

|                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                    |                                                                                                                                                                                                                                                                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Egenkontrol                                                                                                                                                                                                                                                                                                                                                                                                        |  | Dato:12-2009                                                                                                                                                                                                                                                          |
| Skema 38                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                    | Ansvarlig:                                                                                                                                                                                                                                                            |
| Udgave 3                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                    | AH, BN                                                                                                                                                                                                                                                                |
| <h2 style="text-align: center;">Product Specification</h2>                                                                                                                                                                                                                                                                                                                                                         |                                                                                    |                                                                                                                                                                                                                                                                       |
| Item No.                                                                                                                                                                                                                                                                                                                                                                                                           | 5649202                                                                            | Date 20100308                                                                                                                                                                                                                                                         |
| Product Name                                                                                                                                                                                                                                                                                                                                                                                                       | Nileperch fillet skinless boneless                                                 | Lot SME_10/01                                                                                                                                                                                                                                                         |
| HS Customs No.                                                                                                                                                                                                                                                                                                                                                                                                     | 0304290100                                                                         | Appr. No. TANZANIA                                                                                                                                                                                                                                                    |
| A-PP-207                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                    |                                                                                                                                                                                                                                                                       |
| Scientific Name                                                                                                                                                                                                                                                                                                                                                                                                    | <i>Lates niloticus</i>                                                             | Packaging type Bulk                                                                                                                                                                                                                                                   |
| Ingredients                                                                                                                                                                                                                                                                                                                                                                                                        | Nileperch                                                                          | Product type Interleaved - Defatted                                                                                                                                                                                                                                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                    | Count/ size 200-500g                                                                                                                                                                                                                                                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                    | Meat wgt. (g) 6 kg                                                                                                                                                                                                                                                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                    | Net wgt. (g) 6 kg                                                                                                                                                                                                                                                     |
|                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                    | Gross wgt (g)                                                                                                                                                                                                                                                         |
| Caught in                                                                                                                                                                                                                                                                                                                                                                                                          | Freshwater Lake Victoria                                                           | Shelf life at -18°C in days) from:                                                                                                                                                                                                                                    |
| Farmed in                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                    | Production (Packing date): 720                                                                                                                                                                                                                                        |
| Processed in                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                    | Arrival (Nordic stock) 690                                                                                                                                                                                                                                            |
| Final Packing Country                                                                                                                                                                                                                                                                                                                                                                                              | Tanzania                                                                           | Delivery (Customer stock) min. >270                                                                                                                                                                                                                                   |
| <b>Outer/Secondary packaging:</b><br>Dimension LxWxH (mm) 480x260x60<br>Gross wgt. (g) 6500<br>Cardboard wgt. (g) 400<br>Plastic wgt. (g) 40<br><br>Pallet types UK 100x120 EU 80x120<br>Colli per layer 6<br>Colli per pallet 156<br>Pallet height (mm) 1710<br>Pallet wt. (kg) 1027<br>EAN code / Outer 5702008223966                                                                                            |                                                                                    | <b>Inner/Primary packaging:</b><br>Dimension LxWxH (mm)<br>Packaging wgt. (g)<br>Plastic wgt. per Inner (g)<br>Cardboard wgt. per Inner (g)<br>Number of Inners per carton<br><br>Brand name Tanperch<br><br>Languages 6<br>Language ISO code -<br>EAN code / Inner - |
| <b>Nutritive values:</b><br>Energy (Kj / Kcal) 355 / 85<br>Protein (g / 100g) 17,8<br>Carbohydrates (g / 100g) 0<br>Fat (g / 100g) 1,5<br>Water (g / 100g)<br>Salt (g / 100g)<br><br>(Levels may vary - values above are indicative)                                                                                                                                                                               |                                                                                    | <b>Allergenes:</b><br>yes no<br>Gluten x<br>Crustaceans x<br>Mollusc x<br>Fish x<br>Egg x<br>Peanut x<br>Soy x<br>Milk x<br>Nut x<br>Sulphite x<br>Mustard x<br>Celery x                                                                                              |
| <b>GMO Disclaimer:</b><br>In compliance with regulation 1830/2003 we hereby confirm that the product delivered to you, by Nordic seafood A/S, is free from genetically modified ingredients and/or raw materials.<br><br>Further we will inform if non-GMO food ingredients or additives are replaced with GMO alternatives – if such use or presence triggers GMO labelling according to EU regulation 1829/2003. |                                                                                    |                                                                                                                                                                                                                                                                       |

## Mikrobiological Analysis and Limit Values

### Unprepared / Raw Products

#### Fresh and Frozen Fillet Products:

|          | n | c | m                    | M/g                |
|----------|---|---|----------------------|--------------------|
| TPC 20°C | 5 | 2 | 5*10 <sup>5</sup> /g | 10 <sup>6</sup> /g |
| E - Coli | 5 | 2 | 10/g                 | 100/g              |

#### Frozen, Raw, Crustaceans:

|             | n     | c | m    | M                    |
|-------------|-------|---|------|----------------------|
| TPC 20°C    | 5     |   |      | 5*10 <sup>5</sup> /g |
| E - Coli    | 5     | 2 | 10/g | 100/g                |
| Enteroc.    | 5     |   |      | 1000/g               |
| Salmonella  | 5x25g |   |      | N.D.                 |
| Vibrio spp. | 5     | 2 | 10/g | 100/g                |

