

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 Goods of New Suppliers <ul style="list-style-type: none"> - Allergens (according to Risk Assessment) - Heavy Metals - Colors - PA (Herbs/Cumin) - PAH (Risk Assessment) - Pesticides - Cumarin - Curcumin - Chlorate/Perchlorate - Schwermetalle - OTA/Afla - SO₂ External Hints (Association/Press /RAFFS/GMO/Irradiation) <div style="text-align: right; margin-top: 20px;">} product related</div>	Regularly	Recleaned, grinded goods or blends <ul style="list-style-type: none"> - Optical/Sensorical - Microbiology (TPC, E. Coli, Coliforme, Staph. Aureus, Bacillus Cereus, C. perfringens, Salmonella, Yeast / Mould)
Monitoring		Salt-Blends	If used : Nitrit/Nitrat
Occasionally		Shelf Life Control	Products, which analyses is done 15/25 months ago, repetition on microbiological analyses (Monitoring wise)
Packaging		Monitoring, Microbiology	I. Further
Additives	Monitoring, optical control	Drink water/Tap water	1 p/annum microbiology.
Purchases from Europe	In this case we accept analyses of our suppliers	Hygiene Controls of Machines Employers/Kitchen	Hands random wise, not announced, on particular occasion, min 1 p/annum
		Rework	1 x annum fridge and microwave
		Customer related analyses	Control after Rework – monitoring wise/1 sample of each pallet. On Customers demand and expenses
		Validation of Lab. Results	1 x p/a (Minimum) external Lab. 1 x p/a (Minimum) employees of our internal lab among each other.

The analyses cluster may be occasionally revised by executive management.

Analysis Cluster R=Regularly, A= Occasionally, M= Monitoring, RB =Risk Assessment

	Original Import Raw Material	Optical and Sensorical Control	Humidity	Etherical Oil(ml/100g)	Microbiology	Density[g/l]	Curcumin [%]	Chlorate/Perchlorate mg/kg gem RB	PA µ/kg	Aflatoxine [ppb]	Ochratoxin [ppb]	Cumarin [%]	Heavy Metal [mg/kg]	Pesticides ,incl Chlorpyrifos mg/kg M5	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
Allspice heat-treated		x	x	x	x									M			—	
BIO Allspice whole re-cleaned heat-treated		x	x	x	x									X			M	
Anis heat-treated	x	x	x	x	x				M					M			M	Chlorpyrifos M
BIO Anise steam treated	X	X	X	X	X				M					x			M	Chlorpyrifos M
Basil	x	x	x	x	x			M						M		x	M ₂	Dioxin M
BIO Basil	x	x	x	x	x			M						x			M	Dioxin M
Caraway	x	x	x	x	x									M			M	
BIO Caraway	x	x	x	x	x									x			M	
Cardamom ground MYQ heat-treated		x	x	x	x									M				
BIO Cardamom, ground MYQ heat-treated.		x	x	x	x									x				
Cassia ground	X	X	X	X	X								x	M			M	Chlorpyrifos if Origin is Vietnam/Indonesia PAH M
BIO Cassia ground	X	X	X	X	X								x	x			M	Chlorpyrifos if Origin is Vietnam/Indonesia
Customers Blends		x	x		x													see components
Chili Products heat-treated	x	x	x		x			M		M	M			M	M		M	Scoville M
BIO Chili, Powder heat-treated	x	x	x		x			M		M	M			X	M		M	Scoville M
Chive Roles	x	x	x		x				x					X				
Cloves		x	x	x	x									M				PAH M
BIO Cloves		x	x	x	x									X				PAH M
Coriander heat-treated		x	x	x	x									M			M	

