Issue date :03/10/23

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 | JOHIN SPECIAL SOY SAUCE (J2) | | | Page 1 of 2 |
|--------------|------------------------------|--------------------------|------------|-------------|
| Revision No | 01 | Revised date of document | 22/12/2023 | |

1. Characteristics of finished product

| Item | Method of Analysis | Specification | Frequency |
|--------------------------------------|--|-----------------------------|--|
| Chemical Characteristics | | | |
| Н | pH Meter | 4.70 – 4.90 | Every lot |
| %Sodium chloride as NaCl (w/v) | Titration | 16.30 – 17.20 | Every lot |
| %Total nitrogen content (w/v) | Kjeldahl Method | 1.63 – 1.67 | Every lot |
| Total soluble solid (Brix) | Refractometer | 35 - 38 | Every lot Every lot |
| Color degree | Japanese soy sauce color meter | #9 - #15 | |
| Microbiological Characteristics | | | |
| Total Plate Count ^[d] | Petri film, AOAC 990.12 | $<1 \times 10^3$ cfu / g | Every lot Every lot Twice a year Twice a year Twice a year |
| Yeast & Mold [e] | Petri film, AOAC 997.02 | <10 cfu / g | |
| Coliform [6] | BAM (2020) | <3 MPN / g | |
| Clostridium perfringens [°] | BAM (2001) | <1 x10 ³cfu / g | |
| Bacillus cereus [e] | BAM (2020) | <1 x10 ³ cfu / g | Twice a year |
| Staphylococcus aureus ^[e] | BAM (2016) | <10 cfu / g | Twice a year |
| Salmonella spp. [e] | BAM (2020) | Not detected / 25 g | |
| Contaminant | | | |
| GMOs | PCR | Not detected | Once a year |
| Aflatoxin [b] | In-house method STM No.03-038 based on | Not detected | Twice a year |
| | AOAC (2019), 991.31 | | |
| Lead (Pb) ^[b] | A.O.A.C.(2019) 2011.19 | < 1 ppm | Twice a year |
| Tin (Tn) ^[b] | A.O.A.C.(2019) 2011.19 | < 250 ppm < 2 ppm | Twice a year Twice a year |
| Arsenic (As) [b] | A.O.A.C.(2019) 2011.19 | <0.02 ppm | Twice a year |
| Mercury(Hg) [b] | US EPA, Method 7473 | <20ppm | Twice a year |
| Copper [a] | A.O.A.C.(2019) 2011.19 | Not detected | Twice a year |
| Melamine | In-house method STM No. 03-030 based on USFDA Ad- | | |
| | ministration, Laboratory Information Bulletin, LIB | | Twice a year |
| | No.4423, Vol.24, October 2008 | < 0.02 ppm | |
| 3-MCPD [c] | In-house method STM No.03-062 based on | | |
| | Journal of AOAC International, Vol.84, | | |
| | No.2:2001, page 455-465 | | |

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]= Eu regulation EC2023/915
- [d] =Notification of MINISTRY OF INDUSTRY: THAI INDUSTRIAL STANDARD: TIS. 8 2564 Re: SEASONING SAUCE.
- [e]= Notification of MINISTRY OF INDUSTRY: THAI INDUSTRIAL STANDARD: TIS. 252 2563 Re: SOY SAUCE.



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SPECIFICATION SHEET OF FINISHED PRODUCT

| Product name | | JOHIN SPECIAL SOY SAUC | Page 2 of 2 | |
|--------------|----|--------------------------|-------------|--|
| Revision No | 01 | Revised date of document | 22/12/2023 | |

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. Ingredients

| Ingredients | % | Country of Origin |
|-------------------------------------|------|-------------------|
| Soybean Water | 32.0 | Thailand |
| Water | 29.0 | Thailand |
| wheat | 21.0 | Australia |
| Refined - salt (Non - anti caking) | 18.0 | Thailand |

No preservative and artificial color added.

4.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 L

5. Allergy Advice

This Product contains soybean and wheat.

6. How the product is to be use

Use as the condiment or the composition for cooking food.

7.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.

8.Storage condition

Stored indoor at temperature below 40 ° C and avoid

exposure to direct sunlight and moisture. After opening,

Refrigerator need 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.

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

2505

Approved by

No.

(Mrs.Prakaiwan Tepmanee)

20100 0000

(Mr.Phitchai Phitchanuwat)

Position

Assistant QA Manager

Position

QMR & QA Manager

Date

22/12/2023

Date

22/12/2023