### Smoked, or Marinated Fish, Brine Products

#### Warmsmoked Products:

|             | n     | c | m               | M                    |
|-------------|-------|---|-----------------|----------------------|
| Listeria M. | 5x25g | 0 | >10/25g         |                      |
| TPC 20°C    | 5     | 2 | 10 <sup>4</sup> | 5*10 <sup>5</sup> /g |
| E - Coli    | 5     | 2 | 10/g            | 100/g                |
| Enteroc.    | 5     | 2 | 100/g           | 1000/g               |
| Staph. Au.  | 5     | 2 | 10/g            | 100/g                |
| O. Pathog.  | 5x25g | 0 | N.D.            |                      |

#### Coldsmoked or Marinated Products:

|             | n     | c | m                  | M                    |
|-------------|-------|---|--------------------|----------------------|
| Listeria M. | 5     | 1 | 10                 | 100                  |
| TPC 20°C    | 5     | 2 | 10 <sup>5</sup> /g | 5*10 <sup>5</sup> /g |
| E - Coli    | 5     | 0 | 10/g               |                      |
| Enteroc.    | 5     | 0 | 1000/g             |                      |
| Staph. Au.  | 5     | 0 | 100/g              |                      |
| O. Pathog.  | 5x25g | 0 | N.D.               |                      |

#### Lightly Conserved Fishproducts in Brine:

|             | n     | c | m                  | M                  |
|-------------|-------|---|--------------------|--------------------|
| TPC 20°C    | 5     | 2 | 10 <sup>4</sup> /g | 10 <sup>5</sup> /g |
| E - Coli    | 5     | 0 | 10/g               |                    |
| Enteroc.    | 5     | 2 | 100/g              | 1000/g             |
| Staph. Au.  | 5     | 2 | 10/g               | 100/g              |
| O. Pathog.  | 5x25g | 0 | N.D.               |                    |
| Listeria M. | 5x25g | 1 | 10/g               | 100/g              |

#### Breaded Fish Products:

|             | n     | c | m                  | M                  |
|-------------|-------|---|--------------------|--------------------|
| TPC 20°C    | 5     | 2 | 10 <sup>5</sup> /g | 10 <sup>6</sup> /g |
| E - Coli    | 5     | 2 | 10/g               | 100/g              |
| Enteroc.    | 5     | 2 | 100/g              | 1000/g             |
| Staph. Au.  | 5     | 0 | 10/g               | 100/g              |
| Listeria M. | 5x25g | 1 | 10/g               | 100/g              |
| Salmonella  | 5x25g | 0 | N.D.               |                    |
| O. Patog.   | 5x25g | 0 | N.D.               |                    |



## Mikrobiological Analysis and Limit Values

### Ready to eat products

#### Surimi, fishballs, Paté

|             | n     | c | m                  | M                  |
|-------------|-------|---|--------------------|--------------------|
| TPC 20°C    | 5     | 2 | 10 <sup>3</sup> /g | 10 <sup>4</sup> /g |
| E - Coli    | 5     | 0 | 10/g               |                    |
| Enteroc.    | 5     | 2 | 10/g               | 100/g              |
| Staph. Au.  | 5     | 0 | 10/g               |                    |
| Listeria M. | 5     | 1 | 10/g               | 100/g              |
| O. Pathog.  | 5x25g | 0 | N.D.               |                    |

#### Cooked Snails and Squid:

|             | n     | c | m                  | M                  |
|-------------|-------|---|--------------------|--------------------|
| TPC 20°C    | 5     | 2 | 10 <sup>4</sup> /g | 10 <sup>5</sup> /g |
| E - Coli    | 5     | 2 | 10/g               | 100/g              |
| Enteroc.    | 5     | 2 | 100/g              | 1000/g             |
| Staph. Au.  | 5     | 2 | 10/g               | 100/g              |
| Listeria M. | 5     | 1 | 10/g               | 100/g              |
| Salmonella  | 5x25g | 0 | N.D.               |                    |
| Vibrio Spp. | 5x25g | 0 | N.D.               |                    |

#### Cooked coldwater crustaceans and Sushi:

|             | n     | c | m                  | M                  |
|-------------|-------|---|--------------------|--------------------|
| TPC 20°C    | 5     | 2 | 10 <sup>4</sup> /g | 10 <sup>5</sup> /g |
| E - Coli    | 5     | 0 | 10/g               |                    |
| Enteroc.    | 5     | 2 | 100/g              | 1000/g             |
| Staph. Au.  | 5     | 2 | 10/g               | 100/g              |
| Listeria M. | 5     | 1 | 10/g               | 100/g              |
| Salmonella  | 5x25g | 0 | N.D.               |                    |

#### Cooked warmwater crustaceans and Sushi:

|             | n     | c | m                  | M                  |
|-------------|-------|---|--------------------|--------------------|
| TPC 20°C    | 5     | 2 | 10 <sup>4</sup> /g | 10 <sup>5</sup> /g |
| E - Coli    | 5     | 0 | 10/g               |                    |
| Enteroc.    | 5     | 2 | 100/g              | 1000/g             |
| Staph. Au.  | 5     | 2 | 10/g               | 100/g              |
| Listeria M. | 5     | 1 | 10/g               | 100/g              |
| Salmonella  | 5x25g | 0 | N.D.               |                    |
| Vibrio Spp. | 5     | 2 | 10/g               | 100/g              |

#### Tuna and Bonita, Mackerell, Herring,

#### Dolphinfish, Anchovees - All product types:

|                                    | n | c | m | M |
|------------------------------------|---|---|---|---|
| Histamin                           |   |   |   |   |
| +                                  |   |   |   |   |
| Standard test for the product type |   |   |   |   |