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Datum 16.07.2024	Verfasser: Werbmbter	WI Analysis Cluster Rawmaterial and Finished Goods		

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, Salmonella, Yeast / Mould)
Monitoring	ETO (only for non-EU) Goods of New Suppliers - Allergens (according to Risk Assessment) - Heavy Metals - Colors - PA (Herbs/Cumin) - PAH (Risk Assessment) - Pesticides - Cumarin - Curcumin - Chlorate/Perchlorate - Schwermetalle - OTA/Afla - SO ₂ - 2,4-D External Hints (Association/Press /RAFFS/GMO/Irradiation)	Salt-Blends	Spice Blends : ETO (Rawmaterial) If used : Nitrit/Nitrat
Occasionally	} product related	Shelf Life Control	Products, which analyses is done 15/25 months ago, repetition on microbiological analyses (Monitoring wise)
		II. Further	
		Drink water/Tap water	1 p/annum microbiology.
		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
Packaging	Monitoring, Microbiology	Validation of Lab. Results	1 x p/a (Minimum) external Lab.
Additives	Monitoring, optical control		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		

The analyses cluster may be occasionally revised by executive management.

Analysis Cluster R=Regularly, A= Occasionally, M= Monitoring, M1=Origin China, M2 = Origin Egypt, M3= Origin not Europe, RB =Risk Assessment

	Original Import Raw Material	Optical and Sensorical Control	Humidity	Etherical Oil (ml/100g)	Microbiology	Density [g/l]	Curcumin [%]	Ethyleneoxid/2-Chlorethanol (ECH)	Chlorate/Perchlorate mg/kg gem RB	PA µ/kg	Aflatoxine [ppb]	Ochratoxin [ppb]	Cumarin [%]	Heavy Metal [mg/kg] Lead + Cadmium	Pesticides ,incl Chlorpyrifos mg/kg ^{M3}	Colors	Insects	Allergens	Others
Intervall	R	R	R	R	R	R/M	R	R			R	R	R	M	R/A/M	R	R	M/A	R/A/M/RB
Allspice heat-treated		x	x	x	x			x						M	M				
BIO Allspice whole recleaned heat-treated		x	x	x	x			x						M	x			M	
Anis heat-treated	x	x	x	x	x			x		M					M			M	2,4-D M
BIO Anise steam treated		x	x	x	x			x		M				M				M	2,4-D M
Basil	x	x	x	x	x			x	M	x		x		M	x		x	M ₂	Dioxin M, 2,4-D M
BIO Basil	x	x	x	x	x			x	M	x		x		M	x			M	Dioxin M, 2,4-D M
Caraway	x	x	x	x	x			x							M			M	
BIO Caraway	x	x	x	x	x			x							x			M	
Cardamom ground MYQ heat-treated		x	x	x	x			x						M	M				
BIO Cardamom, ground MYQ heat-treated.		x	x	x	x			x						M	x				
Cassia ground Cassia ground heat-treated	x	x	x	x	x			x				M	x	M	x			M	PAH M
BIO Cassia ground BIO Cassia ground heat-treated	x	x	x	x	x			x				M	x	M	x			M	
Customers Blends		x	x		x			x											see components
Chili Products heat-treated	x	x	x		x			x	M		M	M			M	M		M	Scoville M
BIO Chili, Powder heat-treated	x	x	x		x			x	M		M	M		M	x	M		M	Scoville M
Chive Roles	x	x	x		x			x		x		M		M	x				
Cloves		x	x	x	x			x						M	M				PAH M
BIO Cloves		x	x	x	x			x						M	x				PAH M
Coriander heat-treated		x	x	x	x			x						M	M			M	2,4-D X
BIO Coriander whole recleaned heat-treated		x	x	x	x			x						M	x			M	2,4-D X

