

WFA – WISA SUPPLIER RAW MATERIAL QUALITY MINIMUM STANDARD PRODUCT INFORMATION DECLARATION

This declaration summarises the information that suppliers of raw materials (additives and processing aids) hold in order to provide evidence of meeting the minimum requirements for food safety, quality and traceability of those raw materials. Some producers may require additional information to meet export requirements for particular markets or customers.

The information contained in this declaration shall be provided on an annual basis or whenever there are changes to specification or supply.

Supplier's Product Name	
Supplier's Product Code	
Supplier's Name	
Address	
Supplier's Technical Contact Details	
Manufacturer's Name and Address	
Country of Manufacture	

SUPPLIER DECLARATION

The supplier certifies that this product complies with the Australia New Zealand Food Standards Code (FSC) and, in addition to the information specifically supplied on this summary form, and without limitation to compliance with any other part of the Code, that the product complies with:

1. Purity requirements (Schedule 3, Standards 1.4.1, 1.4.2, 1.4.3, 1.4.4)
2. Labelling requirements (Part 1.2 Labelling and other requirements)
3. Food Safety Programs (Standard 3.2.1)

The supplier understands that the customer and its customers will rely on the accuracy of this information for food quality, food safety and labelling purposes.

The supplier agrees that all product it supplies to the customer will conform to this product declaration unless otherwise agreed to in writing by the customer.

The supplier agrees to inform the customer in writing, when there is any change to this product declaration prior to supply to the customer.

The supplier certifies that the information contained in this product declaration is verified by controlled documents provided by the manufacturer and held by the supplier.

The person making this declaration on behalf of the Supplier Company declares that the information is true and accurate and that they are authorised to make this declaration.

COMPANY NAME	
NAME (print)	
POSITION HELD	
AUTHORISED SIGNATURE	
DATE	

Please attach the following supporting information:

Tick if attached

1. Certificate of Analysis or Compliance and/or Technical Data Sheets for typical product.	
2. Safety Data Sheet (SDS) for the product (in an Australian approved format).	
3. Certificates for Quality System (ISO 9001) and/or Food Safety Systems (eg. HACCP, ISO 22000)	
4. Allergen and GMO statements/declarations for the product.	

PURITY AND IDENTITY STATUS

Is this product listed as an approved additive or processing aid for wine in Standard 4.5.1? Yes/No	
List the name of the relevant substance from Standard 4.5.1.	
List the primary monograph (Schedule 3(2)) that this product complies to.	
If there is no primary monograph, list the secondary monograph (Schedule 3(3)) that this product complies to.	
If required, does this product meet the additional requirements for arsenic and heavy metals (Schedule 3(4)). Yes/No/Not Applicable	

ADDITIONAL REQUIREMENTS

For enzymes, does this product comply with Standard 1.3.3? Yes/No/Not Applicable	
For materials of animal origin (eg casein, egg white, gelatine, isinglass, milk) Is the product sourced from animals certified free of transmissible spongiform encephalopathy (TSE's)? Yes/No/Not Applicable	
Has sewerage sludge and/or biosolids (as defined in USA 40CFR Part 503) been used in the manufacture of this product? (Not required for all markets) Yes/No	
Has this product been subjected to irradiation or were ingredients used in its manufacture subjected to irradiation? Yes/No	

ALLERGEN STATUS

Does the product or any of its components contain any of the following allergens (as defined in Standard 1.2.3)?	
Fish and/or fish products (excluding isinglass derived from swim bladders) Yes/No	
Crustacea and/or their products Yes/No	
Egg and/or egg products Yes/No	
Cereals containing gluten, eg wheat, rye, barley, oats and spelt and their hybridised strains Yes/No	
Milk and/or milk products Yes/No	
Nuts and/or nut products including peanut, sesame, soyabean, tree nuts except coconut Yes/No	
Suphites in concentration of more than 10mg/kg Yes/No	

GENE TECHNOLOGY (refer to Standard 1.5.2)

Was this product or any of its ingredients (including additives and processing aids) sourced from genetically modified organisms (GMOs) with the exception of where the product was produced using a GMO derived feedstock? Yes/No	
Does this product contain any novel DNA and/or novel protein or have altered characteristics (as defined in Standard 1.5.2, clause 7) as a result of the use of gene technology? This includes both additives and processing aids. Yes/No	
Does this product contain a genetically modified food unintentionally present in a quantity of more than 10g/kg? Yes/No	
Was this product produced using a GMO derived feedstock? Yes/No	
Does this product comply to the requirements (including labelling) of EC Regulations EC 1829/2003 and EC 1830/2003? (Not required for all markets) Yes/No	

TRACEABILITY

Can the product be traced to its primary production batch? Yes/No	
How is this traceability code on each batch (eg date of production or lot code) and where is this displayed on the product?	

3rd Party Certification eg ISO9001, HACCP, ISO22000

List
