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Datum	Verfasser:
07.05.2020	Schäfer



I. Analysis

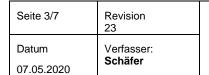
	I. Raw Materials		II. Finished Goods
Regularly	Original Import Raw material Vulnerable goods according to Food Fraud Plan Pesticides Analyses for Organic Products	Regularly	Recleaned, grinded goods or blends - Optical/Sensorical - Microbiology (TPC, E. Coli, Coliforme, Staph. Aureus, Bacillus Cereus, C. perfringens,
Monitoring	Goods of New Supplier - Pesticides ¹ - Allergens (according to Risk Assessment) - Heavy Metalls - Colors - PA (Herbs/Cumin)	Salt-Blends Shelf Life Control	Salmonella, Yeast / Mould) If used: Nitrit/Nitrat Products, which analyses is done 15/25 months ago, repetition on microbiological analyses (Monitoring wise)
	- PA (Risk Assessment) product related		I. Further
Occasionally	- Cumarin - Curcumin - Schwermetalle - OTA/Afla - SO ₂ External Hints	Drink water/Tap water Hygiene Controls of Machines Employers/Kitchen Rework	 1 p/annum microbiology. Hands random wise, not announced, on particular occasion, min 1 p/annum 1 x annum fridge and microwave
	(Association/Press /RAFFS/GMO/Irradiation)	Customer related analyses	Control after Rework – monitoring wise/1 sample of each pallet. On Customers demand and expenses
Packaging	Monitoring, Mikrobiology	Validation of Lab. Results	1 x p/a (Minimum) external Lab.
Additives	Monitoring, optical control	Tanadion of Eds. Nesdits	1 x p/a (Minimum) employees of our internal lab among each other.
Purchases from Europe	In this case we accept analyses of our suppliers		

¹ Tests on Chlorpyrifos from the Origin prior to shipment are accepted.

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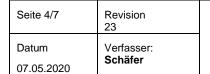


Analysis Cluster R=Regul	larly,	A= (Occas	siona	lly, N	/I= M	onito	ring,	RB =Risk	Assessmer	nt						
	Original Import Raw	Produced in our production	Optical and Sensorical Control	Humidity	Etherical Oil(ml/100g)	Microbiology	Density[g/I]	Curcumin [%]	Aflatoxine [ppb]	Ochratoxin [ppb]	Cumarin [%]	Heavy Metal [mg/kg]]	Pesticides mg/kg ^{l м5}	Colors	Insects	Allergens	Others
Intervall			R	R	R	R	R/M	R	R	R	R		R/A/M	R	R	M/A	R/A/M/RB
Allspice whole recleaned heat-																	
treated		х	х	Х	Х	Х							M				
Allspice ground heat-treated		х	х	х	X	х							see above				see Allspice whole heat-treated
BIO Allspice whole recleaned heat- treated		x	x	x	x	x							R				
BIO Allspice ground heat-treated		X	х	х	X	х							see above				see BIO Allspice whole heat-treated
Anis whole heat-treated	х		х	х	х	х							М			see below	see Anis ground heat-treated
Anis ground heat-treated		х	х	х	х	х							see above			М	see Anis whole
BIO Anise whole steam treated	Х		х	Х	Х	х							R			See below	PA M
BIO Anise ground steam treated		х	х	X	Х	Х							See above			М	see BIO Anise whole heat-treated
Basil rubbed	х		х	х	х	х							М		R	M ₂	Dioxin M, PA M
Basil ground		х	х	х	х	х							see above			see above	see Basil rubbed
BIO Basil rubbed	х		х	х	х	х							R			M	Dioxin M PA M
Caraway whole	х		х	х	х	х							M ₄			see below	Allergens:see Caraway ground
Caraway ground		х	х	х	х	х							see above			M	Pesticide:see Caraway whole
BIO Caraway whole	х		х	х	х	х							R			see below	Allergens: see BIO Caraway ground
BIO Caraway ground		х	х	х	х	х							see above			M	Pesticide:see BIO Caraway whole
Cardamom ground MYQ heat- treated		х	х	х	х	х							R				Pesticide analyses of Raw material
BIO Cardamom, ground MYQ heat-treated.		x	х	х	х	х							R				Pesticide analyses of Raw material
Cassia ground	х		х	х	х	х					х		М			M	PAH M
BIO Cassia ground	х		х	х	X	х					х		R			M	



