PRODUCT SPECIFICATION

Specification development date: 15 December 2022 Laboratory analysis date: 16 January 2023

Production start date: 05 January 2023 Version: 1

LOW-FAT FULLY TOASTED EXTRA SOFT SOYBEAN FLOUR PREMIUM SP 200

Short description of the product: low-fat fully toasted extra soft soybean flour Premium SP 200 is a protein product from oilseeds (soy), produced through thermal processing, by separating oil from a healthy, pure, peeled, and genetically non-modified soybean with special griding process. The processing of soybean into low-fat soy flour is performed without the use of chemicals in order to provide high-quality, natural and functional nutrients.

Product ingredients: 100% soybean

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|---------------------------------------------|---------------------------------|--|
| Physical properties | Description | |
| 1. Color | Uniform yellow to closed yellow | |
| 2. Appearance | Fine, homogenous powder | |
| 3. Odor | Neutral, particular | |
| 4. Taste | Pleasant, somewhat sweet | |
| 5. Granulation | Minimum 90% less than 0.075 mm | |

| Chemical composition | Limits |
|----------------------------------|----------|
| Protein* (N x 6.25) (%) | min. 52 |
| Moisture (%) | max. 8 |
| Fat* (%) | max. 7 |
| Cellulose* (%) | max. 3.5 |
| Ash* (%) | max. 6.5 |
| Urease activity, mg N/g/min | max. 0+3 |
| PDI (protein dilution index) (%) | min. 15 |

^{*}Calculated on dry matter

| Nutritive values | Measured values | Testing method |
|--------------------------------------------------------------------------------|-----------------|--------------------------|
| Protein content (N x 6.25) [g/100g] | 50.65 | Total combustion method |
| Fat content [g/100g] | 6.93 | Gravimetry |
| Carbohydrate content [g/100g] | 13.37 | Calculation |
| Sugar content (sucrose, glucose, fructose, maltose, and lactose) [g/100g] | 5.94 | IC |
| Content of dietary fibers excluding fractions of lower molecular mass [g/100g] | 18.09 | Enzyme gravimetry method |
| Energy value [kcal/100g] | 355 | Calculation |
| Energy value [kJ/100g] | 1489 | Calculation |
| Content of saturated fat acids [g/100g] | 1.12 | GC/FID |

| Salt content (Na*2, calculated through sodium content) | <0.0025 | ICP/MS |
|--------------------------------------------------------|---------|--------|
| [g/100g] | | |

| Microbiological features | Limit | Analysis method |
|--------------------------|---------------------------|------------------------------------------|
| Total number of bacteria | max. 1x10 ⁵ /g | Determination of total number of |
| | max. 1x10/g | bacteria |
| Salmonella species | neg. in 25g | Isolation and identification of |
| | neg. In 25g | Salmonella species |
| Clostridium perfrigens | neg. in 50g | Isolation and identification of |
| | neg. in sog | Clostridium perfrigens |
| Clostridium botulinum | nog in FOg | Isolation and identification of |
| | neg. in 50g | Clostridium botulinum |
| E. Coli | neg. in 50g | Isolation and identification of E. Coli |
| Proteus spp. | nog in FOg | Isolation and identification of Proteus |
| | neg. in 50g | spp. |
| Listeria monocytogenes | neg. in 50g | Isolation and identification of Listeria |
| | neg. In oog | monocytogenes |
| Streptococcus pyogens | nog in FOg | Isolation and identification of |
| | neg. in 50g | Streptococcus pyogens |
| Mold and yeast | max. 2x10 ³ /g | Determination of quantity of mold and |
| | 111ax. 2x107g | yeast |

| Heavy metal content | Limit | Analysis method |
|------------------------------|----------|-----------------|
| Arsenic content (As) (mg/kg) | Max. 1.0 | ICP/MS |
| Cadmium content (Cd) (mg/kg) | Max. 0.2 | ICP/MS |
| Lead content (Pb) (mg/kg) | Max. 0.2 | ICP/MS |
| Mercury content (Hg) (mg/kg) | Max. 0.1 | ICP/MS |

