

RAW MATERIAL SPECIFICATIONS

| PRODUCT NAME | Chamomile flower - whole I. quality (Chamomillae flos - tot. I. class) | |
|--------------|--|--|
| DESIGNATION | 231219-63/1/2834 | |

| 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) | Chamomile flower - whole I. quality (Chamomillae flos - tot. I. class) 100% | | |
|--|--|--|--|
| Country of origin | Croatia | | |
| 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) | 231219-63/1/2834 | | |
| Product durability | 12/19/2026 | | |
| 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) | Own limits | 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 aller | gens contained ir | n the raw mate | erial or ir | n possible cros | s-contamination |
|-----------------|--|-------------------|----------------|-------------|--------------------------|---------------------------|
| | | | RAW MA | | POSSIBLE CF CONTAMINA | |
| | | | YES NO | 0 | YES NO |) |
| 1. | cereals containing gluten | | | x | | x |
| 2. | crustaceans and their products | | | × | | x |
| 3. | eggs and egg products | | | × | | x |
| 4. | fish and products from | | | × | | x |
| | groundnut kernels (peanuts) and products of them | 5. | | × | | × |
| 6. | soy and its products | | | × | | x |
| 7. | milk and milk products | | | × | | × |
| 8. | dry nuts | | | × | | × |
| 9. | celery and its products | | | × | | × |
| 10. | mustard and its products | | | × | | x |
| 11. | sesame and its products | | | × | | x |
| | SO2 and sulphites in concentration | s higher than 10 | | x | | x |
| 12. | mg/kg expressed as SO2 | | | | | |
| 13. | lupine and products thereof | | | x | | x |
| 14. | molluscs and their products | | | x | | x |
| | | | | *Mark | the correspon | ding variant with a cross |
| Nutritional in | formation (indicate declared or l | known) | found: | | analytic | by calculation |
| Energy value | per 100 g | | kcal | Mineral | substances and | d vitamins: |
| | | | КJ | | state the | e declared: |
| Fats | | | G | | | |
| - saturated fat | tty acids | | G | | | |
| - monounsatu | irated fatty acids | | G | | | |
| - polyunsatura | ated fatty acids | | G | | | |
| Calcium | | | G | | | |
| - sugars | | | G | | | |
| - polyalcohols | 3 | | G | | | |
| - starches | | | G | | | |

| | ekokoza | |
|--|--|---|
| Fiber | G | |
| Proteins | G | |
| Salt | G | |
| Regulation No. 395/2005 on maximum lev as well as microbiological and physico-che | | ecks this randomly in external laboratories, d 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 $x YE\beta$ NO |
| | If YES, please indicate specific certification e.g. BIO, Fair Trade, | |
| Is the product produced in a certified system? | | *Mark the corresponding variant with a cross |
| | If YES, state the specific standard, e.g. ISO, HACCP, IFS, BRS, FSSC | HACCP certification |

III. PRODUCTION DETAILS

Foreign object control methods during the production of this product

*Mark the corresponding variant with a cross

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.



Date: 14/02/2024

Date: