





Seite 1/6	Revision 21	Analysis Cluster	 
Datum 05.08.2019	Verfasser: Heine		



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 <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	Goods of New Supplier <ul style="list-style-type: none"> - Pesticides - Allergens (according to Risk Assessment) - Heavy Metalls - Colors - PA (Herbs/Cumin) - PAH (Risk Assessment) - Cumarin - Curcumin - Schwermetalle - OTA/Afla - SO₂ <div style="display: flex; align-items: center; margin-left: 20px;"> <div style="font-size: 3em; margin-right: 10px;">}</div> <div>product related</div> </div>	Shelf Life Control	Products, which analyses is done 15/25 months ago, repetition on microbiological analyses (Monitoring wise)
		I. Further	
		Drink water/Tap water	1 p/annum microbiology.
		Hygiene Controls of Machines	Hands random wise, not announced, on particular occasion, min 1 p/annum
		Employers/Kitchen	
		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
Packaging	Monitoring, Mikrobiology	Validation of Lab. Results	1 x p/a (Minimum) external Lab. 1 x p/a (Minimum) employees of our internal lab among each other.
Additives	Monitoring, optical control		
Purchases from Europe	In this case we accept analyses of our suppliers		



Seite 2/6	Revision 21	Analysis Cluster	 
Datum 05.08.2019	Verfasser: Heine		

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



	Original Import Raw Material	Produced in our production	Optical and Sensorical Control	Humidity	Etherical Oil(m/100g)	Microbiology	Density[g/l]	Curcumin [%]	Aflatoxine [ppb]	Ochratoxin [ppb]	Cumarin [%]	Heavy Metal [mg/kg]	Pesticide[mg/kg]	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 whole recleaned heat-treated		x	x	x	x	x							M				
Allspice ground heat-treated		x	x	x	x	x							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	x	x	x	x							see above				see BIO Allspice whole heat-treated
Anis whole heat-treated	x		x	x	x	x							M			see below	see Anis ground heat-treated
Anis ground heat-treated		x	x	x	x	x							see above			M	see Anis whole
Basil rubbed	x		x	x	x	x							M		R	M ₂	Dioxin M, PA M
Basil ground		x	x	x	x	x							see above			see above	see Basil rubbed
BIO Basil rubbed	x		x	x	x	x							R			M	Dioxin M PA M
Caraway whole	x		x	x	x	x							M ₄			see below	Allergens:see Caraway ground
Caraway ground		x	x	x	x	x							see above			M	Pesticide:see Caraway whole
BIO Caraway whole	x		x	x	x	x							R			see below	Allergens: see BIO Caraway ground
BIO Caraway ground		x	x	x	x	x							see above			M	Pesticide:see BIO Caraway whole
Cardamom ground MYQ heat-treated		x	x	x	x	x							R				Pesticide analyses of Raw material
BIO Cardamom, ground MYQ heat-treated.		x	x	x	x	x							R				Pesticide analyses of Raw material
Cassia ground	x		x	x	x	x					x		M			M	PAH M
BIO Cassia ground	x		x	x	x	x					x		R			M	
Customers Blends			x	x		x											see components
Chili, Powder heat-treated	x		x	x		x			x	x			M	R		M	Scoville R
BIO Chili, Powder heat-treated	x		x	x		x			M ₄	M ₄			R ₄	R ₄		M ₄	Scoville R ₄
Chive Roles	x		x	x		x							M ₄				PA M
Cloves whole recleaned		x	x	x	x	x							M				PAH M

