

#### **RAW MATERIAL SPECIFICATIONS**

PRODUCT NAME	Rose petals whole (Rosa petals - tot.)	
DESIGNATION	230428-94/1/2245	

## **SUPPLIER INFORMATION**

Supplier name	Ekokoza s.r.o		
Address including country	Fryčovice 297, 73945, Fryčovice		
Phone and emergency contact	605779993		
e-mail	eshop@ekokoza.cz		

# **II. PRODUCT DETAILS**

Composition (in descending order)	Rose petals whole (Rosa petals - tot.) 100%			
Country of origin	Pakistan			
Package weight	stated on the packaging			
Packaging method and materials used	Packaging in paper bags, possibly with internal PE			
Method of marking the product (format)	230428-94/1/2245			
Product durability	28/04/2026			
Storage conditions: recommended temperature, humidity, storage space	It is stored at ordinary temperatures, protected from moisture, foreign odors and direct sunlight.			

Microbiological parameters monitored by the supplier	Required by legislation (indicate the number of the legal regulation)		Frequency of analyses	
Salmonella	negative none			
E-coli	<10	By law		
Physico-chemical parameters	Required by legislation (indicate the number of the legal regulation) Own limits		Frequency of analyses	
Humidity:	Up to 12%			
Storage temperature:	Up to 25 °C			
Contamination limits	Required by legislation (indicate the number of the legal regulation)	Own limits	Frequency of analyses	
Genetically modified organisms	NO			
Pesticides	According to analyzes from certified laboratories and legally established values for food operations.			



### Allergological information:

It is very important that the information below is true and that there are no unauthorized changes in the raw materials used and in the product formula. Complete the data on allergenic components present in the raw material (in the recipe) as well as data on allergenic components that may be present in the raw material due to crosscontamination (same production equipment, etc.)

\* Mark with a cross the allergens contained in the raw material or in possible cross-contamination

	-	RAW MA	AINS	POSSIBLE C	ATION	
		YES NO	<b></b>	YES N		
1. cereals containing gluten			x		x	
2. crustaceans and their products			×		x	
3. eggs and egg products			x		x	
4. fish and products from			×		x	
groundnut kernels (peanuts) and products of them	5.		x		x	
6. soy and its products			х		x	
7. milk and milk products			х		х	
8. dry nuts			х		x	
9. celery and its products			x		x	
10. mustard and its products			х		х	
11. sesame and its products			x		x	
SO2 and sulphites in concentrations	s higher than 10		х		x	
mg/kg expressed as SO2	-					
<ol> <li>13. lupine and products thereof</li> </ol>			×		x	
					x	
14. molluscs and their products			<u>^</u>		<u>^</u>	
			*Mark	the correspor	nding variant with	a cross
Nutritional information (indicate declared or k	(nown)	found:		analytic	by calculat	ion
Energy value per 100 g		kcal	Mineral	substances an	d vitamins:	
		КJ		state th	e declared:	
Fats		G				
- saturated fatty acids		G				
- monounsaturated fatty acids		G				
- polyunsaturated fatty acids		G				
Calcium		G				
- sugars		G				
- polyalcohols		G				
- starches		G				

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Fiber	G	
Proteins	G	
Salt	G	
Other declared: The supplier declares that	all conditions are met	
Regulation No. 395/2005 on maximum level	s of pesticide residues and check	s this randomly in external laboratories,
as well as microbiological and physico-chem	iical factors and all with regard to	EC Regulation 1334/2008.
Has the product been irradiated with ionizing radia	ation?	*Mark the corresponding variant with a cross
Is the product certified?		*Mark the corresponding variant with a cross
	If YES, please indicate specific certification e.g. BIO, Fair	
	Trade,	
		*Mark the corresponding variant with a cross
Is the product produced in a certified system?		x YES NO
	If YES, state the specific standard,	HACCP certification
	e.g. ISO, HACCP, IFS, BRS, FSSC	

## **III. PRODUCTION DETAILS**

Foreign object control methods during the production of this product

#### \*Mark the corresponding variant with a cross

sieve magnet	metal detector	x-ray
x x	x	

other, please describe:

manual acceptance and quality control

## **IV. BINDING SPECIFICATION**

The supplier undertakes to immediately inform the authorized representative of all changes regarding the composition, packaging, design or production technology of the raw material before its delivery. At the same time, it undertakes to cooperate in the modification of this specification. The supplier declares that the raw material is harmless to health and complies with applicable national and European legislation The undersigned accepts responsibility for the correctness of the information given in this raw material specification.

As a supplier, she approved:



Date: 14/02/2024

Date: