

Integral part of specification

The purpose of this document is to provide contact details, general, safety and additional information about products, sourcing of raw materials, allergens contained in products supplied, appropriate law involved in order to ensure legislative requirements and information to customers and consumers about the risk of product ingredients.

1. Supplier contact information:

Eligo a.s., Bláhova 308, Ostřešany, ID: 60914211, VAT CZ60914211, telefon: 466 415 633, fax: 466 430 942, e-mail: eligo@eligo.eu

Eligo 10 s.r.o., Revoluční 1489, Stříbro, ID: 26197600, VAT CZ26197600, telefon: 374 616 211, e-mail: eligo10@eligo.eu

Factories:

Eligo a.s., Brno plant: Hněvkovského 81, Brno, CZ, veterinary approval number: CZ 05, phone: +420 543 211 961

Eligo a.s., Kolín plant: Třídvorská 712, Kolín, CZ, veterinary approval number: CZ 09, phone: +420 321 722 746

Eligo 10 s.r.o.: Revoluční 1489, Stříbro, veterinary approval number: CZ 10, phone: +420 374 616 211

Emergency contact: phone: +420 466 415 633, eligo@eligo.eu, weekdays from 8.00 to 16.00,

Standards: holder of a certificate quality: Eligo a.s. - FSSC 22000 (ČSN EN ISO 22000:2019 + ČSN P ISO/TS 22002-1:2010)

Eligo 10 s.r.o. - FSSC 22000

2. Products involved: skimmed milk powder (SMP), sweet whey powder (SWP) - crystalized and termostabile included, non-crystalized, termostabile included, sweet whey powder DEMI, yoghurt powder, buttermilk, milky blend powder

3. Country of origin

:raw materials: approved EU dairies

: products: (country of processing) Czech Republic

4. Allergens: Regulation (EU) No 1169/2011 of the European Parliament and of the Council of 25 October 2011 on the provision of food information to consumers

Allergens: The basic material or a derivative	Direct as contained		The possibility of cross contamination				Form the presence of substances
	The presence of allergen in the product	The form of the presence	The presence on network, production line		The presence in the production plant		
			YES	N	YES	NO	
Cereals containing gluten		X		X		X	
Crustaceans and products thereof		X		X		X	
Eggs and products thereof		X		X		X	
Fish and products thereof		X		X		X	
Peanuts and products thereof		X		X		X	
Soybeans and products thereof		X		X		X	
Milk and products thereof	X		Lactose, protein	X		X	Lactose, protein
Nuts		X		X		X	
Celery and products thereof		X		X		X	
Mustard and products thereof		X		X		X	
Sesame seeds and products thereof		X		X		X	
Lupine and products thereof		X		X		X	
Molluscous and products thereof		X		X		X	
Sulphur dioxide and sulphites (> 10mg/kg SO ₂)		X	If yes, how much:				

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5. **GMOs:** We declare that all above-mentioned products are excluded from the scope of regulation and therefore are not covered by **REGULATION No 1829/2003 and No 1830/2003 EC**, from which it follows: The products are not GM or not the origin of the GM if they contain less than 0.9% random GM material.

Animal products (for example milk and whey powder) don't have to be labeled GMO in general, even if they come from animals fed with GMO feed. That's why the use of GMO components in animal feeding cannot be ruled on the principle. That's the reason why we cannot declare our products „without GMO“.

6. **Food safety, screen, metaldetectors, Fraud policy:** Frequency control: daily

Factory	Intake sieve	Mesh size	Product sieve	Mesh size	Magnet/Gauss	Me-tal-det.	Ferrous particles	Non-ferr. particles	Stainless particles
Kolin plant	yes	2 mm	yes	2 mm	yes /10.000	yes	2,5 mm	3,5 mm	3,5 mm
Brno plant	yes	2 mm	yes	1 mm	yes /9.000	yes	2,5 mm	3,5 mm	3,5 mm
Eligo 10	yes	0,5 mm	yes	1,4 mm	yes /10.500	yes	1,5 mm	1,8 mm	2 mm

Eligo a.s. / Eligo 10 s.r.o. as a producer of animal origin products has implemented the Fraud policy. That is what we can declare, that our products has not been adversely disrupted by adding, removing or replacing of any of natural components, except those, clearly indicated on Product specification.

7. **General , Additives, Pharmacologically active substances, Radiation, Packaging materials:**

All mentioned products have been produced in compliance with relevant EU food law requirements, especially:

EC basic regulation – Regulation (EC) **No 178/2002** of the European Parliament and of the Council of 28 January 2002 laying down the general principles and requirements of food law, establishing the European Food Safety Authority and laying down procedures in matters of food safety

Hygiene regulation – Regulation (EC) **No 852/2004** of the European Parliament and of the Council of 29 April 2004 on the hygiene of foodstuffs

– Regulation (EC) **No 853/2004** of the European Parliament and of the Council of 29 April 2004 laying down specific hygiene rules for food of animal origin

Microbiological criteria – Commission Regulation (EC) **No 2073/2005** of 15 November 2005 on microbiological criteria for foodstuffs

Packaging - Regulation (EC) **No 1935/2004** of the European Parliament and of the Council of 27 October 2004 on materials and articles intended to come into contact with food and repealing Directives 80/590/EEC and 89/109/EEC

Residues and contaminants

Based on the results of our monitoring program, based on our suppliers declaration products comply with the EU legislation, especially:

Commission Regulation (EU) **No 37/2010** of 22 December 2009 on pharmacologically active substances and their classification regarding maximum residue limits in foodstuffs of animal origin

Commission Regulation (EC) **No 2023/915** of 25 April 2023 on maximum levels for certain contaminants in foodstuffs

Regulation (EC) **No 396/2005** of the European Parliament and of the Council of 23 February 2005 on maximum residue levels of pesticides in or on food and feed of plant and animal origin and amending Council Directive 91/414/EEC

Radiation

Commission Implementing Regulation (EU) **No 2020/1158** of 5 August 2020 on conditions for imports of food and feed originating from third countries following the accident at the Chernobyl nuclear power plant - Cs 134 and 137 content below 370 Bq per kg.

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Treatment with ionizing radiation

Directive of the European Parliament and the Council No. **1999/2/EC** of 22/02/1999 on the approximation of the legislation of the Member States relating to food and food additives treated with ionizing radiation, Directive of the European Parliament and the Council No. **1999/3/EC** of 22 February 1999 establishing the list of foods and food ingredients in the Community treated with ionizing radiation, Decree of the Ministry of Health of the Czech Republic No. **133/2004** Coll. on the conditions of irradiation of food and raw materials, on the highest dose of radiation and on the method of marking irradiation on the packaging.

Products are without reserve fit for human consumption.

Except those, on **Product specification** clearly indicated, no **additives, preservatives, dying** or **aromas** insert.

8. Nutritional facts: tentative information, based on the calculation in **kJ/kcal per 100 g**

Regulation (EU) **No 1169/2011** of the European Parliament and of the Council of 25 October 2011 on the provision of food information to consumers, amending Regulations (EC) No 1924/2006 and (EC) No 1925/2006 of the European Parliament and of the Council, and repealing Commission Directive 87/250/EEC, Council Directive 90/496/EEC, Commission Directive 1999/10/EC, Directive 2000/13/EC of the European Parliament and of the Council, Commission Directives 2002/67/EC and 2008/5/EC and Commission Regulation (EC) No 608/2004

	Skimmed milk	Sweet whey	Yoghurt powder	Butter milk	Blends SM/SW
		DEMI 25,40			15, 21,5, 26, 29%
Energy kJ	1519 kJ	1503 kJ	1457 kJ	1605 kJ	1511 kJ
Energy kcal	358 kcal	354 kcal	343 kcal	382 kcal	356 kcal
Proteins	34,5 g	12 g	34,5 g	32 g	15-29g
Carbohydrates	52 g	73 g	38 g	47 g	54-70g
Of which sugars	52 g	72 g	38 g	47 g	54-70g
Of which polyalcohol	0 g	0 g	0 g	0 g	0g
Of which starch	0 g	0 g	0 g	0 g	0g
Fat	1,25 g	1,5 g	1,5 g	6,6 g	1,25g
Of which saturated	0,65 g	1 g	1 g	4,5 g	0,7-0,9g
Of which mono-unsaturated	0,3 g	0,45 g	0,4 g	1,7 g	0,33-0,42g
Of which poly-unsaturated	0,1 g	0,2 g	0,1 g	0,2 g	0,15g
Of which cholesterol	12 mg		12 mg	1 mg	12 mg
Of which trans-fatty				0,2 g	
Fibre	0 g	0 g	0 g	0 g	0g
Sodium	0,47 g	0,85 g	0,6 g	0,6 g	0,54-0,77g
Organic acids	0,2 g	0,2 g	9-13 g	0,2 g	0,2

9. Table of diet suitability

Dieta/Diet	Product				
	SMP	B.Milk	Yoghurt	SWP	Blends w.SWP
Lacto-Ovo Vegetarian	Yes	Yes	Yes	No	No
Lacto-Vegetarian	Yes	Yes	Yes	No	No
Ovo-vegetarian	No	No	No	No	No
Vegan	No	No	No	No	No

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