- Please fill out the form for each raw material provided and for each manufacture site.
- Make sure to update the form for every change in raw materials \process\product portfolio, if the change effects the information you have provided concerning the allergen.
- Report in a file for any modification, before the alternation occurs.

Product name: <u>Conventional Black Chia Seeds</u> supplier name: <u>Bunker Specialties (Processing</u> <u>Site: Agricola Knelsen S.A.)</u>

| Allergenic foods and derivatives | Constituent used to produce the material supplied * | . The material supplied is produced: On the same equipment that produce other products ** | Cross-contact with the material supplied *** |
|---|---|--|--|
| Peanuts and products thereof | NO | NO | NO |
| Crustaceans and products thereof | NO | NO | NO |
| Fish and products thereof | NO | NO | NO |
| Eggs and products thereof | NO | NO | NO |
| Tree Nuts (i.e. almonds, hazelnut, Walnut, Cashew, Pecan nut, Brazil nut, Pistachio nut, macadamia nut, Pine nut. coconut Queensland nut)Chestnut , and products thereof. | NO | NO | NO |
| Cereal containing gluten (i.e. wheat, rye, barley, oats, spelt, or their hybrids) and products of thereof. | NO | NO | NO |
| Milk and products thereof (including lactose) | NO | NO | NO |
| Soybeans and products thereof | NO | NO | NO |
| Celery and products thereof | NO | NO | NO |
| Shellfish and products thereof | NO | NO | NO |
| Sesame and products thereof | NO | NO | NO |
| Mustard and products thereof | NO | NO | NO |
| lupin and products thereof | NO | NO | NO |
| Fava beans | NO | NO | NO |
| Sulphur dioxide and sulphites*** | NO | NO | NO |

* Yes means: present. Specify maximum amount and which ingredient.

** If the allergenic constituent is potentially present in the factory or present on shared equipment, but No has been ticked, please specify separately the procedures undertaken to prevent/control crosscontact with the material supplied. Please mention under comments and/or attach any relevant documents or additional information related to your allergen management that may help us to better understand your declaration.(raw materials separation, separate manufacture area, cleaning etc.) *** No means: sulphate concentration is low then 10 ppm. (is not significant) Comment:

| Page 1 | | | | | | |
|-----------------------------------|---|--|--|--|--|--|
| Intolerance foods and derivatives | Constituent used to produce the material supplied | . The material supplied is produced: On the same equipment that produce other products ** | Cross-contact with the material supplied *** | | | |
| Pulses and products thereof | NO | NO | NO | | | |
| Maize and products thereof | NO | NO | NO | | | |
| Yeasts and products thereof | NO | NO | NO | | | |
| Glutamate and products thereof | NO | NO | NO | | | |
| Cocoa and products thereof | NO | NO | NO | | | |
| Cinnamon and products thereof | NO | NO | NO | | | |
| Vanillin and products thereof | NO | NO | NO | | | |
| Umbelliferae and products thereof | NO | NO | NO | | | |
| Coriander and products thereof | NO | NO | NO | | | |
| Carrot and products thereof | NO | NO | NO | | | |
| Garlic and products thereof | NO | NO | NO | | | |
| Meat and products thereof **** | NO | NO | NO | | | |
| BHA / BHT E320-E321 | NO | NO | NO | | | |
| Sorbic Acid E200-E203 | NO | NO | NO | | | |
| Azo Colours E102-124 | NO | NO | NO | | | |
| Benzoic Acid E210 | NO | NO | NO | | | |
| Tartrazine E102 | NO | NO | NO | | | |

* For BHA / BHT E320-E321, Sorbic Acid E200-E203, Azo Colours, Benzoic Acid E210, Tartrazine E102 - **Yes** means: present. Specify maximum amount.

** If the allergenic constituent is potentially present in the factory or present on shared equipment, but **No** has been ticked, please specify separately the procedures undertaken to prevent/control cross-contact with the material supplied. Please mention under comments and/or attach any relevant documents or additional information related to your allergen management that may help us to better understand your declaration. ***Chervil, cilantro, fennel, parsnip, parsley, dill, caraway, cumin, lovage, anise. ****Specify meat Type: Chicken / Beef / Other

| The allergen cross con | tact risk of the material delivered is | risk of the material delivered is | | |
|---|--|--|--|--|
| under control and / or is not significant: | | Yes. The site processes only chia seeds. | | |
| (This refers to Intolerance foods on this page – Page 2 – | | | | |
| | only) | | | |
| Comments : | | | | |

Information on Presence of GMO

The product contains Genetically Modified Organisms: NO *If "Yes" please specify the GMO ingredient/s :

**If "No" please fill in the following declaration:

We herewith confirm, that the product: Conventional Black Chia Seeds Complies with non-GM requirements of current E.U regulations (EC/1829/2003, EC/1830/2003).

Name: Maria Ryan

Position: Quality Assurance

Signature: