pouch, via CatPro/DogPro @1 g/pouch):

- Selenium: 0.001 g / 100 g premix → ~0.10 mg/pouch (1000 kcal basis: ~0.12 mg)
- Zinc: 0.225 g / 100 g premix → ~20 mg/pouch (per 1000 kcal basis: ~20–21 mg)
- Iron: 0.150 g / 100 g premix → ~9 mg/pouch (per 1000 kcal basis: ~9 mg)

### Natural Ingredient Contribution (per pouch, literature values):

- Selenium: Egg yolk (25–30  $\mu\text{g/egg}$ ), sardine (0.4–0.6  $\mu\text{g/g}$ ), kidney/liver small traces. Adds ~0.02–0.05 mg/pouch.
- Zinc: Meat/organs (2–5 mg/100 g), sardine (1–2 mg/100 g). Adds ~1–2 mg/pouch.

- Iron: Liver rich (6–8 mg/100 g), kidney (4–6 mg/100 g), heart (3–4 mg/100 g). Adds ~1.5–3 mg/pouch depending on SKU.

**Post-Retort Loss Assumptions:** - Selenium (organic yeast form stable, negligible loss). - Zinc & iron stable under retort. → No additional overages required beyond premix.

**Compliance Statement:** - Selenium: With premix ~0.12 mg/1000 kcal + food ~0.03 mg → total ~0.15 mg/1000 kcal. Safely above 0.09 mg floor, <30% of 0.45 mg ceiling. - Zinc: ~20–22 mg/1000 kcal, just above 18.5 mg floor, <2% of ceiling. - Iron: ~10–12 mg/1000 kcal, above floor, far below any tox risk.

**SOP Notes:**

1. Selenium source: selenium yeast preferred (organic form → higher bioavailability, safety). Inorganic sodium selenite avoided.
2. Routine premix COA verification: Se, Zn, Fe declared values must match dosing spec.
3. No additional Zn/Fe fortification permitted beyond premix.
4. Liver inclusion controlled ( $\leq 5$  g in any SKU) to avoid Fe spikes.

**Outcome:** This trinity is fully buffered by premix and natural meats: - Selenium = green (narrow but controlled). - Zinc = green (just above floor, no excess). - Iron = green (organ contribution balanced by rotation).

## Appendix B8 — Copper and Manganese Strategy[31]

**Background:** Copper (Cu) and manganese (Mn) are trace minerals with critical enzymatic roles: - Copper: cofactor in hemoglobin synthesis, connective tissue enzymes, pigmentation. - Manganese: cofactor in cartilage/bone metabolism, antioxidant enzymes. Both are required in very small amounts, and chronic excess causes accumulation (liver Cu storage disease in cats/dogs).

**Regulatory Standards (AAFCO/FEDIAF, per 1000 kcal):**

- Copper: floor 1.0 mg; ceiling 250 mg
- Manganese: floor 1.25 mg; ceiling 36 mg

**Locked Premix Baseline (per pouch, via CatPro/DogPro @1 g/pouch):**

- Copper: 0.015 g / 100 g premix → 1.5 mg/pouch → 1.2 mg/1000 kcal
- Manganese: 0.030 g / 100 g premix → 3.0 mg/pouch → 2.4 mg/1000 kcal

**Natural Ingredient Contribution (per pouch, literature values):**

- Copper: liver (0.2–0.4 mg/g), kidney (0.05–0.1 mg/g), yolk (trace). With 2–5 g liver, adds 0.5–1.0 mg/pouch.
- Manganese: pumpkin (0.15–0.2 mg/100 g), egg yolk (trace), meat negligible. Adds 0.02–0.05 mg/pouch.

**Post-Retort Loss Assumptions:** - Copper and manganese are heat stable. - No overage needed; premix delivers controlled levels.

**Compliance Statement:** - Copper: 1.2 mg/1000 kcal (premix) + 0.5 mg food = 1.7 mg/1000 kcal. Safely above 1.0 mg floor, <1% of 250 mg ceiling. - Manganese: 2.4 mg/1000 kcal (premix) + 0.05 mg food = 2.5 mg/1000 kcal. Safely above 1.25 mg floor, <10% of 36 mg ceiling.

**SOP Notes:**

1. Premix is the main Cu and Mn source; organs contribute modest Cu only.
2. Keep liver  $\leq 5$  g/sku to avoid Cu accumulation.

3. No extra Mn fortification — pumpkin/yolk are sufficient buffers.
4. Annual batch assays to verify Cu accumulation is avoided in long-term feeding lanes.

**Outcome:** - Copper = green (conservative, buffered). - Manganese = green (well above floor, far below ceiling). - Together: balanced against Zn and Fe in Appendix A7 to maintain safe trace mineral profile.

## Appendix B9 — Potassium Sodium Magnesium Policy

**Background:** Potassium is the major intracellular cation, critical for muscle, cardiac, and nerve function. It is abundant in meat tissues.

### Regulatory Standards (AAFCO/FEDIAF, per 1000 kcal):

- Minimum: 1,500 mg
- Maximum: none specified (upper safety margin from NRC: 6,000–7,000 mg).

**Natural Contributions (per pouch, lit values):** - Chicken heart: 220–250 mg/100 g - Chicken gizzard: 200–220 mg/100 g - Chicken liver: 230–260 mg/100 g - Lean chicken cuts: 250–300 mg/100 g - Lamb muscle: 300 mg/100 g - Sardine/tuna: 400–450 mg/100 g - Egg yolk: 110 mg/100 g - Pumpkin puree: 200 mg/100 g

**Compliance Statement:** - CatCore SKUs: 1,600–2,200 mg/1000 kcal. - Sardine SKUs higher (2,400–2,600 mg/1000 kcal). - DogCore 1,800–2,000 mg/1000 kcal. → All above floor; no ceiling defined. Green.

## Appendix B5 — Sodium (Na) Audit

**Background:** Sodium is key for extracellular osmotic balance, acid-base regulation, and neuromuscular activity.

### Regulatory Standards (AAFCO/FEDIAF, per 1000 kcal):

- Minimum: 200 mg
- Maximum: none specified (NRC tolerable upper 3,000–3,500 mg).

**Natural Contributions (per pouch, lit values):** - Chicken heart: 60–80 mg/100 g - Chicken gizzard: 70 mg/100 g - Chicken liver: 70–90 mg/100 g - Lamb: 75 mg/100 g - Sardine: 400–450 mg/100 g (highest source). - Tuna: 40 mg/100 g (very lean). - Egg yolk: 45 mg/100 g. - Pumpkin puree: negligible.

**Compliance Statement:** - CatCore SKUs: 250–600 mg/1000 kcal. - Sardine SKU elevated (700–800 mg/1000 kcal). - DogCore lanes: 300–400 mg/1000 kcal baseline. → All above floor, all far below tolerable upper. Green.

## Appendix B6 — Magnesium (Mg) Audit

**Background:** Magnesium is essential for enzyme activation, neuromuscular stability, and energy metabolism. Chronic excess predisposes cats to urinary calculi; thus careful balance is required.

### Regulatory Standards (AAFCO/FEDIAF, per 1000 kcal):

- Minimum: 100 mg
- Maximum: 250 mg (cats); no strict max for dogs but NRC tolerable upper 500 mg.

**Natural Contributions (per pouch, lit values):** - Chicken heart/gizzard/liver: 20–25 mg/100 g. - Lean chicken cuts: 25 mg/100 g. - Lamb: 22–28 mg/100 g. - Sardine: 35–40 mg/100 g. - Tuna: 25 mg/100 g. - Egg yolk: 5–10 mg/100 g. - Pumpkin puree: 10 mg/100 g.

**Compliance Statement:** - CatCore SKUs: 120–180 mg/1000 kcal. - Sardine SKU: 200–220 mg/1000 kcal. - DogCore lanes: 150–170 mg/1000 kcal. → All above floor, all below ceiling. Green.

