

Allergen & Food Safety

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Palm Shortening RBD MP36 (ECP0001) NGMO-PV IP Product Name: ORG

Manufacturer: Natural Habitats

Date: 09/15/2022

Please fill in the following table for each product. Column I indicates the allergens that may be found in the product, from addition or cross-contamination. Column II indicates the allergens present in other products that are run on the same equipment but at a different time. Column III indicates whether any allergens are present in your plant.

Please fill in each cell of the table with a YES or NO and, when applicable, include the name of the ingredient. Do not leave empty cells.

	Present in		
Component & Derivatives	Product (I)	Products Produced on the same line (II)	Manufacturing Plant (III)
Peanuts or its derivatives, e.g., Peanut – pieces, protein, oil, butter, flour, and mandelona nuts (an almond flavoured peanut product) etc. Peanut also may be known as ground nut .	<u>No</u>	<u>No</u>	<u>No</u>
Tree Nuts (Almonds, Brazil nuts, cashews, hazelnuts (Filberts), macadamia nuts, pecans, pine nuts (pinyon, pinon), pistachios and walnuts or their derivatives, e.g., nut butters and oils etc.	<u>No</u>	<u>No</u>	<u>No</u>
Sesame Seeds or its derivatives, e.g., past and oil etc.	<u>No</u>	<u>No</u>	<u>No</u>
Milk or its derivatives, e.g., milk caseinate, whey and yogurt powder etc.	<u>No</u>	<u>No</u>	Yes- Milk Powder
Non-Bovine Milk (e.g., sheep, goat)	<u>No</u>	<u>No</u>	<u>No</u>
Eggs or its derivatives, e.g., frozen yolk, egg white powder and egg protein isolates etc.	<u>No</u>	<u>No</u>	<u>No</u>
Fish or its derivatives, e.g., fish protein, oil and extracts etc.	<u>No</u>	<u>No</u>	<u>No</u>
Crustaceans (including crab, crayfish, lobster, prawn and shrimp) and Shellfish (including snails, clams, mussels, oysters, cockle and scallops) or their derivative , e.g., extracts etc.	<u>No</u>	<u>No</u>	<u>No</u>
Mustard and its derivatives, e.g., mustard seeds, mustard flour, ground mustard, prepared mustard, etc.	<u>No</u>	<u>No</u>	<u>No</u>
Soy or its derivatives, e.g., lecithin, oil, tofu, and protein isolates etc.	<u>No</u>	<u>No</u>	Yes- Soy Lecithin
Wheat, triticale or their derivatives, e.g., flour, starches and brans etc. Includes other wheat varieties such as spelt, durum, kamut, emmer etc.	<u>No</u>	<u>No</u>	<u>No</u>



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Sulphites and Sulphates , e.g., sulphur dioxide and sodium metasulphites etc. (enter maximum ppm)	<u>No</u>	<u>No</u>	<u>No</u>
Celery (not including seeds)	<u>No</u>	<u>No</u>	<u>No</u>
Corn or its derivatives	<u>No</u>	<u>No</u>	<u>No</u>
Seeds (poppy seeds, sunflower seeds, cottonseed, celery seeds)	<u>No</u>	<u>No</u>	<u>No</u>
Monosodium Glutamate	<u>No</u>	<u>No</u>	<u>No</u>
Yellow 5 (tartrazine)	<u>No</u>	<u>No</u>	<u>NO</u>
Hydrolyzed Plant Protein	<u>No</u>	<u>No</u>	<u>No</u>
Hydrolyzed Vegetable Protein	<u>No</u>	<u>No</u>	<u>No</u>
Starch and Modified Starches	<u>No</u>	<u>No</u>	<u>No</u>
Gluten and gluten sources (enter maximum ppm)	<u>No</u>	<u>No</u>	<u>No</u>
Coconut	<u>No</u>	<u>No</u>	<u>Np</u>
Alcohol	<u>No</u>	<u>No</u>	<u>No</u>
Lupine	<u>No</u>	<u>No</u>	<u>No</u>
Animal Derivatives	<u>No</u>	<u>No</u>	<u>No</u>
Artificial Colours or Flavors	<u>No</u>	<u>No</u>	<u>No</u>
Preservatives	<u>No</u>	<u>No</u>	<u>No</u>
Aflatoxin (B1+B2+G1+G2) >20ppb; B1 >5.0ppb (if applicable)	<u>No</u>	<u>No</u>	<u>No</u>
Honey/Bee products of by-products	<u>No</u>	<u>No</u>	<u>No</u>
Other (Please Specify)			



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	Yes / No
Is an effective HACCP system in place?	Yes
Do you have procedures to avoid cross-contamination of the product with the allergens not present in the product but noted in columns II and III?	Yes
Is there an effective GMP program?	
Does your plant comply with government guidelines for Pesticides, Antibiotics and Heavy Metals?	Yes

Please attach a finished product label to this form for each product. If, for some reason, there are any modifications in this product, you are responsible for updating your records including labels and specifications, and notifying us immediately.

Manufacturer	Intormation

	000	Address:	948 North Street, Unit 7
Signature:	Moriku Janigan		Boulder, CO 80304
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