| Hazardous substances content | Limit | Analysis method |
|------------------------------|----------|-----------------|
| Fluor/Fluorides (F) (mg/kg) | Max. 150 | ICP/MS |
| Melamine (mg/kg) | Max. 2.5 | |
| Polyethylene (mg/kg) | Max. 250 | |

| Mycotoxin content | Limit | Analysis method |
|--------------------------------|-----------|-----------------|
| Aflatoxin content (mg/kg) | Max. 0.03 | HPLC |
| Zearalenone content (mg/kg) | Max. 0.3 | HPLC |
| Deoxynivalenol content (mg/kg) | Max. 5 | HPLC |
| Ochratoxin content (µg/kg) | Max. 5 | HPLC |

| Pesticide content | Limit | Analysis method |
|-------------------------------|-----------|-----------------|
| Aldrin (mg/kg) | Max. 0.01 | GC/MS/MS |
| BHC alpha (mg/kg) | Max. 0.01 | GC/MS/MS |
| BHC beta (mg/kg) | Max. 0.01 | GC/MS/MS |
| BHC delta (mg/kg) | Max. 0.01 | GC/MS/MS |
| BHC gamma (mg/kg) | Max. 0.01 | GC/MS/MS |
| Chlordane alpha-cis (mg/kg) | Max. 0.01 | GC/MS/MS |
| Chlordane gamma-trans (mg/kg) | Max. 0.01 | GC/MS/MS |

| DDD p,p, (mg/kg) | Max. 0.01 | GC/MS/MS |
|----------------------------|-----------|----------|
| DDE p,p, (mg/kg) | Max. 0.01 | GC/MS/MS |
| DDT p,p, (mg/kg) | Max. 0.01 | GC/MS/MS |
| Dieldrin (mg/kg) | Max. 0.01 | GC/MS/MS |
| Endosulfan alpha (mg/kg) | Max. 0.01 | GC/MS/MS |
| Endosulfan beta (mg/kg) | Max. 0.01 | GC/MS/MS |
| Endosulfan sulfate (mg/kg) | Max. 0.01 | GC/MS/MS |
| Endrin (mg/kg) | Max. 0.01 | GC/MS/MS |
| Endrin aldehyde (mg/kg) | Max. 0.01 | GC/MS/MS |
| Endrin-ketone (mg/kg) | Max. 0.01 | GC/MS/MS |
| Heptachlor (mg/kg), | Max. 0.01 | GC/MS/MS |
| Heptachlor epoxide (mg/kg) | Max. 0.01 | GC/MS/MS |
| Methoxychlor (mg/kg) | Max. 0.01 | GC/MS/MS |

| Dioxin content | Action limit | Rejection limit | Analysis method |
|-----------------------------------------------------------------------------------|--------------|--------------------|--------------------|
| Dioxin content (ng/kg) | 0.5 | 0.75 | GC/MS |
| PCBs similar Dioxin content (ng/kg) | - | 0.35 | GC/MS |
| Sum of dioxin and dioxin similar PCSs (ng/kg) | - | 1.25 | GC/MS |
| Dioxin non-similar to PCBs (PCB28, PCB52, PCB101, PCB138, PCB153 i PCB180) (μg/g) | - | 10 | GC/ECD |

| Genetic modification | Limit | Analysis method |
|----------------------|---------|-----------------|
| Genetic modification | Max. 0% | PCR |

PACKING AND TRANSPORT

Packing: low-fat fully toasted extra soft soybean flour Premium SP 200 is packaged and delivered packed in natron paper bag or jumbo bag. Product declaration contains data for quality and quantity product identification.

