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: 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 REGULAR SOY SAUCE |                          |            | Page 1 of 2 |
|--------------|-------------------------|--------------------------|------------|-------------|
| Revision No  | 000                     | Revised date of document | 22/09/2023 |             |

### 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                                  | 16.80 – 17.20                | Every lot    |
| %Total nitrogen content (w/v)   | Kjeldahl Method                            | 1.33 – 1.37                  | Every lot    |
| Total soluble solid (Brix)      | Refractometer                              | 29 – 36                      | Every lot    |
| Color Degree                    | Japanese Soy Sauce Standard                | #9 - #15                     | Every lot    |
| Microbiological Characteristics |  |                              |              |
| Total Plate Count [d]           | Petri film, AOAC 990.12                    | <1 x 10 <sup>4</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 [e]             | 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. [e]             | BAM (2020)                                 | Not detected / 25 g          | Twice a year |
| Contaminant                     |  |                              |              |
| 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) [b]                | A.O.A.C.(2019) 2011.19                     | < 2 ppm                      | Twice a year |
| Mercury(Hg) [b]                 | US EPA, Method 7473                        | <0.02 ppm                    | Twice a year |
| Copper [a]                      | A.O.A.C.(2019) 2011.19                     | <20ppm                       | Twice a year |
| Melamine                        | In-house method STM No. 03-030 based       | Not detected                 | Twice a year |
|                                 | on USFDA Administration, Laboratory        |                              |              |
|                                 | Information Bulletin, LIB No.4423, Vol.24, |                              |              |
| 3-MCPD [c]                      | October 2008                               | < 0.02 ppm                   | Twice a year |
|                                 | 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]=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 rage of soy sauce.

Taste Salty and good normal of soy sauce.

### 5. Ingredients

| Ingredients                        | %    | Country of Origin |  |
|------------------------------------|------|-------------------|--|
| Water                              | 42.0 | Thailand          |  |
| Soybean                            | 25.0 | Thailand          |  |
| Wheat                              | 20.0 | Australia         |  |
| Refined – salt ( Non – anti caking | 13.0 | Thailand          |  |
|                                    |      |                   |  |

No preservative and artificial color

added

## 8.Packing

Tin can coated with food grade lacquer: 18L

PET plastic bottle : 1 L, 5L, 10L Glass bottle 0.2, 0.3, 0.6, 0.7 ml.

Package and packing can be advised by customer.

### 10.Distribution conditions

Reported by

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

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

3. Allergy Advice

This product contains soybean and wheat.

4. Direction of usage

Use as the condiment or the composition for cooking food.

6.Shelf life

Tin Can , Glass bottle 2.0 Years from manufacturing date.

PET Plastic Bottle 1.5 Years from manufacturing date.

7.Storage condition

Stored indoor at temperature below 40 ° C and avoid exposure

to direct sunlight. After opening, refrigerator needed to

Maintain the quality of goods.

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.

A A

(Mrs.Prakaiwan Tepmanee)

Position Assistant QA Manager Position

Date 22/09/2023 Date

Man.

Approved by

(Mr.Phitchai Phitchanuwat)

QMR & QA Manager

22/09/2023