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# Appendix B

## Conclusion & Bill of Materials

### Conclusion – The Growlrr Way

Growlrr began with a belief: that nutrition for companion animals can be both **scientifically precise** and **deeply humane**.

Raw ingredients were selectively chosen for their nutrient profile and formulations are developed to comply with recognised nutritional standards such as **AAFCO** and **FEDIAF**, and packaging processing were developed ensuring all essential nutrients, vitamins and minerals are met—whether naturally occurring in ingredients or added through precisely targeted nutrient premixes.

Every measure and every process in our values serves one purpose: to build food that aligns with nature, and serve the companion animal that depends on us to take care of its nutrition and well being while meeting the regulatory benchmarks that safeguard its health. What started as formulation has become a living framework of balance—organ-forward, bone-broth anchored, rotation-driven, and supported by measurable data.

At Growlrr the claim “**Complete & Balanced**” is not a fixed recipe with fillers but an entire **design framework**—achieved through precision, maintained through rotation, as Appendices **A1–A10** and **B1–B10** demonstrate. Each formulation stands independently complete, yet collectively contributes to systemic balance across multiple prey species.

Animals thrive on dietary diversity; it sustains engagement, supports immune health, and delivers comprehensive nourishment by design. In feeding them, we share a bond and enjoy their vitality—and the assurance that their food reflects intention and integrity.

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**Prepared by:** \_\_\_\_\_ **Reviewed by:** \_\_\_\_\_ **Approved by:** \_\_\_\_\_

**Date of Canon Lock:** \_\_\_\_\_ **Revision: A.2 (Frozen)**

## Master Procurement BOM - CatCore- DogCore Raw Perishables (80 kg Production)

**Scope:** Aggregated raw materials for 6 CatCore SKUs x 10Kg batch each + 1 SKU0 Reference Feed x 10 kg batch + 1 DogcorePro x10Kg batch = 80 kg total production or 800 pouches of nett 100g weight.

**Exclusions:** All Catcore Premixes, All DogCore powder formulation and premixes, purified water for broth (80L) (separate BOMs or supplier-handled)

### Procurement Notes:

- All chicken components: Source from single poultry supplier for traceability.
- Prefer antibiotic free egg-laying hens over caged broiler hens.
- All goat components: Source from single red meat supplier for traceability
- Overage accounts for: rendering loss (frames), trimming waste, QC rejections, retention samples
- Critical tolerance items (liver): 15% overage due to bile sac removal and strict QC
- Frame mince: 30% overage for collagen rendering loss before mincing
- Fish bone meal: 15% overage due to fine powder QC
- Maintain cold chain logs for all perishables (4 °C, max 24 hours storage)

### Storage Requirements:

- Refrigerated perishables (chicken, goat, sardine): 4 °C  $\pm$  2 °C immediately upon unloading and QC.
- Maintain Vendor Cold Chain Logs, Vendor Traceability, Incoming QC time-stamp
- Ensure Cold chain maintained throughout with no process without coldchain for more than 20 minutes. Record timestamps.
- Pumpkin/Spinach: Refrigerate after cooking to puree (4 °C, use within 24 hours)
- Egg yolk powder: Cool, sealed, dry storage (20 °C, RH < 60 %)
- Fish bone meal: Sealed container, cool, dry (20 °C, RH < 60 %)

### Traceability:

- Record supplier, lot number, receipt date for ALL ingredients
- Attach COAs for egg yolk powder and fish bone meal
- Log cold chain temperatures every 4 hours
- Retain batch records for minimum 2 years

### Procurement Notes:

- All chicken components: Source from single poultry supplier for traceability.
- Prefer antibiotic free egg-laying hens over caged broiler hens.
- All goat/mutton components: Source from single red meat supplier for traceability
- Overage accounts for: trimming waste, QC rejections, retention samples, processing loss
- Critical tolerance items (liver): 15% overage due to bile sac removal and strict QC
- Fish bone meal: 15% overage due to fine powder QC
- Sardine SKU has no bone broth. It is in purified water.
- DogCorePro SKU is in goat bone broth.
- Maintain cold chain logs for all perishables (4 °C, max 24 hours storage)

### Storage Requirements:

- Refrigerated perishables (chicken, lamb, goat, sardine): 4 °C  $\pm$  2 °C immediately upon unloading and QC.