Single package: Jumbo bag 1000 kg, paper natron bag 25 kg

Transport: Transport in clean and dry conditions, protected from external impact **Storage conditions:** Store in a cold and dry space, protected from external impact

Shelf life: 12 months

| Product code | Product name | Package | | |
|--------------|------------------------------------------------------------------|------------------------|--|--|
| | Low-fat fully toasted extra soft soybean flour Premium SP 200 | Jumbo bag 1000 kg | | |
| | Low-fat fully toasted extra soft soybean flour Premium SP 200 | Natron paper bag 25 kg | | |

Product use

Low-fat fully toasted extra soft soybean flour Premium SP 200 is intended for further processing, as one of the raw materials in the production of confectionery, baking industry, meat industry and pharmaceutical industry.

Application of HACCP standards, traceability has been established in all phases of production, storage, and transport

Compliant with laws and EU regulations:

Laws

Rulebook on quality of protein products and mixtures of protein products for food industry (Official Gazette of the Socialist Federal Republic of Yugoslavia 41/85; Official Gazette of Serbia and Montenegro number 56/2003, 4/2004), Law on Food and Feed Safety (Official Gazette of the Republic of Serbia number 41/2009), Law on GMO (Official Gazette of the Republic of Serbia 41/2009), Rulebook on general and special conditions for food hygiene in any phase of production, processing and marketing (Official Gazette of the Republic of Serbia 72/10), Rulebook on food hygiene conditions (Official Gazette of the Republic of Serbia 73/2010), Law on General Use Items Health (Official Gazette of the Republic of Serbia 92/2011), Rulebook on radionuclide content limits in potable water, food, feed, medicines, general use items, construction material, and other goods (Official Gazette of the Republic of Serbia 86/2011, 97/2013), Rulebook on maximum allowed quantities of plant protection residues in food and animal feed (Official Gazette of the Republic of Serbia 91/2002), Rulebook on declaration, marking and advertising food (Official Gazette of the Republic of Serbia 19/2017, 16/2018, 17/2020, 118/2020, 17/2020, 23/2022 and 30/2022), Rulebook on maximum concentration of certain contaminants in food (Official Gazette of the Republic of Serbia 81/2019, 126/2020, 90/2021, 118/2021 and 127/2022).

EU regulations

Regulation on materials and articles intended to come into contact with food (Regulation EC 1935/2004 of the European Parliament and Council from 27 October 2004), Regulation on maximum residue levels of pesticides in or on food and feed of plant and animal origin (Regulation EC 369/2005 Amendments 178/2006, 260/2008, 299/2008, 212/2013, 652/2014), Regulation – Setting maximum levels of certain contaminants in foodstuffs (Regulation EC 1881/2006, amendments 1126/2007, 565/2008, 629/2008), Regulation – Good manufacturing practice of materials and articles in contact with food (Regulation EC 2023/2006 from 22 December 2006, amendment 282/2008).

| ALLERGEN STATEMENT | | | | | | | | | |
|------------------------------------------------------------------------------------------|----------------------------------|----|-----------------------------------------------------|----|--|--|--|--|--|
| ALLERGEN | Present in product as ingredient | | May be present in traces due to contamination | | | | | | |
| | | | contam | | | | | | |
| Cereal containing gluten and products | | NO | | NO | | | | | |
| Crabs and crab products | | NO | | NO | | | | | |
| Eggs and egg products | | NO | | NO | | | | | |
| Fish and fish products | | NO | | NO | | | | | |
| Peanuts and peanut products | | NO | | NO | | | | | |
| Soy and soy products | YES | | YES | | | | | | |
| Milk and dairy, including lactose | | NO | | NO | | | | | |
| Hazelnut and hazelnut products | | NO | | NO | | | | | |
| Celery and celery products | | NO | | NO | | | | | |
| Black mustard and products | | NO | | NO | | | | | |
| Sesame and products | | NO | | NO | | | | | |
| SO2 sulphates in concentrations over 10mg/kg or 10mg/l expressed as SO2 in final product | | NO | | NO | | | | | |

| Lupine and products | NO | NO |
|------------------------|----|----|
| Shellfish and products | NO | NO |

Statement: Product does not contain animal origin products