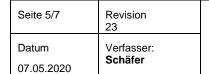


	Original Import Raw	Produced in our production	Optical and Sensorical Control	Humidity	Etherical Oil(ml/100g)	Microbiology	Density[g/l]	Curcumin [%]	Aflatoxine [ppb]	Ochratoxin [ppb]	Cumarin [%]	Heavy Metal [mg/kg]]	Pesticides mg/kg ^{] м5}	Colors	Insects	Allergens	Others
Intervall	Ō	<u> </u>	R	T R	Ш R	≥	R/M	ق R	\ R	R O	ق R	<u>т</u> м	R/A/M	R	<u>⊆</u> R	M/A	R/A/M/RB
Customers Blends			х	Х		Х								_			see components
Chili (Powder and Crushed) heat- treated	Х		Х	Х		Х			X	х			M	R		М	Scoville R
BIO Chili, Powder heat-treated	х		х	X		х			M ₄	M 4			R ₄	R ₄		M 4	Scoville R ₄
Chive Roles	х		х	х		х							M ₄				PA M
Cloves whole recleaned		х	х	х	х	х							М				РАН М
Cloves ground		х	х	х	х	х							s.o				see Cloves whole recleaned
BIO Cloves whole recleaned		X	х	X	х	х							R				РАН М
BIO Cloves ground		Х	Х	X	X	Х							see above				see BIO Cloves whole recleaned
Coriander whole recleaned heat- treated		x	х	х	х	х							М			see below	see Coriander ground heat-treated
																	see Coriander whole recleaned
Coriander ground heat-treated		Х	х	Х	Х	Х							see above			M	heat-treated
BIO Coriander whole recleaned heat-treated		X	х	X	X	x							R			see below	see Coriander ground heat-treated
DIO Cariandar graund haat traated					,								see above			M.	see BIO Coriander whole heat-
BIO Coriander ground heat-treated		X	X	X	X	X							see above				treated
Cumin whole heat-treated	х		x	х	х	х							М			see below	PA M see Cumin ground heat-treated
Cumin ground heat-treated		х	х	х	Х	Х							see above			M	see Cumin whole heat-treated
Curcuma ground heat-treated	Х		х	х	х	х		х	x	х		М	М	R		М	
BIO Curcuma ground heat-treated.	Х		х	Х	Х	Х		Х	x	х		M	R	R		M	
Curry heat-treated	^	х	x	X	^	X			^	^			**			A	see components
BIO Curry heat-treated		X	X	X		X										A	see components
Dill tipps	х		х	х		Х							M		R		PA M
Fennel whole recleaned heat- treated		х	х	х	х	х							М			see below	see Fennel ground heat-treated



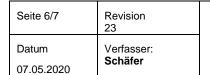


	Original Import Raw	Produced in our production	Optical and Sensorical Control	Humidity	Etherical Oil(ml/100g)	Microbiology	Density[g/l]	Curcumin [%]	:	Aflatoxine [ppb]	Ochratoxin [ppb]	Cumarin [%]	Heavy Metal [mg/kg]]		Colors	Insects	Allergens	Others
Intervall			R	R	R	R	R/M	R	R		R	R	М	R/A/M	R	R	M/A	R/A/M/RB
Fennel ground heat-treated		х	х	х	х	х								see above			М	see Fennel whole heat-treated recleaned
BIO Fennel whole recleaned heat- treated		X	х	X	X	X								R			see below	Allergens:see BIO Fennel ground, PA M
BIO Fennel ground heat-treated.		X	х	x	x	x								see above			M	Pesticides: see Bio Fennel whole heat-treated. recleaned
Fenugreek whole heat-treated	Х		х	х		х								M				
Fenugreek ground heat-treated		х	х	х		х								see above				see Fenugreek whole
BIO Fenugreek whole heat-treated	х		х	х		х								R				
BIO Fenugreek ground heat-treated		х	х	х		х								see above				see BIO Fenugreek whole
Four Pepper Spice Mix		х	х	х		х												See components
Garlic Powder	Х		х	х		х							М	М			M	Starch R, SO2 M, PAH M
BIO Garlic Powder	х		х	X		X							M	R			M	Starch R, SO2 M, PAH M
Garlic granulate	х		х	х		х							М	М			М	Starch R
BIO Garlic granulate	х		х	x		x							М	R			M	Starch R
Garlic minced	х		х	х		х							м				М	Starch R
Ginger ground heat-treated		х	х	Х	Χ	Х			х		х		М	М			М	SO2 M
Bio Ginger ground heat-treated		Х	х	Х	Χ	Х			х		х		М	R			М	SO2 M
Herbs de Provence		х	х	х		х												see components
Juniper Berries whole	х		х	х	х	х								М		R		
Laurel Leaves, whole semi-selected	х		х	х	х	х								М		R		РАН М
Mace ground heat-treated		х	х	X	х	X					Мз			М				
BIO Mace ground heat-treated		x	х	x	x	x								R				
Majoram rubbed	х		х	х	х	х								М		R	M ₂	PA M



