

1. General product information

duct: WHITE MISO SHINSHU 400G BAG

Quality systems 品質確認:	Valid until	有効期限	Others Iso, Halal, Kosher, Laboratory, environment, Durability, etc. その他	Valid until	有効期限
GMP			FSSC22000		
HACCP					
BRC					
IFS					
ISO 22000					

Please attach a copy of your quality certificates

Approval No / EU No:					
Only applicable for establishments handling, preparing or producing products of animal origin. Please attach a copy of your certificate					
Description					

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Product name and net contents	WHITE MISO SHINSHU 400G BAG
商品名とNET 重量:	
General description 一般商品名:	Soybean Paste
Heuschen & Schrouff article number:	
(to be completed by H&S) :	

1.1 General requirements

Products must comply to EU standard, for further detail please read appendix II

2. Product Composition (製品組成)

2.1 Component list (配合リスト)

Give the exact recipe before processing in declining order. Composite ingredients must be mentioned completely (e.g. breadcrumbs; water, yeast, wheat, salt). Give the full name of any additive, including technical additives used and the E-number.

Specify the raw material for vegetable oils, e.g. palm oil, starch, e.g. modified corn starch, hydrolyzed protein, e.g. hydrolyzed soya protein.

Add important and relevant information about the ingredients such as quality grading (e.g. rice grade AAA), processing method used (e.g. dried apricots, parboiled rice, irradiated herbs). Total quantity of all ingredients must be 100%.

Component list		
Ingredient <mark>原材料</mark> :	Quantity (%)	Country of origin 原産地:
	配合比:	尿连地:
Water	32.92	Confidential
Soybeans	29.91	Confidential
Rice	23.93	Confidential
Salt	11.25	Confidential
Alcohol	2.00	Confidential
Please check if the quantity is 100%	AL 100%	

2.2 Additives declaration (添加物)

Additives declaration 添加物						
E-number	Name <mark>名称</mark>	Category / way of use カテゴリー/使用方法				

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2.3 Ingredient declaration

Ad picture of the original artwork (Appendix I) of the export packaging or ad the artwork in a separate file.

2.4 Alcohol, halal, vegetarians (アルコール/ハラール/ベジタリアン)

Is the product free from alcohol?	Yes (No)	If no, concentration: 2%
この製品はアルコールフリーですか?		
Is the product free of artificial additives?	Yes// No	
この製品は人工添加物を含んでいませんか?		
(Colourings, flavourings, preservatives, etc.)		
Is this product Halal?	Yes /(No)	If yes, institution:
この製品はハラール食品ですか?	_	
Is it mentioned oh the packaging?	Yes /(No)	Valid until:
それはパッケージに記載されていますか?		
Is this product Kosher?	Yes /(No)	If yes, institution:
この製品はコーシャ食品ですか?		
Is it mentioned on the packaging?	Yes (No)	Valid until:
それはパッケージに記載されていますか?		
Is this product suitable for vegetarians?	Yes)/ No	
この製品はベジタリアンの方に適していますか?		
(動物肉・魚介類・乳製品不可)		
Is this product suitable for vegans?	Yes (No)	
この製品はビーガンの方に適していますか?		
(動物肉・魚介類・卵・乳製品・蜂蜜不可)	unknown	
Is this product organic?	Yes /(No)	
この製品はオーガニックですか?	_	
Is this product part of a fair trade program?	Yes (No)	Which program どのプログラムですか?
この製品はフェアトレードプログラムに参加してい		
ますか?		

3 Storage, shelf life, Weight and Traceability Coding

(保存/賞味期間/重量)

3.1 Storage conditions, Shelf life and Weight (保存状態、賞味期間と重量)

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Storage conditions & shelf life 保存状態と賞味期間					
Storage temperature: (°C)	Target 目標値	Min 最小値		Storage conditions:保存状態 Recommend to keep refrigerated	
保存温度	口水但	以)に	HX7 (IE	Recommend to keep remigerated	
Total shelf life: (moths)	12		Max		
賞味期間	months				

SECONDARY SHELF LIFE: Storage conditions & shelf life 開封後の賞味期間:保管状態と賞味期間					
Storage temperature: (°C)	Target	Min	Max	Storage conditions:保存状態	
保存温度	目標値	最小値	最大値	Recommend to keep refrigerated	
Total shelf life: (days)			Max	Consume as soon as possible	
賞味期間					