	Original Import Raw Material	Optical and Sensorical Control	Humidity	Etherical Oil(ml/100g)	Microbiology	Density[g/l]	Curcumin [%]	Chlorate/Perchlorate mg/kg gem RB	PA µ/kg	Aflatoxine [ppb]	Ochratoxin [ppb]	Cumarin [%]	Heavy Metal [mg/kg]	Pesticides ,incl Chlorpyrifos mg/kg ^{M5}	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
BIO Coriander whole re-cleaned heat-treated		X	X	X	X									X			M	
Cumin heat-treated	X	X	X	X	X			M	X					M			M	
BIO Cumin heat-treated	X	X	X	X	X			M	X					X			M	
Curcuma ground heat-treated	X	X	X	X	X		X	M		X	M		M	M	X		M	ETO M (India)
BIO Curcuma ground heat-treated.	X	X	X	X	X		X	M		X	M		M	X	X		M	ETO M (India)
Curry heat-treated		X	X		X												A	see components
BIO Curry heat-treated		X	X		X												A	see components
Dill tips	X	X	X		X				X					M		X	M	
Fennel re-cleaned heat-treated		X	X	X	X									M			M	Chlorpyrifos (Egypt)
BIO Fennel re-cleaned heat-treated		X	X	X	X									X			M	Chlorpyrifos (Egypt)
Fenugreek heat-treated	X	X	X		X									M			M	ETO (INDIA) M
BIO Fenugreek heat-treated	X	X	X		X									X			M	ETO (INDIA) M
Four Pepper Spice Mix		X	X		X													See components
Garlic Products	X	X	X		X			M					M	M			M	Starch R, SO2 M, PAH M
BIO Garlic Products	X	X	X		X			M					M	X			M	Starch R, SO2 M, PAH M
Ginger ground heat-treated		X	X	X	X			M		X	X		M	M			M	SO2 M, PAH M, ETO (India) M
Bio Ginger ground heat-treated		X	X	X	X			M		X	X		M	X			M	SO2 M, PAH M, ETO (INDIA) M
Herbs de Provence		X	X		X													see components
Juniper Berries whole	X	X	X	X	X									M		X		
Laurel Leaves, whole semi-selected	X	X	X	X	X			M						M		X		PAH M

	Original Import Raw Material	Optical and Sensorical Control	Humidity	Etherical Oil(ml/100g)	Microbiology	Density[g/l]	Curcumin [%]	Chlorate/Perchlorate mg/kg gem RB	PA µ/kg	Aflatoxine [ppb]	Ochratoxin [ppb]	Cumarin [%]	Heavy Metal [mg/kg]	Pesticides incl Chlorpyrifos mg/kg ^{M5}	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
Mace ground heat-treated		x	x	x	x					M	X			M				
BIO Mace ground heat-treated		x	x	x	x					M	X			X				
Majoram rubbed	x	x	x	x	x			<u>M</u>						M		x	M ₂	
BIO Majoram rubbed	x	x	x	x	x			<u>M</u>						x		x	M ₂	
Meat Tenderizer		X	X		X													
Mustard	x	x	x		x									M				
Mustard powder, oil-reduced	x	x	x		x									M				
Nigella heat-treated	x	x	x		x									M				
Nutmeg		X	X	X	X					X	X			M				
BIO Nutmeg ground H/T		x	x	x	x					x	x			x				
Onion products	X	X	X		X			<u>M</u>					M	M			M	Starch R, SO2 M
BIO Onion products	x	x	x		x			<u>M</u>					M	x			M	Starch R, SO2 M
Oregano	X	X	X	X	X			<u>M</u>	X					M		X		
Paprika Products	X	X	X		X			<u>M</u>		X	X			M ₁	X		M ₁	
Parsley	X	X	X		X			<u>M</u>	X					M			M	
Pepper green	X	X	X	X	X	M				M	M			x				Piperin M, Chlorpyrifos M
BIO Pepper green whole	x	x	x	x	x			X		M	M			x				Chlorpyrifos M
Pepper black heat-treated		X	X	X	X					<u>M</u>	M			M				PAH M, Piperin M, Chlorpyrifos if supplier is ECX.
BIO Pepper heat-treated		x	x	x	x					<u>M</u>	M			X				Piperin M
Pepper white heat-treated		x	x	x	x			<u>M</u>		<u>M</u>	M			M				Chlorpyrifos if supplier is Vietnam HGL
BIO Pepper white heat-treated		x	x	x	x			<u>M</u>		<u>M</u>	M			x				

	Original Import Raw Material	Optical and Sensorical Control	Humidity	Etherical Oil(ml/100g)	Microbiology	Density[g/l]	Curcumin [%]	Chlorate/Perchlorate mg/kg gem RB	PA µ/kg	Aflatoxine [ppb]	Ochratoxin [ppb]	Cumarin [%]	Heavy Metal [mg/kg]	Pesticides ,incl Chlorpyrifos mg/kg M5	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
Pink Pepper (Shinus Terebinthifolius)	x	x	x	x	x									x		x		
Roasted Onions Danish Style	x	x	M		M									M				
Rosmary cut heat-treated	x	x	x	x	x									x				
Thyme	x	x	x	x	x			M						M		x	M ₂	If Origin Egypt Chlorpyrifos

M₁ Only Origin China

M₂ Only Origin Egypt