

| FOOD SAFETY BOOK<br>HACCP documentation |                        | Tortilla – product description                              |            |             |
|-----------------------------------------|------------------------|-------------------------------------------------------------|------------|-------------|
|                                         |                        | Edition No: II dated: 22.07.2025<br>valid from : 22.07.2025 |            | H-07-16     |
|                                         | Position:              | Name:                                                       | Date:      | Signature:  |
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|                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                     |
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| Product                      | Deep frozen whole-wheat-rye tortilla                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                     |
| Common name                  | Deep frozen wheat-rye whole wheat tortilla                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                     |
| Descriptive name             | Deep frozen wheat-rye whole wheat tortilla flatbread                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                     |
| Product characteristics      | Dough from wheat flour and functional additives, with vegetable oil. Dough made according to the company recipe.                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                     |
| Ingredients                  | Whole-wheat flour (30%), Whole-wheat-rye flour (30%), water, rapeseed oil, stabiliser: glycerol, wheat gluten, baking mix: dextrose, salt, raising agents: diphosphates, sodium carbonates; emulsifier: mono- and diglycerides of fatty acids; acidity regulator: citric acid; stabilisers: sodium carboxy methyl cellulose, xanthan gum; yeast. May contain <b>MUSTARD</b> .                                                                         |                                                                                                                                                                                                                                                                                                                                                                     |
| Organoleptic characteristics | <u>Appearance</u> – round thin pancakes/flatbread of comparable sizes and shapes, slightly rough surface<br><u>Colour</u> – patchy, from cream to gold-brown with visible seed covers (small underbakings or brown discolorations are admitted due to the baking process).<br><br><u>Texture</u> – firm, soft but solid, slightly elastic, homogeneous<br><u>Smell and flavour</u> – typical of the product, slightly sour-sweet, without other notes |                                                                                                                                                                                                                                                                                                                                                                     |
| Physicochemical requirements | Benzo(a)pyrene<br><br>Sum of benzo(a)pyrene, benz(a)anthracene, benzo(b)fluoranthene and chrysene<br><br>Lead<br>Cadmium<br>Nitrates<br><br>pH<br>water content<br>Aflatoxin B <sub>1</sub><br>Aflatoxin - Sum of B <sub>1</sub> , B <sub>2</sub> , G <sub>1</sub> , G <sub>2</sub><br>Deoxynivalenol<br>Zearalenone<br>Acrylamide<br>T-2 and HT-2 toxins                                                                                             | < 1,0 µg/kg<br><br>< 1,0 µg/kg<br><br>< 0,20 mg/kg raw mass<br>< 0,10 mg/kg raw mass<br>< 200 mg NO <sub>3</sub> /kg<br><br>7,0 – 8,5<br>25 - 33 %<br>< 2,0 µg/kg<br>< 4,0 µg/kg<br>< 400 µg/kg<br>< 50 µg/kg<br>< 50 µg/kg<br>< 20 µg/kg                                                                                                                           |
| Microbiological requirements | Listeria monocytogenes<br><br>TVC<br>Salmonella<br>Bacillus cereus<br>Staphylococcus aureus<br><br>E. coli<br>Enterobacteriaceae<br>Yeasts<br>Moulds                                                                                                                                                                                                                                                                                                  | n=5 c=0, absent in 25 g of a marketed product and < 1,0 x 10 <sup>2</sup> cfu/g in a product during its shelf life<br><br>< 1,0 x 10 <sup>5</sup> cfu/g<br>Absent in 25 g<br>< 1,0 x 10 <sup>2</sup> cfu/g<br>< 1,0 x 10 <sup>1</sup> cfu/g<br><br>Absent in 1 g<br>< 1,0 x 10 <sup>2</sup> cfu/g<br>< 1,0 x 10 <sup>2</sup> cfu/g<br>< 1,0 x 10 <sup>2</sup> cfu/g |

| Declaration of allergens      | Allergen                                                                                                                                                                                                                                                                                                                                             |                                                                           | Present in the product | Used in the facility | Risk of cross-contamination | Source of possible cross-contamination |
|-------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|------------------------|----------------------|-----------------------------|----------------------------------------|
|                               | Cereals containing gluten, namely wheat, rye, barley, oats, spelt, kamut or their hybridised strains, and products thereof                                                                                                                                                                                                                           |                                                                           | YES                    | YES                  | YES                         | FLOUR                                  |
|                               | Crustaceans and products thereof                                                                                                                                                                                                                                                                                                                     |                                                                           | NO                     | NO                   | NO                          | -                                      |
|                               | Eggs and products thereof                                                                                                                                                                                                                                                                                                                            |                                                                           | NO                     | NO                   | NO                          | -                                      |
|                               | Fish and products thereof                                                                                                                                                                                                                                                                                                                            |                                                                           | NO                     | NO                   | NO                          | -                                      |
|                               | Peanuts (groundnuts) and products thereof                                                                                                                                                                                                                                                                                                            |                                                                           | NO                     | NO                   | NO                          | -                                      |
|                               | Soybean and products thereof                                                                                                                                                                                                                                                                                                                         |                                                                           | NO                     | NO                   | NO                          | -                                      |
|                               | Milk and products thereof (including lactose)                                                                                                                                                                                                                                                                                                        |                                                                           | NO                     | NO                   | NO                          | -                                      |
|                               | Nuts (almonds, hazelnuts, walnuts, cashew nuts, pecan nuts, Brazil nuts, pistachios/pistachio nuts, macadamia nuts or Queensland nuts, and product thereof                                                                                                                                                                                           |                                                                           | NO                     | NO                   | NO                          | -                                      |
