| D. Allergenes  |   |                               |              |       |      |  |  |  |
|--|---|-------------------------------|--------------|-------|------|--|--|--|
| In case the questionnaire covers more than one product, please use a separate form D for each product. |   |                               |              |       |      |  |  |  |
| Material Brand Name  |   | Chemical Name (if applicable) | Product Code |       |      |  |  |  |
|  |   |                               |              |       |      |  |  |  |
| 1. Allergen  |   |                               |              |       |      |  |  |  |
| Does the product contain:  |   |                               |              |       |      |  |  |  |
| 1.1  | Cereals containing gluten and products thereof  |                               |              | Yes 🗌 | No 🗌 |  |  |  |
| 1.2  | Crustaceans and products thereof  |                               |              | Yes 🗌 | No 🗌 |  |  |  |
| 1.3  | Eggs and products thereof   |                               |              | Yes 🗌 | No 🗌 |  |  |  |
| 1.4  | Fish and products thereof   |                               |              | Yes 🗌 | No 🗌 |  |  |  |
| 1.5  | Peanuts and products thereof  |                               |              | Yes 🗌 | No 🗌 |  |  |  |
| 1.6  | Soybeans and products thereof   |                               |              | Yes 🗌 | No 🗌 |  |  |  |
| 1.7  | Milk and dairy products (including lactose)   |                               |              | Yes 🗌 | No 🗌 |  |  |  |
| 1.8  | Nuts and nut products   |                               |              | Yes 🗌 | No 🗌 |  |  |  |
| 1.9  | Celery and products thereof   |                               |              | Yes 🗌 | No 🗌 |  |  |  |
| 1.10   | Mustard and products thereof  |                               |              | Yes 🗌 | No 🗌 |  |  |  |
| 1.11   | Sesame seeds and products thereof   |                               |              | Yes 🗌 | No 🗌 |  |  |  |
| 1.12   | Sulphur dioxide and sulphites at concentrations of more than 10 mg/kg or 10mg/liter expressed as SO2  |                               |              | Yes 🗌 | No 🗌 |  |  |  |
| 1.13   | Lupine  |                               |              | Yes 🗌 | No 🗌 |  |  |  |
| 1.14   | Molluscs (gastropods, bivalves, cephalopods)  |                               | Yes 🗌        | No 🗌  |      |  |  |  |
| 1.15   | Maize and products thereof  |                               |              | Yes 🗌 | No 🗌 |  |  |  |
| 1.16   | Sugar (sucrose)   |                               | Yes 🗌        | No 🗌  |      |  |  |  |
| 1.17   | Benzoates   |                               | Yes 🗌        | No 🗌  |      |  |  |  |
| 1.18   | вна/внт   |                               | Yes 🗌        | No 🗌  |      |  |  |  |
| 1.19   | Cinnamon, Cocoa, Vanilla, Chicken, Yeast, Legumes (other than Peanut), Pulses, Coriander, Umbellifereae, Flavour (any artificial/natural), Glutamate (% if naturally occurring), Carrot |                               |              | Yes 🗌 | No 🗌 |  |  |  |

| 2. HACCP – Allergen Risk In Place (cross-contamination) |   |      |       |      |  |  |
|---|---|------|-------|------|--|--|
| 2.1.  | Are processing aids containing substances causing hypersensitivity listed in section 1, used during the manufacturing process ?   |      |       | No 🗌 |  |  |
| 2.1.1   | If yes, which one(s) ? (please indicate ppm level, where applicable)  |      |       |      |  |  |
| 2.2   | Unintended presence of substances causing hypersensitivity (e.g. carry over / cross-contact).  Can you exclude that the material contains any of the substances listed in section 1. due to unintended presence (e.g. cross-contact in the manufacturing site or during transportation, cross-contact / carry-over due to shared production lines, rework, dust, packaging, etc)? |      | Yes 🗌 | No 🗌 |  |  |
| 2.2.1   | If yes, please give details (e.g. used raw materials are under control – audits, supplier's questionnaires –, efficient validated wet cleaning, system based on HACCP which excludes unintended presence, etc):   |      |       |      |  |  |
| 2.2.2   | If no, please specify the reasons and for which substance(s) unintended presence is possible (please indicate ppm level, where applicable)  |      |       |      |  |  |
| 2.3   | Please provide us a Manufacturing Process Flow  | Ref: |       |      |  |  |
| 2.4   | Please detail hereunder the exact Quantitative Product Composition  | Ref: |       |      |  |  |