Issue date :03/10/23

Factory address: 99/3 Moo 1Chiangrai –Dongmada Road Mae korn Muang Chiangrai 57000 Tel<sup>‡</sup>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 EXTRA SOY SAUCE FAIRTRADE			Page 1 of 2
Revision No	00	Revised date of document	03/11/2023	,

#### 1. Characteristics of finished product

Item	Method of Analysis	Specification	Frequency
Chemical Characteristics			
рН	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	1.53 – 1.57	Every lot
Total soluble solid (Brix)	Refractometer	33 - 37	Every lot
Color Degree	Japanese Soy Sauce Standard	#9 - #15	Every lot
Microbiological Characteristics			
Total Plate Count <sup>[d]</sup>	Petri film, AOAC 990.12	<1 x 10 <sup>3</sup> cfu / g	Every lot
Yeast & Mold [a]	Petri film, AOAC 997.02	<10 cfu / g	Every lot
Coliform [a]	BAM (2020)	<3 MPN / g	Twice a year
Clostridium perfringens [e]	BAM (2001)	<1 x10 <sup>3</sup> cfu / g	Twice a year
Bacillus cereus [0]	BAM (2020)	<1 x10 <sup>3</sup> cfu / g	Twice a year
Staphylococcus aureus [e]	BAM (2016)	<1 x10 <sup>2</sup> cfu / g	Twice a year
Salmonella spp. [0]	BAM (2020)	Not detected / 25 g	Twice a year
Contaminant			
GMOs	PCR	Not detected	Once a year
Aflatoxin <sup>[b]</sup>	In-house method STM No.03-038 based on	Not detected	Twice a year
	AOAC (2019), 991.31		*
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) [b]	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 [a]	A.O.A.C.(2019) 2011.19	<20ppm	Twice a year
Melamine <sup>[b]</sup>	In-house method STM No. 03-030 based on USFDA	Not detected	Twice a year
	Administration, Laboratory Information Bulletin, LIB		
	No.4423, Vol.24, October 2008		
3-MCPD <sup>[c]</sup>	In-house method STM No.03-062 based on Journal	< 0.02 ppm	Twice a year
	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]=Commission regulation (EC) No.1881/2006.
- [d] =Notification of MINISTRY OF INDUSTRY: THAI INDUSTRIAL STANDARD: TIS. 8 2564 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



Issue date :03/10/23

1.0 Year from manufacturing date.

1.5 Years from manufacturing date.

2.0 Years from manufacturing date.

2.0 Years from manufacturing date.

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

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

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### SPECIFICATION SHEET OF FINISHED PRODUCT

Product name		JOHIN EXTRA SOY SAUCE FAIRTRADE		
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5. Allergy Advice

7.Shelf life

Tin Can

Glass bottle

9.Traceability

PE Plastic Bulk, drum

8.Storage condition

needed to maintain the quality.

Lot Identification: MFG: DDMMYYYY

Lot Identification can be advised by customer.

EXP: DDMMYYYY

PET Plastic Bottle

This Product contains soybean and wheat.

6. How the product is to be use

Use as the condiment or the composition for cooking food.

## 2. Organoleptic standard

Appearance Red brownish to dark brown color Liquid\*

Flavor

Good normal rage of soy sauce.

Taste

Salty and good normal of soy sauce.

#### 3. Ingredients

Ingredients	%	Country of Origin	
Water	33.0	Thailand	
Organic Fairtrade Soybean	30.0	Thailand	
Organic Fairtrade Rice	20.0	Australia	
Refined - salt ( Non - anti caking)	17.0	Thailand	i i

# 4.Packing

PE plastic container : 200 L, IBC 1,000L\*

No preservative and artificial color added.

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, and 0.6 L

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.

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

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Approved by

.

(Mrs.Prakaiwan Tepmanee )

(Mr.Phitchai Phitchanuwat)

Position

Assistant QA Manager

Position

QMR & QA Manager

Date

03/11/2023

Date

04/11/2023

SFP No.WIC-310 Issued date of Specification: 03/11/2023