Weight: (consumer unit in gram/ml)重量(g/ml)	Target	Min	Max	
	目標値	最小値	最大値	Solid products in g, liquids in ml, Comment
		400g		
Drained weight: (gram)				(if applicable) 該当する場合
固形量(適用の場合)				

3.2 Code for traceability and code key

Codes	
Production code	
(example)	
Production code key	
(explanation production code)	



4. Allergens, GMO and Irradiation

4.1 Allergen declaration (アレルゲン)

LeDa code	Allergen	Recipe without (Z) No	Recipe contains (M) Yes	May contain (recipe without) (K)	Unknown (O)
		含まない	含む	原材料に含まない が混入の可能性	不明
	Legal allergens アレルゲン(法的)				
1.1	Wheat 小麦	~			
1.2	Rye づる	V			
1.3	Barley 大麦	~			
1.4	Oats オーツ麦 カラムスギ	~			
1.5	Spelt スペルト小麦	~			
1.6	Kamut カムット小麦	~			
1	*) Gluten グルテン				
2.0	Crustaceans 甲殼類	V			
3.0	Egg 💯	~			
4.0	Fish <u>A</u>	V			
5.0	Peanuts 落花生	V			
6.0	Soy 大豆		~		
7.0	Cow's milk 牛乳	V			
8.1	Almonds アーモンド	~			
8.2	Hazelnuts ヘーゼルナッツ	~			
8.3	Walnuts くるみ	V			
8.4	Cashews カシューナッツ	V			
8.5	Pecan nuts ピーカンナッツ	V			
8.6	Brazil nuts ブラジルナッツ	~			
8.7	Pistachio nuts ピスタチオ	~			
8.8	Macadamia/ Queensland nuts マカタ ミア/クイーンス ラント ナッツ	~			
8	*) Nuts <mark>ナッツ</mark>				
9.0	Celery セロリ	V			
10.0	Mustard からし	~			
11.0	Sesame Zŧ	~			
12.0	Sulpher dioxide and sulphites (E220 - E228) at concentrations of more than 10 mg/kg or 10 mg/l, expressed as SO2 二酸化硫黄又は亜硫酸化合物10mg/kg又はL	✓			
13.0	Lupin ルピン	~			
14.0	Molluscs 軟体動物	~			
	Additional allergens 追加のアレルゲン	•	•	1	•
20.0	Lactose 乳糖	~			
21.0	Cocoa カカオ	~			
22.0	Glutamate (E620 – E625) グルタミン酸塩	~			
23.0	Chicken meat	~			
24.0	Coriander コリアンダー	~			
25.0	Corn/ maize とうもろこし	~			
26.0	Legumes /Pulses マメ科植物	~			

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27.0	Beef 牛肉	V		
28.0	Pork 豚肉	~		
29.0	Carrot にんじん	✓		

^(*) Only to be used in case of cross contamination (see explanation gluten and nuts in enclosure)

4.2 Irradiation and Genetically Modified Organisms (GMO)遺伝子組み換え

 $\underline{ \text{Products containing irradiated ingredients or ingredients obtained from GMOs} \text{ must be labelled as such.}$

Irradiation and GMO 照射と遺伝子組み換え					
Is this product (and all its ingredients) free from irradiation?	Yes)/ No				
放射線(食品)照射処理はありませんか?					
Does the product contain ingredients which are a risk for GMO (e.g. soy, maize, wheat, rice)?	(Yes)/ No				
この製品は遺伝子組み換えの可能性のある成分が含まれていますか?					

Does the product contain ingredients which are a risk for GMO (e.g. soy, maize, wheat, rice)?	(Yes)/ No
この製品は遺伝子組み換えの可能性のある成分が含まれていますか?	
Soybeans: Assured by the Identity Preserved Handling Certificate. The unintentional mix rate of GMO soybeans is less than 0.9%.	
Rice: We use Minimum Access rice, which is inspected by the Japanese government and is assured to be NON-GMO.	
Is this product (and all its ingredients) free from GMO? According to 1829/2003/EC and 1830/2003/EC	Yes (No)
この製品は遺伝子組み換えはありませんか?	

5. Sensoric examination (官能的検査)

Sensoric examination 官能的検査						
Appearance / colour:	Yellow paste					
外観/色						
Taste: 味	Fermented soybean taste					
Odour: 臭気	Fermented soybean odour					
Texture / consistency:	Smooth, paste					
手触り/粘度/食感						

6. Chemical / Physical analysis (<mark>科学物質/分析</mark>)

Please state chemical and physical values. The blank fields should be used for other relevant data for specific products. In "measuring frequency" the control frequency in the production shall be stated, e.g. 2 times / day. Also state the method in use.