|                               | Celeriac/celery and products thereof                                                                                                                                                                                                                                                                                                                 |                                                                           | NO                     | NO                   | NO                          | -                                      |
|                               | Mustard and products thereof                                                                                                                                                                                                                                                                                                                         |                                                                           | NO                     | NO                   | YES                         | FLOUR                                  |
|                               | Sesame seeds and products thereof                                                                                                                                                                                                                                                                                                                    |                                                                           | NO                     | NO                   | NO                          | -                                      |
|                               | Sulphur dioxide and sulphites at concentrations of more than 10 mg/kg or 10 mg/litre expressed as SO <sub>2</sub>                                                                                                                                                                                                                                    |                                                                           | NO                     | NO                   | NO                          | -                                      |
|                               | Lupine and products thereof                                                                                                                                                                                                                                                                                                                          |                                                                           | NO                     | NO                   | NO                          | -                                      |
|                               | Molluscs and products thereof                                                                                                                                                                                                                                                                                                                        |                                                                           | NO                     | NO                   | NO                          | -                                      |
| Declaration of additives      | Additive                                                                                                                                                                                                                                                                                                                                             |                                                                           |                        |                      |                             |                                        |
|                               | Emulsifier                                                                                                                                                                                                                                                                                                                                           | Mono- and diglycerides of fatty acids E471                                |                        |                      |                             |                                        |
|                               | Raising agent                                                                                                                                                                                                                                                                                                                                        | Sodium carbonates E500<br>Diphosphates E450                               |                        |                      |                             |                                        |
|                               | Acidity regulator                                                                                                                                                                                                                                                                                                                                    | Citric acid E330                                                          |                        |                      |                             |                                        |
|                               | Stabiliser                                                                                                                                                                                                                                                                                                                                           | Glycerol E422<br>Xanthan gum E415<br>Sodium carboxy methyl cellulose E466 |                        |                      |                             |                                        |
| GMO                           | The product does not contain ingredients of GMO origin.<br>The "NON-GMO" labelling of products of plant origin applies only to products that contain, consist of or have been produced from such plants for which there are GMO equivalents authorized for marketing in the European Union. These are: corn, rapeseed, soybeans, sugar beet, cotton. |                                                                           |                        |                      |                             |                                        |
| Ionization                    | The product has not been exposed to ionizing radiation and was not manufactured from irradiated raw materials.                                                                                                                                                                                                                                       |                                                                           |                        |                      |                             |                                        |
| Constituents of animal origin | The product does not contain ingredients of animal origin and there is no risk of contamination during the production process.                                                                                                                                                                                                                       |                                                                           |                        |                      |                             |                                        |
| HALAL DECLARATION             | According to the information provided by the approved suppliers, the ingredients of this product meet the halal requirements and there is no risk of contamination during the production process.                                                                                                                                                    |                                                                           |                        |                      |                             |                                        |

| Average nutritional value*                                                                         | Nutrition declaration                                                                                                                                                                                                                                                                                                                                                                                |                            | per 100 g                                     | Per serving Ø 25 60g                            |
|----------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|-----------------------------------------------|-------------------------------------------------|
|                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                      |                            |                                               |                                                 |
| *calculated arithmetically using 3 repeated laboratory tests                                       | Energy                                                                                                                                                                                                                                                                                                                                                                                               | (kJ)                       | 1316                                          | 790                                             |
|                                                                                                    | Energy                                                                                                                                                                                                                                                                                                                                                                                               | (kcal)                     | 312                                           | 187                                             |