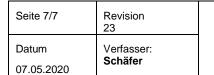


	Original Import Raw	Produced in our production	Optical and Sensorical Control	Humidity	Etherical Oil(ml/100g)	Microbiology		Curcumin [%]		Aflatoxine [ppb]		Ochratoxin [ppb]	Cumarin [%]	Heavy Metal [mg/kg]]			Insects		Others
Intervall			R	R	R	R	R/M	R	R		R		R	М	R/A/M	R	R	M/A	R/A/M/RB
Majoram ground		х		Х	Х	Х									see above			see above	see Majoram rubbed
BIO Majoram rubbed	х		х	x	x	х									R		R	M ₂	PA M
Meat Tenderizer		Х	Х	Х		Х													
Mustard	х		х	х		х									M 4				
Mustard powder, oil-reduced	х		х	х		х									M 4				
Nigella heat-treated	Х		х	х		х									М				
Nutmeg ground heat-treated		х	х	х	х	х									М				
BIO Nutmeg ground H/T		х	х	x	X	X									R				
Onion, Granulate	х		х	х		Х								М	М			М	Starch R, SO2 M
Onion, gekibb.	х		х	х		Х								М	М			М	Starch R, SO2 M
BIO Onion, gekibb.	х		x	X		X								М	R			M	Starch R, SO2 M
Onion, minced	х		х	х		Х								М	М			М	Starch R, SO2 M
BIO Onion, minced	X		х	X		X								M	R			M	Starch R, SO2 M
Onion Powder	Х		х	х		X								М	М			M	Starch R, SO2 M
BIO OnionPowder	X		x	X		X								M	R			M	Starch R, SO2 M
Onion, Granulat	х		х	х		х								М	M			М	Starch R, SO2 M
Oregano rubbed	х		х	х	х	х									М		R		PA M
Oregano ground		х	х	х	х	х									see above				see rubbed
Paprika Granulal,heat-treated	х		х	X		х			х		х				M ₁			M ₁	
Paprika-Powder, sweet heat- treated	Х		х	х		х			х		х				M 1	R		M 1	
Paprika-Powder, hot heat- treated		х	х	х		х			х		х				M ₁				





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	Original Import Raw	Produced in our production	Optical and Sensorical Control	Humidity	Etherical Oil(ml/100g)	Microbiology	Density[g/l]	Curcumin [%]	Aflatoxine [ppb]	Ochratoxin [ppb]	Cumarin [%]	Heavy Metal [mg/kg]]	Pesticides mg/kg ^{] м5}	Colors	Insects	Allergens	Others
Intervall			R	R	R	R	R/M	R	R	R	R	M	R/A/M	R	R	M/A	R/A/M/RB
Parsley	х		х	х		х							M 4			M ₂	
Pepper green whole	х		х	х	х	х	M		х				R ¹⁾				PA M , Piperin M 1) India
BIO Pepper green whole	х		х	X	X	х	M		X				R				
Pepper green ground		х	х	х	х	х			See above				see above				see Pepper green whole
Pepper black whole Original	х		x	х	х	х	R		х	М			M				PAH M, Piperin M
Pepper black whole recleaned heat-treated	^	х	x	x	x	x	R		X	M			M				
Pepper black ground heat-		^	 ^	^	^	^	IV.		See	See			IVI				PAH M, Piperin M
treated		х	x	x	х	х			above	above			See above				see Pepper. black. Whole recleaned heat-treated
BIO Pepper black whole			l ~						usore	usore			500 00010				neut treated
recleaned heat-treated		x	х	x	x	x			X	M			R				Piperin M
BIO Pepper black ground heat- treated		x	х	х	х	х			See above	See above			See above				see BIO Pepper. black. whole heat- treated
Pepper white whole spiral cleaned heat-treated	х		х	х	х	х			х	М			М				
Pepper white whole recleaned heat-treated		х	х	х	х	х			х	М			М				
Pepper white ground heat- treated.		х	х	х	х	х			See above	See above							see Pepper. white whole heat- treated
BIO Pepper white whole recleaned heat-treated		x	х	х	х	X			х	M			R				
BIO Pepper white ground heat- treated		x	х	х	х	х			see above	see above			see above				see BIO Pepper. white whole
Pink Pepper (Shinus Terebinthifolius)	х		х	х	х	х							М		R		
Pizza Spice Blend		х	х	х		х											see components
Rework	х	х															see p.1





	Original Import Raw	Produced in our production	Optical and Sensorical Control	Humidity	Etherical Oil(ml/100g)	Microbiology	Density[g/l]	Curcumin [%]		Aflatoxine [ppb]	Ochratoxin [ppb]	Cumarin [%]	Heavy Metal [mg/kg]]	Pesticides mg/kg ^{l мs}	Colors	Insects	Allergens	
Intervall			R	R	R	R	R/M	R	R		R	R	M	R/A/M	R	R	M/A	R/A/M/RB
Roasted Onions Danish Style	х		Х	М		М								M ₄				
Rosmary cut heat-treated	х		х	х	х	х								М				PA M
Rosmary ground heat-treated		х	х	х	Х	х								see above				
Staranis ground		х	х	х	х	х												PAH M
Soup Spice Mix	х		х	х		х								M 4		R		
Thyme rubbed	х		х	х	х	х								М		R	M ₂	PA M
Thyme ground		х	х	х	х	х			·					see above		see above	see above	see Thyme rubbed

- M₁ aus Ursprung China
- M₂ aus Ursprung Ägypten
- M₃ aus Ursprung Sri Lanka Herbs- PA, PAH are according to Risk Analyses Garlic, Gloves, Pepper. Schw, Cassia und Star Anis, Allergens = Risk Assessment
- M₄/P₄ Analysis of European Supplier
- M⁵ Analysis of Origin for Chlorpyrifos are done prior to shipment.