



Factory address: 99/3 Moo 1Chiangrai –Dongmada Road Mae korn Muang Chiangrai 57000 Tel:+66-53-673985-6 Fax +66-53-726998

Head office address: 59/3 Soi Sukhumvit 39 , Sukhumvit Raod, Klongton-nua , Wattana , Bangkok 10110 . Tax ID : 010552904117 tel. 662-262-0030-3 Fax 662-262-0029.

## SPECIFICATION SHEET OF FINISHED PRODUCT

Product name	Organic Ponzu Sauce No.1			Page 1 of 2
Revision No	00	Revised date of document	10/11/2023	

## 1.Characteristics of finished product

Item	Method of Analysis	Specification	Frequency
<u>Chemical properties</u>			
pH	pH Meter	3.50 - 4.20	Every lot
%NaCl (w/w)	Titration	10.50-11.00	Every lot
Brix	Refractometer	30 – 40	Every lot
Color Degree	Japanese Soy Sauce Standard	# 19 - # 27	Every lot
<u>Microbiological Characteristics</u>			
Total Plate Count <sup>[d]</sup>	Petri film, AOAC 990.12	<1 x 10 <sup>4</sup> cfu / g	Every lot
Yeast & Mold <sup>[a]</sup>	Petri film, AOAC 997.02	<10 cfu / g	Every lot
Coliform <sup>[a]</sup>	BAM (2020)	<3 MPN / g	Twice a year
<i>Clostridium perfringens</i> <sup>[e]</sup>	BAM (2001)	<1 x 10 <sup>3</sup> cfu / g	Twice a year
<i>Bacillus cereus</i> <sup>[e]</sup>	BAM (2020)	<1 x 10 <sup>3</sup> cfu / g	Twice a year
<i>Staphylococcus aureus</i> <sup>[e]</sup>	BAM (2016)	<1 x 10 <sup>2</sup> cfu / g	Twice a year
<i>Salmonella spp.</i> <sup>[e]</sup>	BAM (2020)	Not detected / 25 g	Twice a year
<u>Contaminant</u>			
GMOs	PCR /In-house method STM	Not detected	Once a year
Aflatoxin <sup>[b]</sup>	No.03-038 based on,AOAC (2019), 991.31	Not detected	Twice a year
Lead (Pb) <sup>[b]</sup>	A.O.A.C.(2019) 2011.19	< 1 ppm	Twice a year
Tin (Tn) <sup>[b]</sup>	A.O.A.C.(2019) 2011.19	< 250 ppm	Twice a year
Arsenic (As) <sup>[b]</sup>	A.O.A.C.(2019) 2011.19	< 2 ppm	Twice a year
Mercury(Hg) <sup>[b]</sup>	US EPA, Method 7473	<0.02 ppm	Twice a year
Copper <sup>[a]</sup>	A.O.A.C.(2019) 2011.19	<20ppm	Twice a year
Melamine	In-house method STM No. 03-030 based on USFDA Administration, Laboratory Information Bulletin, LIB No.4423, Vol.24, October 2008	Not detected	Twice a year
3-MCPD <sup>[c]</sup>	In-house method STM No.03-062 based on Journal of AOAC International, Vol.84, No.2:2001, page 455-465	< 0.02 ppm	Twice a year

## Reference

[a]=Notification of MINISTRY OF PUBLIC HEALTH ,No. 317 , B.E.2553 Re: Flavoring Products obtained from Protein Hydroxylation of Soy Bean.

[b]=Notification of MINISTRY OF PUBLIC HEALTH, No. 414, B.E.2563 Re: Standard of contaminant in food.

[c]=Commission regulation (EC) No.1881/2006.

[d]=Notification of MINISTRY OF INDUSTRY: THAI INDUSTRIAL STANDARD: TIS. 8 – 2549 Re: SEASONING SAUCE.

[e]=Notification of MINISTRY OF PUBLIC HEALTH,No.416) B.E.2563 (2020) Issued by virtue of the Food Act B.E. 2522 Re: Prescribing the quality or standard, principles, conditions and methods of analysis for pathogenic microorganisms in foods



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2. Organoleptic standard

Appearance Red brownish to brown color Liquid\*

Flavor Good normal Vinegar.

Taste Salty, sweet, and sour in taste.

3. Ingredients

Ingredients	%	Country of Origin
Tamari Organic Soy Sauce (Organic Soybean/ Organic Rice/ Water/Salt)	30.00	Organic Soybean : Thailand/ Brazil Organic Rice : Thailand water: Thailand Salt : Thailand
Water	26.06	Thailand
Organic cane sugar	17.75	Thailand
Organic Fairtrade Rice	13.08	Thailand
Vinegar 5.2 %		
Rock Salt	6.59	Thailand
Organic Kombu Extract	3.71	France
Organic Lime	2.81	Thailand

No preservative and artificial color added

4.Packing

Tin can coated with food grade lacquer : 18L

PET plastic bottle : 1 L, 5L, 10L

Glass bottle 0.2, 0.25, 0.3, 0.6, 0.7 ml.

Package and packing can be advised by customer.

10.Distribution conditions

Ambient dispatching to the destination by truck with completely canvas  
sealing or container under carefully practices.

Remark 1.\* The color of product will be darken which directly relate to storage time.

Reported by

  
(Mrs.Prakaiwan Tepmanee )

Position

Assistant QA Manager

Date

10 / 11 / 2023

Approved by

  
(Mr.Phitchai Phitchanuwat)

Position

QMR &amp; QA Manager

Date

10 / 11 / 2023

5. Allergy Advice

This product contains soybean.

6.How the product is to be use

Use as the condiment or the composition for cooking food.

7Shelf life

Tin Can , Glass bottle 2.0 Years from manufacturing date.

PET Plastic Bottle 1.5 Years from manufacturing date.

8.Storage condition

Stored indoor at temperature below 40 ° C and avoid exposure

. to directly sunlight. After opening, refrigerator needed to

maintain the quality.

9.Traceability

Lot Identification : MFG: DDMMYYYY

EXP: DDMMYYYY

DD date, MM month and YYYY year in Era of Production and Expiry

date. Lot Identification can be advised by customer.