|                                                                                                    | Fat                                                                                                                                                                                                                                                                                                                                                                                                  | (g)                        | 5,3                                           | 3,2                                             |
|                                                                                                    | of which saturates                                                                                                                                                                                                                                                                                                                                                                                   | (g)                        | 0,7                                           | <0,5                                            |
|                                                                                                    | Trans-fatty acids                                                                                                                                                                                                                                                                                                                                                                                    | (g)                        | -                                             | -                                               |
|                                                                                                    | Carbohydrate                                                                                                                                                                                                                                                                                                                                                                                         | (g)                        | 56                                            | 34                                              |
|                                                                                                    | of which sugars                                                                                                                                                                                                                                                                                                                                                                                      | (g)                        | 0,7                                           | <0,5                                            |
|                                                                                                    | Fibre                                                                                                                                                                                                                                                                                                                                                                                                | (g)                        | 3,4                                           | 2,0                                             |
|                                                                                                    | Protein                                                                                                                                                                                                                                                                                                                                                                                              | (g)                        | 8,2                                           | 4,9                                             |
|                                                                                                    | Salt                                                                                                                                                                                                                                                                                                                                                                                                 | (g)                        | 2,0                                           | 1,2                                             |
|                                                                                                    | Sodium                                                                                                                                                                                                                                                                                                                                                                                               | (g)                        | 0,81                                          | 0,49                                            |
|                                                                                                    | Total ash                                                                                                                                                                                                                                                                                                                                                                                            | (g)                        | 2,55                                          | 1,53                                            |
| *Dietary reference values for an adult<br><br>(based on average daily diet of 8400 kJ / 2000 kcal) | Energy or nutrient                                                                                                                                                                                                                                                                                                                                                                                   | Dietary reference values * | Dietary reference value per 100 g product (%) | Dietary reference value per 1 serving: 60 g (%) |
|                                                                                                    | Energy                                                                                                                                                                                                                                                                                                                                                                                               | kJ /kcal<br>8400 / 2000    | 16                                            | 10                                              |
|                                                                                                    | Fat                                                                                                                                                                                                                                                                                                                                                                                                  | g 70                       | 8                                             | 5                                               |
|                                                                                                    | of which saturates                                                                                                                                                                                                                                                                                                                                                                                   | g 20                       | 4                                             | 2                                               |
|                                                                                                    | Carbohydrate                                                                                                                                                                                                                                                                                                                                                                                         | g 260                      | 22                                            | 13                                              |
|                                                                                                    | of which sugars                                                                                                                                                                                                                                                                                                                                                                                      | g 90                       | 1                                             | 1                                               |