Chemical / physical analysis							
	Target	Min	Max	UoM	Method	Measuring	
	目標値	最小値	最大値		方法	Frequency	
						測定周波数	
PH				Value			
Brix				° Brix			
Dry matter 乾物				%			
Salt 塩				%			
Aluminum				mg/kg			
アルミニウム							
Water activity				Value			

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水分活性						
Toxins (if applicable)				mg/kg		
カビ・毒等						
Colour (Y%)		25	31	%	Colorimeter	Every lot
* Also known as aqueous activity coefficient						

7. Product defects (製品の欠陥)

Product defects 製品の欠陥	
Defect 弱点	UoM
Foreign material (product inherent) 製品固有の異物	%
Foreign material (not product inherent) 製品無固有の異物	%
Sand 砂	%
Fluid / drip / glaze 流体/点滴/釉薬	%
Damaged products 損傷製品	%
Percentage of remaining variances 残りの分割の割合	%

8. Microbiological analysis (微生物分析)

Give microbiological values at "best before date" -BBD-. (*) M= the upper acceptable concentration of a test organism. A count above M for any sample unit is unacceptable. In sampling frequency" the control frequency in the production shall be stated, e.g. 2 times / day. Also state the used method.

Microbiological analysis 微生物分析					
Micro-organism 微生物	M (*)	UoM	Method 方法	Sampling frequency サンプリング周波数	
Total aerobic plate count 一般生菌数	≦100,000	cfu/g	Standard method agar	As necessary	
Enterobacteriaceae 腸内細菌		cfu/g			
Coliforms 大腸菌群	Negative		Desoxycholate agar	As necessary	
Faecal coliforms <mark>糞便大腸菌群</mark>		cfu/g			
Bacillus cereus セレウス菌		cfu/g			
Staphylococcus aureus 黄色ブドウ球菌		cfu/g			
Salmonella サルモネラ		cfu/25g			
Listeria monocytogenes リステア・モノサイトゲネス		cfu/g			
Clostridium perfringens ウエルシュ菌		cfu/g			
Yeasts <mark>酵母</mark>		cfu/g			
Moulds <mark>カビ</mark>		cfu/g			

分析機関について

Is the analysing firm ISO 17025 or (EN 45001 for EU) qualified?	Yes (No)
ISO17025又は(EN45001for EU)を取得していますか?	
Is the analysing firm ISO 9001:2000 qualified?	Yes /(No)
ISO9001:2000を取得していますか?	



9. Nutrition declaration (栄養)

Liquid products in ml, solid products in g					
Nutritional Values (per 100g /100ml*)		11-04			
Property	Value <u>値</u>	UoM		_	
Energy*エネルギー	833	KJ	☑ Per 100g	☐ Per 100ml	
Energy*エネルギー	199	Kcal	☑ Raw (unprepared) 未調理時の数値	□ Prepared product 調理時の数値	
Fat* <mark>脂肪質</mark>	6.2	gram		+	
-saturated fat * 飽和脂肪酸	1.0	gram	According to cooking instruction mention on the package. If the nutrition declaratio has been filled in for prepared product, the pls. fill in correct instructions at § 11.3.		
-mono unsaturated fat 不飽和脂肪酸		gram	These instructions have the label as well.	e to be mentioned on	
-poly unsaturated fat ポリ不飽和脂肪酸		gram			
-cholesterol コレステロール		gram	1		
-trans fat トランス脂肪酸		gram			
-salatrims サラトリウム		gram			
Carbohydrates* 炭水化物	22.4	gram			
-sugars*糖類	10.3	gram			
-polyoles ポリオール類		gram			
-erytritol エリトリトール		gram]		
-starch デンプン		gram			
Fibre 食物繊維	4.9	gram			
Organic acids 有機酸		gram	1		
Alcohol アルコール		gram			
Protein* たんぱく質	11.0	gram	1		
Salt* 塩	11.5	gram	Is the salt content exclusively of naturally occurri	ng sodium?	
(=sodium x 2.5)			Yes / N	U	
Other values (than per 100g / 100ml) are not allo * these values are mandatory according To EU 116					

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Vitamins and Minerals (aplicable if mentioned on original packaging)							
ビタミンやミネラル (元のパッケージ に記載されている場合)Vitamins and Minerals ビタミン類・ミネラル類Amount 総計 総計 とロングランの EUによる1日当りの推奨摂取量Wom which will be according to EU 1169/2011 EUによる1日当りの推奨摂取量							