- Maintain Vendor Cold Chain Logs, Vendor Traceability, Incoming QC time-stamp, incoming coldchain logs.
- Ensure Cold chain is maintained throughout with no process without coldchain for more than 20 minutes. Record timestamps.
- Pumpkin: Refrigerate after chopping or cooking to puree (4 °C, use within 24 hours)
- Egg yolk powder: Cool, sealed, dry storage (20 °C, RH < 60 %)
- Fish bone meal: Sealed container, cool, dry (20 °C, RH < 60 %)

**Traceability:**

- Record supplier, lot number, receipt date for ALL ingredients
- Attach COAs for egg yolk powder and fish bone meal
- Log cold chain temperatures every 4 hours
- Retain batch records for minimum 2 years

**Bill of Materials: CatCore Heart SKU****Batch Specifications**

- Batch size: 10 kg (100 pouches)
- Per pouch declared weight: 100 g

**Raw Ingredients****Processing Instructions**

- Thoroughly wash all meat products in running hot jet stream water for 5 minutes to wash off any blood, coagulants, debris and other undesirable particles.

**Solid Preparation (1.5cm Standard):**

- Measure out each raw ingredient using calibrated scale and tight tolerance. Keep the rest refrigerated.
- Use sharp knife or dicer machine
- All diced ingredients: uniform  $1.5\text{cm} \pm 0.5\text{cm}$  cubes
- Maintain strict cold chain logs before, during and after prep (4 deg C)
- Measure each ingredient post dicing and note down the weight.
- Refrigerate immediately before proceeding to next ingredient.
- Keep preparation time to under 20 minutes to control pathogen load.

**Frame Mince:**

- Chicken Bone Mince as per Bone Broth-SOP 30-B
- Pass through 5mm sieve twice as per Bone Broth
- Should be fine paste with no large bone fragments. Reject if shards present. Maintain coldchain Logs

**Egg Yolk + Pumpkin Preparation:**

1. Measure 400g egg yolk powder + 400g freshly cooked pumpkin puree
2. Blend together in food processor until smooth paste (no lumps)
3. Use within 4 hours or refrigerate overnight (4 deg C; max 12 hours). Maintain coldchain Logs
4. Add to blanched solids during marination process step. Follow SOP30-A



**Liquid Components**

Component	Per Batch (kg)	Per Pouch (g)
Chicken Bone broth (Follow SOP 30-B)	4.10 $\pm$ 0.10	41.0
Blanch water (process recovery-refer SOP 30-A)	0.250 $\pm$ 0.010	2.5
<b>TOTAL LIQUIDS</b>	<b>4.350</b>	<b>43.5</b>

- **CatPro Premix:** Complements CatCore Fresh Proteins with complete essential vitamins, minerals and chelators and adequate retort loss overage.
- **Usage:** 100 g per 10 kg production run or 1.0 g per 100 g wet food pouch complements with complete essential vitamins, minerals and chelators.
- **AAFCO Compliance:** Meets AAFCO requirements for complete and balanced nutrition.
- **Design Overages:** Enhanced taurine formulation for cardiac health support. Vitamin A is balanced carefully with daily 4.0g fresh liver from 2 CatCore pouches to avoid stacking.[1].
- **Omega-3 Fish Oil Blend:** 250ml Omega-3 Fatty Acid Fish Oil PV $\leq$ 5.0meq/Kg is added per 10Kg run or 2.5ml per per 100g wet food pouch except sardine SKU.
- **Antioxidant Premix:** 100ml per 10Kg run or 1ml per 100g wet food pouch. Provides Primary Vitamin E (dl- $\alpha$ -tocopheryl) and blended organic antioxidants for enhanced oxidative stability.
- **Alginate Gel - Ca Premix:** 100g per 10Kg run. Forms gel under retort heat. Delivers additional 80mg dietary Ca per 100g wet food pouch.
- **Palatant Premix:** 100ml per 10Kg run or 1ml per 100g wet food pouch.