Seite 3/6	Revision 21	Analysis Cluster	 
Datum 05.08.2019	Verfasser: Heine		



	Original Import Raw Material	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]		Pesticide[mg/kg]	Colors	Insects	Allergens	Others
Intervall			R	R	R	R	R/M	R	R	R	R	R	M	R/A/M	R	R	R	M/A	R/A/M/RB	
Cloves ground		x	x	x	x	x								S.O						see Cloves whole recleaned
BIO Cloves whole recleaned		x	x	x	x	x								R					PAH M	
BIO Cloves ground		x	x	x	x	x								see above						see BIO Cloves whole recleaned
Coriander whole recleaned heat-treated		x	x	x	x	x								M				see below		see Coriander ground heat-treated
Coriander ground heat-treated		x	x	x	x	x								see above				M		see Coriander whole recleaned heat-treated
BIO Coriander whole recleaned heat-treated		x	x	x	x	x								R				see below		see Coriander ground heat-treated
BIO Coriander ground heat-treated		x	x	x	x	x								see above				M.		see BIO Coriander whole heat-treated
Cumin whole heat-treated	x		x	x	x	x								M				see below	PA M	see Cumin ground heat-treated
Cumin ground heat-treated		x	x	x	x	x								see above				M		see Cumin whole heat-treated
Curcuma ground heat-treated	x		x	x	x	x		x	x	x		M	M	R				M		
BIO Curcuma ground heat-treated.	x		x	x	x	x		x	x	x		M	R	R				M		
Curry heat-treated		x	x	x		x												A		see components
BIO Curry heat-treated		x	x	x		x												A		see components
Dill tips	x		x	x		x								M		R			PA M	
Fennel whole recleaned heat-treated		x	x	x	x	x								M				see below		see Fennel ground heat-treated
Fennel ground heat-treated		x	x	x	x	x								see above				M		see Fennel whole heat-treated recleaned
BIO Fennel whole recleaned heat-treated		x	x	x	x	x								R				see below		Allergens:see BIO Fennel ground, PA M
BIO Fennel ground heat-treated.		x	x	x	x	x								see above				M		Pesticides: see Bio Fennel whole heat-treated. recleaned
Fenugreek whole heat-treated	X		x	x		x								M						
Fenugreek ground heat-treated		x	x	x		x								see above						see Fenugreek whole

Seite 4/6	Revision 21	Analysis Cluster	 
Datum 05.08.2019	Verfasser: Heine		

	Original Import Raw Material	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]		Pesticide[mg/kg]	Colors		Insects		Allergens	Others
Intervall			R	R	R	R	R/M	R		R		R	M	R/A/M	R		R			M/A		R/A/M/RB
BIO Fenugreek whole heat-treated	x		x	x		x								R								
BIO Fenugreek ground heat-treated		x	x	x		x								see above								see BIO Fenugreek whole
Four Pepper Spice Mix		x	x	x		x																See components
Garlic Powder	x		x	x		x							M	M						M		Starch R, SO2 M, PAH M
BIO Garlic Powder	x		x	x		x							M	R						M		Starch R, SO2 M, PAH M
Garlic granulate	x		x	x		x							M	M						M		Starch R
BIO Garlic granulate	x		x	x		x							M	R						M		Starch R
Garlic minced	x		x	x		x							M							M		Starch R
Ginger ground heat-treated		X	X	X	X	X				x		x		M	M					M		SO2 M
Bio Ginger ground heat-treated		X	X	X	X	X				x		x		M	R					M		SO2 M
Herbs de Provence		x	x	x		x																see components
Juniper Berries whole	x		x	x	x	x								M				R				
Laurel Leaves, whole semi-selected	x		x	x	x	x								M				R				PAH M
Mace ground heat-treated		x	x	x	x	x					M ₃			M								
BIO Mace ground heat-treated		x	x	x	x	x								R								
Majoram rubbed	x		x	x	x	x								M				R		M ₂		PA M
Majoram ground		x		x	x	x								see above						see above		see Majoram rubbed
BIO Majoram rubbed	x		x	x	x	x								R				R		M ₂		PA M
Meat Tenderizer		X	X	X		x																
Mustard	x		x	x		x								M ₄								
Mustard powder, oil-reduced	x		x	x		x								M ₄								
Nigella heat-treated	x		x	x		x								M								
Nutmeg ground heat-treated		x	x	x	x	x								M								
BIO Nutmeg ground H/T		x	x	x	x	x								R								