How are the nutritional values obtained?	Analysed and calculated
どのように栄養価を得ましたか? (literature/ calculated/ analysed by certificied laboratorium)	*Calculated according to Japanese regulation [conversion factor Total Carbohydrates (fibre + Carbohydrates): 17 kJ/g – 4 kcal/g]



10. Process description and metal detection

(工程表と金属検出)

Metal detection 金属検出						
Is the product metal detected?	(Yes)/ no					
金属検出機は通していますか?						
If yes, detection limits:	Ferrous	1.2mm	Non Ferrous	2.0mm	Stainless steel	2.8mm
もしそうであれば検出設定値について						

Describe the production process (process flowchart) and mention the critical control points of the process. Complete the CCP list:

Process descripton 工程表	
Please add process discription in this area or add the process discription as an appendix 製造工程表を記述	CCP 1: Metal detector
Soybeans → Soaking → Steaming ··· ① Rice → Soaking → Steaming → Making of Koji ··· ②	CCP2:
Weighing-Mixing $(1 \cdot 2 \cdot \text{Salt}) \rightarrow \text{Fermenting} \rightarrow \text{Blending (Add Alcohol)} \rightarrow \text{Heating}$	
Process \rightarrow Filling up \rightarrow Metal Detector (CCP) \rightarrow Finished Product	CCP3:
	CCP:
	CC1

11. Packaging and labeling (梱包とラベル)

11.1 Preservation of consumer packaging (消費者の保存)

Packaging material and Preservation 包装材料と保存		
Packaging according to:	Regulation (EC) No 10/2011 Regulation (EC) No 321/2011 Regulation (EC)No1282/2011	

Atmosphere packing 密封容器	Yes /(No)
- if yes, which method is used?	
もしはいの場合、どのような方法ですか?	
Gas packing ガスパッキング	Yes (No)
- if yes, which gasses are used?	
もしはいの場合、どのガスを使っています	

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か?	
Vacuum packing 真空パック	Yes (No)
Pasteurized 低温殺菌処理	Yes No if yes time /temperature combination:もしはいの場合、時間/温度
Sterilised 殺菌処理	Yes (No) if yes time /temperature combination:もしはいの場合、時間/温度
Active packaging	Yes (No)
機能性包装剤の使用	
- which kind is used (e.g. oxygen absorber/	
silica / other sorbents.) どの種類を使用していますか? (酸素吸収剤/シリ	
カ/他の吸着剤)	

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11.2 Method of preparation (調理方法)

Describe how consumers must prepare the product. (Cooking instructions). If the nutritional values have been indicated for the prepared product, then these instructions are obligatory and have to be printed on the label.

消費者がどのように調理するか説明して下さい。栄養表示が調理後の値であれば、その調理法をラベルに印刷することを義務付けられています。

Use to flavour your dishes.

Heuschen & Schrouff Oriental Foods Trading

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Fax: +31 (0) 45 – 5338282 Attn: Quality department

E-mail: quality@heuschenschrouff.com



Appendix I

Appendix II

The product must apply to the following (GMP, HACCP) general properties.

The product must be:

- produced with food additives which are allowed according to council directive (EC) No 95/2, the commission directive (EC) No 95/45 and regulation (EC) No 1333/2008
- at least the net weight must be mentioned on the packaging.
- free of pathogens, toxins of pathogens, and pathogen viruses, including protozoa of parasites and must comply with commission regulation (EC) No 2073/2005
- free of GMO ingredients according to Regulation (EC) No 1829/2003 and Regulation (EC) No 1830/2003.
- packed in non-migrate able packaging's. Regulation (EC) No 10/2011 and regulation (EC) No 321/2011
- free of residues of chemicals like cleaning agents and lubricants.
- free of pesticides, heavy metals.
- free of irradiated ingredients.
- comply with the maximum levels for nitrate, aflatoxins, ochratoxin A, patulin, deoxynivalenol, zearalenone, fumonisins, T-2 and HT-2 toxin, lead, cadmium, mercury, tin (inorganic), 3-mcpd, Dioxins, PCBs and Benzo(a)pyrene according to commission regulation (EC) No 1881/2006
- comply with legislation on biogenic aminos.
- free of harmful foreign bodies such as wood, glass, metal, plastic, etc.
- free of pest or damage by pest (insects and rodents).
- free of illegal colourings (sudan red, etc.).