Issue date :27/11/19

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: 10th Floor, united Tower Bludg, 333/16, Sukumvit Rd. Klongton-nua, Wattana, Bangkok 10110 Tel+66-2185-2571 Fax.+66-2185-2750

### SPECIFICATION SHEET OF FINISHED PRODUCT

| Product name | ORGANIC TAMARI SOY SAUCE |                          |            | Page 1 of 2 |
|--------------|--------------------------|--------------------------|------------|-------------|
| Revision No  | 009                      | Revised date of document | 28/04/2021 |             |

### 1. Characteristics of finished product

| Item                            | Method of Analysis                     | Specification               | Frequency    |
|---------------------------------|--|-----------------------------|--------------|
| Chemical Characteristics        |  |                             |              |
| рН                              | pH Meter                               | 4.70 – 5.00                 | Every lot    |
| %Sodium chloride as NaCl (w/v)  | Titration                              | 16.30 – 17.20               | Every lot    |
| %Total nitrogen content (w/v)   | A.O.A.C.1995                           | 1.74 – 1.80                 | Every lot    |
| Total soluble solid (Brix)      | Refractometer                          | 35.0 – 38.0                 | Every lot    |
| Microbiological Characteristics |  |                             |              |
| Total Plate Count [a]           | BAM (2001)                             | < 1 x 10 <sup>4</sup> Cfu/g | Every lot    |
| Yeast & Mold [a]                | BAM (2001)                             | < 10 Cfu/g                  | Every lot    |
| Coliform [a]                    | BAM (2002)                             | < 3 MPN/g                   | Twice a year |
| Clostridium perfringens [e]     | BAM (2001)                             | <1 x10 <sup>3</sup> Cfu/g   | Twice a year |
| Bacillus cereus [e]             | ISO 7932 : 2004                        | <1 x10 <sup>3</sup> Cfu/g   | Twice a year |
| Staphylococcus aureus [e]       | BAM (2001)                             | <1 x10 <sup>2</sup> Cfu/g   | Twice a year |
| Salmonella spp. [e]             | ISO 6579 : 2002 (E)                    | Not detected/25 g           | Twice a year |
| E.coli [1]                      | BAM (2002)                             | Not detected                | Twice a year |
| Contaminant                     |  |                             |              |
| GMOs                            | PCR                                    | Not detected                | Once a year  |
| Aflatoxin <sup>[b]</sup>        | In house method by Fluorometer base on | Not detected                | Twice a year |
|                                 | Vicam Aflatest Instruction Manual 1997 |                             |              |
| Lead (Pb) <sup>[b]</sup>        | A.O.A.C.(2000)                         | < 1 ppm                     | Twice a year |
| Tin (Tn) <sup>[b]</sup>         | A.O.A.C.(2000)                         | < 250 ppm                   | Twice a year |
| Arsenic (As) [b]                | A.O.A.C.(2000)                         | < 2 ppm                     | Twice a year |
| Mercury(Hg) [b]                 | A.O.A.C.(2000)                         | <0.02 ppm                   | Twice a year |
| Melamine                        | In house method base on USFDA, LIB     | Not detected                | Twice a year |
|                                 | No.4396 Vol. 23 (2007), by LC-MS/MS    |                             |              |
| 3-MCPD <sup>[c]</sup>           | In house method base on Chromatography | < 0.002 ppm                 | Twice a year |
|                                 | A,952 by GC/MS                         |                             |              |

### <u>Reference</u>

- [a] = Notification of MINISTRY OF PUBLIC HEALTH ,No. 317 , B.E.2553 Re: Flavoring Products obtained from Protein Hydroxylation of Soy Bean.
- $^{\text{[b]}}$  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 Re: Food Standard: Prescribing the principles, conditions and methods of Bacterial pathogen that causes disease.
- Notification of MINISTRY OF PUBLIC HEALTH, No. 61, B.E.2524, No.135, B.E.2534 Re: Water



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| Product name | ORGANIC TAMARI SOY SAUCE |                          |            | Page 2 of 2 |
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### 2. Organoleptic standard

Appearance Red brownish to dark brownish color Liquid\*

Flavor Good normal rage of soy sauce.

Taste Salty and good normal of soy sauce.

### 3. Allergy Advice

This Product contains soybean.

### 4. Direction of usage

Use as the condiment or the composition for cooking food.

#### 5. Ingredients

| Ingredients                                 | %    | Country of Origin |  |  |
|---|------|-------------------|--|--|
| Organic Soybean                             | 34.0 | Thailand          |  |  |
| Water                                       | 27.0 | Thailand          |  |  |
| Organic Rice                                | 22.0 | Thailand          |  |  |
| Refined – salt ( Non – anti caking)         | 17.0 | Thailand          |  |  |
| No preservative and artificial color added. |      |                   |  |  |

#### 6.Shelf life

PE Plastic Bulk, drum
1.0 Year from manufacturing date.

PET Plastic Bottle
1.5 Years from manufacturing date.

Tin Can
2.0 Years from manufacturing date.

Glass bottle
2.0 Years from manufacturing date.

## 7.Storage condition

Stored indoor at temperature below 40 ° C and avoid exposure to direct sunlight and moisture. After opening, refrigerator needed to maintain the quality.

### 8.Packing

PE plastic container: 200 L, IBC 1,000L\*
PET plastic bottle: 1 L, 5L, 10L

Tin can coated with food grade lacquer: 18L

Glass bottle closed with plastic cap and packed 6 bottles and 12 bottles in

paper carton : Volume 0.2, 0.3, 0.6 and 0.7  $\ensuremath{\mathsf{L}}$ 

Package and packing can be advised by customer.

### 9.Tracebility

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.

# 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.

2 \*\* This product is packed in the reused IBC 1,000L container, for avoid the over microbial result from the post contamination. It should be rechecked before used.

Reported by



Approved by

( Mrs.Achara Konhong )

( Mrs.Prakaiwan Tepmanee )

Position Chief of Quality Control Department Position Production Planning and Control Manager

**Date** 28/04/2021 **Date** 28/04/2021