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Intervall		R	R	R	R	R/M	R	R			R	R	R	M	R/A/M	R	R	M/A	R/A/M/RB
Cumin heat-treated	X	x	x	x	x			x	M	x				M	x			M	
BIO Cumin heat-treated	X	x	x	x	x			x	M	x				M	X			M	
Curcuma ground heat-treated	x	x	x	x	x		x	x	M		x	M		M	x	M		M	
BIO Curcuma ground heat-treated.	x	x	x	x	x		x	x	M		x	M		M	x	M		M	
Curry heat-treated		x	x		x			x						M				A	see components
BIO Curry heat-treated		x	x		x			x						M				A	see components
Dill tips	x	x	x		x			x	M	X		M		M	x		x	M	
Fennel recleaned heat-treated		x	x	x	x			x	M	X				M	x			M	Pesticides only if not European Origin
BIO Fennel recleaned heat-treated		x	x	x	x			x	M	X				M	x			M	Pesticides only if not European Origin
Fenugreek heat-treated	X	x	x		x			x		X				M	x			M	
BIO Fenugreek heat-treated	x	x	x		x			x		X				M	x			M	
Four Pepper Spice Mix		x	x		x			x						M					See components
Garlic Products	x	x	x		x			x	M					M	M			M	Starch R, SO2 M, PAH M
BIO Garlic Products	x	x	x		x			x	M					M	x			M	Starch R, SO2 M, PAH M
Ginger ground heat-treated		X	X	X	X			x	M		x	X		M	M			M	SO2 M, PAH M
Bio Ginger ground heat-treated		X	X	X	X			x	M		X	X		M	X			M	SO2 . PAH M
Herbs de Provence		x	x		x			x				M		M					see components
Juniper Berries whole	x	x	x	x	x			x				M		M	x		X		
Laurel Leaves, whole semi-selected	x	x	x	x	x			x	M			M		x	x		X		PAH M

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Intervall	R	R	R	R	R	R/M	R	R			R	R	R	M	R/A/M	R	R	M/A	R/A/M/RB
Mace ground heat-treated		X	X	X	X			X			M	X		M	M				
BIO Mace ground heat-treated		X	X	X	X			X			M	X			X				
Majoram rubbed	X	X	X	X	X			X	M	X		M		M	x		X	M ₂	
BIO Majoram rubbed	X	X	X	X	X			X	M	X		M		M	x		X	M ₂	
Meat Tenderizer		X	X		X			X						M					
Mustard	X	X	X		X			X						M	M				
Mustard powder, oil-reduced	X	X	X		X			X						M	M				
Nigella heat-treated	X	X	X		X			X						M	M				
Nutmeg		X	X	X	X			X			X	X		M	M				
BIO Nutmeg ground H/T		X	X	X	X			X			X	X		M	X				
Onion products	X	X	X		X			X	M					M	M			M	Starch R, SO2 M,
BIO Onion products	X	X	X		X			X	M					M	x			M	Starch R, SO2 M, ETO)
Oregano	X	X	X	X	X			X	M	X		M		M	M		X		
Paprika Products	X	X	X		X			X	M		X	X		M	M ₁	M		M ₁	
Parsley	X	X	X		X			X	M	X		M		M	x			M	
Pepper green	X	X	X	X	X	M		X			M	M		M	x				
BIO Pepper green whole	X	X	X	X	X			X	X		M	M		M	x				
Pepper black heat-treated		X	X	X	X			X			M	M		M	M				PAH M, Piperin M,
BIO Pepper black heat-treated		X	X	X	X			X			M	M		M	X				
Pepper white heat-treated		X	X	X	X			X	M		M	M		M	x				
BIO Pepper white heat-treated		X	X	X	X			X	M		M	M		M	x				

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Intervall		R	R	R	R	R/M	R	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						M	x		x		
Roasted Onions Danish Style	x	x	M		M			x						M	M				
Rosmary cut heat-treated	x	x	x	x	x			x			M			M	x				
Thyme	x	x	x	x	x			x	M	X		M		M	x		x	M ₂	Pesticides only if Origin is not EU R

M₁ Only Origin China

M₂ Only Origin Egypt

Changes: 16.07.2024 – Dye analysis for affected products for monitoring