Seite 5/6	Revision 21	Analysis Cluster	 
Datum 05.08.2019	Verfasser: Heine		

	Original Import Raw Material	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]		Pesticide[mg/kg]	Colors	Insects	Allergens	Others
Intervall			R	R	R	R	R/M	R		R		R	M	R/A/M	R		R		M/A	R/A/M/RB
Onion, Granulate	x		x	x		x							M	M					M	Starch R, SO2 M
Onion, gekibb.	x		x	x		x							M	M					M	Starch R, SO2 M
BIO Onion, gekibb.	x		x	x		x							M	R					M	Starch R, SO2 M
Onion, minced	x		x	x		x							M	M					M	Starch R, SO2 M
BIO Onion, minced	x		x	x		x							M	R					M	Starch R, SO2 M
Onion Powder	x		x	x		x							M	M					M	Starch R, SO2 M
BIO Onion Powder	x		x	x		x							M	R					M	Starch R, SO2 M
Onion, Granulat	x		x	x		x							M	M					M	Starch R, SO2 M
Oregano rubbed	x		x	x	x	x								M			R			PA M
Oregano ground		x	x	x	x	x								see above						see rubbed
Paprika-Powder, sweet heat-treated	x		x	x		x				x	x			M ₁	R				M ₁	
Paprika-Powder, hot heat-treated		x	x	x		x				x	x			M ₁						
Parsley	x		x	x		x								M ₄					M ₂	
Pepper green whole	x		x	x	x	x	M			x				R						PA M, Piperin M
Pepper green ground		x	x	x	x	x				See above				see above						see Pepper green whole
Pepper black whole Original	x	x	x	x	x	x	R			x	M			M						PAH M, Piperin M
Pepper black whole recleaned heat-treated		x	x	x	x	x	R			x	M			M						PAH M, Piperin M
Pepper black ground heat-treated		x	x	x	x	x				See above	See above			See above						see Pepper. black. Whole recleaned heat-treated
BIO Pepper black whole recleaned heat-treated		x	x	x	x	x				x	M			R						Piperin M
BIO Pepper black ground heat-treated		x	x	x	x	x				See above	See above			See above						see BIO Pepper. black. whole heat-treated

Seite 6/6	Revision 21	Analysis Cluster	 
Datum 05.08.2019	Verfasser: Heine		

	Original Import Raw Material	Produced in our production	Optical and Sensorial Control	Humidity	Etherical Oil(ml/100g)	Microbiology	Density[g/l]	Curcumin [%]	Aflatoxine [ppb]	Ochratoxin [ppb]	Cumarin [%]	Heavy Metal [mg/kg]	Pesticide[mg/kg]	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
Pepper white whole recleaned heat-treated		x	x	x	x	x			x	M			R				
Pepper white ground heat- treated.		x	x	x	x	x			See above	See above							see Pepper. white whole heat- treated
BIO Pepper white whole recleaned heat-treated		x	x	x	x	x			x	M			R				
BIO Pepper white ground heat- treated		x	x	x	x	x			see above	see above			see above				see BIO Pepper. white whole
Pink Pepper (Shinus Terebinthifolius)	x		x	x	x	x							M		R		
Pizza Spice Blend		x	x	x		x											see components
Rework	x	x															see p.1
Roasted Onions Danish Style	x		x	M		M							M ₄				
Rosmary cut heat-treated	x		x	x	x	x							M				PA M
Rosmary ground heat-treated		x	x	x	x	x							see above				
Staranis ground		x	x	x	x	x											PAH M
Soup Spice Mix	x		x	x		x							M ₄		R		
Thyme rubbed	x		x	x	x	x							M		R	M ₂	PA M
Thyme ground		x	x	x	x	x							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