Table B.1: Master Procurement BOM Plus - CatCore Perishables (60 kg + SKU0 10 kg = 70 kg Production)

Ingredient	Net Total (kg)	Overage (%)	Procurement (kg)	Notes
<i>CHICKEN COMPONENTS</i>				
Chicken frame with 30%neck and feet	8.250	30.00	11.0	Clean, no claws, f dirt
Chicken muscle cuts	6.470	10	7.5	Trim fat, dice 1.5cm
Chicken heart	5.200	10	6.0	Trim vessels, dice
Chicken gizzard	2.740	10	3.5	Remove grit, dice
Chicken liver	1.300	15	1.5	Remove bile sac, d STRICT QC
<i>GOAT COMPONENTS</i>				
Goat frame with 30% trotters	9.570	30	12.0	Cleaned with no s or dirt, 3.0kg extra Core broth phase
Goat spleen	3.310	10	3.75	Remove capsul 1.5cm
Goat kidney	3.310	10	3.75	Remove core/fa 1.5cm
Goat heart	1.600	10	2.0	Trim vessels, dice
Goat muscle cuts	1.140	10	1.5	Trim fat, dice 1.5cm
Goat liver	0.460	15	0.50	Remove bile sac, d STRICT QC
<i>MARINE COMPONENTS</i>				
Sardine (whole)	6.310	15	7.5	Gutted, heads/tai 1.5cm
Fish bone meal	1.090	15	1.5	Pet food grade, ≤
<i>BINDING &amp; TEXTURE</i>				
Whole Red Pumpkin	1.400	—	1.5	Pre-cook to puree hrs
Fresh Spinach	0.490	—	1.0	Blanch to puree, m
Egg yolk powder	1.340	—	1.5	Sealed, cool, dry
<b>TOTAL PERISHABLES</b>	<b>54.0</b>		<b>66.00</b>	22% avg overage

Table B.2: CatCore Heart (Chicken) SKU - Raw Materials per 10 kg Batch

Ingredient	Per Batch (Kg)	Prep Method	Traceability Log	
Chicken heart	2.400 ±0.08	Diced 1.5cm	[QC-FORM-_____]	
Chicken frame mince	2.000 ±0.05	Fine grind 5mm sieve	[QC-FORM-_____]	Follow Bone Broth SOP
Chicken muscle cuts	1.100 ±0.08	Diced 1.5cm	[QC-FORM-_____]	
Pumpkin puree	0.400 ±0.01	Blended with egg yolk	[QC-FORM-_____]	Pre-cooked
Egg yolk powder	0.400 ±0.01	Blended with pumpkin	[QC-FORM-_____]	Blended
Chicken liver	0.200 ±0.005	Diced 1.5cm	[QC-FORM-_____]	
<b>TOTAL SOLIDS</b>	<b>6.500 ±0.05</b>	Calibrated Scale	[QC-FORM-_____]	Refridgerat

## **Appendix C**

### **Labels and Fliers**

# References

- [1] AAFCO Dog and Cat Food Nutrient Profiles. [https://www.aaafco.org/wp-content/uploads/2023/01/Model\\_Bills\\_and\\_Regulations\\_Agenda\\_Midyear\\_2015\\_Final\\_Attachment\\_A\\_-\\_Proposed\\_revisions\\_to\\_AAFCO\\_Nutrient\\_Profiles\\_PFC\\_Final\\_070214.pdf](https://www.aaafco.org/wp-content/uploads/2023/01/Model_Bills_and_Regulations_Agenda_Midyear_2015_Final_Attachment_A_-_Proposed_revisions_to_AAFCO_Nutrient_Profiles_PFC_Final_070214.pdf). Key Nutrient Profile standards reference. 2015.
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