|                                                                                                    | Protein                                                                                                                                                                                                                                                                                                                                                                                              | g 50                       | 16                                            | 10                                              |
|                                                                                                    | Salt                                                                                                                                                                                                                                                                                                                                                                                                 | g 6                        | 33                                            | 20                                              |
| Type of packaging                                                                                  | <p>Packed in individual packaging in accordance with the client's requirements: 4, 6, 8, 10, 12,16 or 18 pieces in one package, 12, 18 or 6, 9, 10, 15, packages in carton, on pallet 60, 64, 72, 78, 84, 88, 96, 104, 120 or 128 cartons or according to individual arrangements with client.</p> <p>Single package: PET / PE foil.<br/>Collective packaging: carton from corrugated cardboard.</p> |                            |                                               |                                                 |
| Size                                                                                               | <p>Standard diameter/ net weight of wrap:</p> <p>16* cm/30**g,<br/>17* cm/30**g,<br/>20* cm/ 40** g,</p>                                                                                                                                                                                                                                                                                             |                            |                                               |                                                 |

| FOOD SAFETY BOOK<br>HACCP documentation                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Tortilla – product description                                                 |         |
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|                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Edition No: II dated: 22.07.2025<br>valid from : 22.07.2025                    | H-07-16 |
|                                                                | 25* cm/ 50** g,<br>25* cm/ 60** g,<br>25* cm/ 70** g,<br>30* cm/ 80** g ,<br>30* cm/ 90** g,<br>30* cm/ 100** g,<br>according to the recipe, it is possible to adjust product’s size to customer requirements<br><br>Tolerances:<br>*+/- 2,5 cm;<br>**+/- 2 % for net weight                                                                                                                                                                                                                                                                                                                 |                                                                                |         |
| Storage conditions                                             | Store only frozen in temperature minimum -18°C or lower, not longer than indicated date of expire (see: print on package). Defrost 24h in room temperature in closed box.<br>After defrost, to make separation of the wraps easier, bend foil package in both directions, then rotate 90 degree and bend it again. After defrost store product in foil package in room temperature. Avoid direct sunlight exposure and extreme temperature changes. Do not freeze again.<br>Use within 24 hours.                                                                                             |                                                                                |         |
| Shelf life*                                                    | 12 months in frozen conditions in a temperature of minimum -18 °C based on storage tests.<br>After defrost consume within 24 hours.                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                |         |
| Labelling with the batch no and the date of minimum durability | Format of the use-by date and other identity codes: LOT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | PRD: production date<br>EXP: date of minimum durability<br>PNO: batch number   |         |
|                                                                | Place of the date and batch number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Printing on the front or back of the packaging (depending on the type of pack) |         |
| Purpose of consumption / Serving tips                          | Without limitation, for direct consumption, unless you are allergic to any of its ingredients. The product is unsuitable for infants.<br>Before heating, remove the product from the packaging.<br>Before consumption the product may be heated on both sides on a pan or in a microwave oven with medium power level (about 650 W) for 5-15 seconds depending from preferences for warming grade and product baking.<br><br>Nutritional habit:<br>- Vegetarian: suitable<br>- Ovo-lacto-vegetarian: suitable<br>- Lacto-vegetarian: suitable<br>- Vegan: suitable<br>- Celiac: not suitable |                                                                                |         |
| Label for goods in individual packaging                        | Information compliant with the law<br><br><ul style="list-style-type: none"><li>name and address of the facility / name and address of the distributor, including the country of origin</li><li>product name</li><li>ingredients, including allergenic ingredients</li><li>batch number</li><li>date of minimum durability</li><li>storage conditions</li><li>net weight of the product</li><li>optionally instructions for use</li><li>nutrition declaration</li></ul>                                                                                                                      |                                                                                |         |

**Food quality and safety systems and legal requirements**

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|----------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>HACCP</b>                                       | To ensure the safety of produced and sold foodstuffs the Facility uses a HACCP programme based on Codex Alimentarius and the Good Manufacturing Practice and the Good Hygienic Practice (GMP, GHP).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| <b>General legal requirements for food safety</b>  | <p>Regulation (EC) <b>No 178/2002</b> of the European Parliament and of the Council of 28 January 2002 (as amended) laying down the general principles and requirements of food law.</p> <p>Regulation (EC) <b>No 852/2004</b> of the European Parliament and of the Council of 29 April 2004 (as amended) on the hygiene of foodstuffs.</p> <p>Regulation (EU) <b>No 1169/2011</b> of the European Parliament and of the Council of 25 October 2011 (as amended) on the provision of food information to consumers, amending Regulations.</p> <p>Regulation (EC) <b>No 1333/2008</b> of the European Parliament and of the Council of 16 December 2008 (as amended) on food additives.</p> <p>Regulation (EC) <b>No 1935/2004</b> of the European Parliament and of the Council of 27 October 2004 (as amended) on materials and articles intended to come into contact with food and repealing Directives 80/590/EEC and 89/109/EEC.</p> <p>Commission Regulation (EU) <b>No 10/2011</b> of 14 January 2011 (as amended) on plastic materials and articles intended to come into contact with food.</p> <p>Regulation (EC) <b>No 2017/2158</b> of 20 October 2017 (as amended) determining mitigation measures and reference levels to reduce the presence of acrylamide in food.</p> |
| <b>National legal requirements for food safety</b> | <p>Act of <b>25 August 2006</b> on the safety of food and nutrition (Journal of Laws of the Republic of Poland of 2023 item 1448, as amended).</p> <p>Regulation of the Minister of Agriculture and Rural Development of <b>23 December 2014</b> on the labeling of various types of foodstuffs (Journal of Laws of the Republic of Poland of 2024 item 217, as amended).</p> <p>Act of <b>21 December 2000</b> on commercial quality of agricultural products and foodstuffs (Journal of Laws of the Republic of Poland of 2024 item 547, as amended).</p> <p>Act of <b>7 May 2009</b> on packaged goods (Journal of Laws of the Republic of Poland of 2023 item 443, as amended).</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| <b>Water</b>                                       | The facility uses water from a municipal intake, complying with the requirements of the Regulation of the Minister of Health of <b>7 December 2017</b> on the quality of water intended for human consumption (Journal of Laws of the Republic of Poland of 2017 item 2294, as amended).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| <b>Physicochemistry</b>                            | Commission Regulation (EU) <b>No 2024/1022</b> of 8 April 2024 (as amended) on maximum levels for certain contaminants in food and repealing Regulation (EC) No 2023/915.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| <b>Microbiology</b>                                | Commission Regulation (EC) No <b>2073/2005</b> of 15 November 2005 (as amended) on microbiological criteria for foodstuffs.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| <b>GMO</b>                                         | <p>Regulation (EC) <b>No 1829/2003</b> of the European Parliament and of the Council of 22 September 2003 (as amended) on genetically modified food and feed.</p> <p>Regulation (EC) <b>No 1830/2003</b> of the European Parliament and of the Council of 22 September 2003 (as amended) concerning the traceability and labelling of genetically modified organisms and the traceability of food and feed products produced from genetically modified organisms and amending Directive 2001/18/EC.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |

