WALTANNA FOODS
EST. 1876

## PRODUCT SPECIFICATION AND INFORMATION STANDARD (PSIS)

| | | | |
|---|---|---|---|
| **Product Name** | Waltanna Foods Organic Golden Flaxseed Meal | | |
| **Product Code** | GOME (1-7) | | |
| **Barcode** | 9338921000443 (retail range only) | | |
| **Country of Origin** | 100% Australian | | |
| **Latest Form Review** | 22/04/2026 | | |
| **Food Safety Programme** | FSSC 22000 | **Latest Audit** | 30/04/2026 |

## SUPPLIER INFORMATION

| | |
|---|---|
| **Company Name** | Waltanna Foods Pty Ltd |
| **ABN** | 22 140 982 805 |
| **Trading Name/s** | Waltanna Farms |
| | Waltanna Foods Pty Ltd |
| **Business Manager** | 8596 Glenelg Highway, Warrayure VIC 3301 |
| **Postal Address** | PO Box 685, Hamilton VIC 3300 |
| **Manufacturing Address** | 8596 Glenelg Highway, Warrayure VIC 3301 |

## COMPANY CONTACTS

| | | | |
|---|---|---|---|
| **Business Manager** | Greg Moon | 0488 733 310 | greg@waltannafarms.com.au |
| **Production Manager** | Jarrod Pearce | 0419 175 167 | jarrod@waltannafarms.com.au |
| **Administration** | Bronnie Nagorcka | 03 5573 3392 | admin@waltannafarms.com.au |
| **Purchases and Order** | Bronnie Nagorcka | 03 5573 3392 | admin@waltannafarms.com.au |
| | Greg Moon | 0488 733 310 | greg@waltannafarms.com.au |
| **Technical and Allergan** | Rebecca Watt | 03 5573 3392 | rebecca@waltannafarms.com.au |
| **Information** | Greg Moon | 0488 733 310 | greg@waltannafarms.com.au |

## PRODUCT DESCRIPTION

| | | |
|---|---|---|
| **Product Application and intended used** | Retail ready finished food product - whole or part ingredient. | |
| **Ingredient Declaration** | Specify all ingredients including food additives in descending order, including percentage labelling of characterising ingredients. | |
| **No. of Ingredients** | 1 | |
| **Ingredients** | Waltanna Foods Organic Golden Flaxseed Meal | 100% |
| **Processing Aid/s** | N/A. No processing aid/s used in the manufacturing of | |
| | Waltanna Foods Organic Golden Flaxseed Meal | |
| **Component Type - Compound Substances** | **Single** | **X** |

## PSIS APPROVAL

| | | | | |
|---|---|---|---|---|
| **Completed by** | **Name** | Rebecca Watt | **Role** | Admin/QA Assistant |
| | **Signed** |  | **Date** | 22/04/2026 |
| **Approved by** | **Name** | Greg Moon | **Role** | Business manager |
| | **Signed** |  | **Date** | 22/04/2026 |

WALTANNA FOODS EST. 1876

Waltanna Foods Organic Golden Flaxseed Meal

GOME (1-7)

## COMPOSITIONAL INFORMATION

| Food/Component | Present |
|---|---|
| Bee pollen presented in food or ingredient | No |
| Propolis presented as a food or ingredient | No |
| Unpasteurised milk and unpasteurised liquid milk products | No |
| Aspartame or aspartame-acesulphame salt (or phenylalanine) | No |
| Unpasteurised egg products | No |
| Quinine | No |
| Kola beverages containing added caffeine | No |
| Guarana or extracts of guarana | No |
| Phytosterols esters | No |
| Tall oil phytosterols | No |
| Cereal based beverages (where these foods contain no more than 2.5%m/m fat and less 2.5% m/m protein or less than 3% m/m protein only) | No |
| Evaporated and dried products made from cereals, where these foods contain no more than 2.5% m/m fat and less than 3% m/m protein or less than or less than 30% m/m protein only, as reconstituted according to directions for direct consumption | No |
| Milk & beverages made from soy or cereals, where these foods contain no more than 2.5%m/m fat | No |
| Evaporated milks, dried milks and equivalent products made from soy or cereal, where those foods contain no more than 2.5% m/m fat as a reconstituted according to directions for direct consumption | No |
| Royal jelly presented as a food or ingredient | No |
| Polyols, Isomalts, Polydextrose (Lactitol, Maltitol, Maltitol syrup, Mannitol, Xylitol, Erythritol, Isomalt, Polydextrose, Sorbitol) | No |

## ALLERGEN MANAGEMENT CONTROL

| | |
|---|---|
| Is this substance an allergen or does it contain any allergens required to be declared in ANZ? | No |
| Is there potential for allergens to be present in this substance due to cross contact? | No |

| **Facility cross contamination actions** | | **Ingredients to be declared as *allergens* or *sulphite*** | |
|---|---|---|---|
| Validated cleaning procedures | Yes | Cereals containing gluten | No |
| Production scheduling | Yes | Crustacea and crustacea products | No |
| Control of personnel movement in factory | Yes | Sesame seed and sesame seed products | No |
| Staff training | Yes | Fish and fish products | No |
| Documented procedures and controls | Yes | Lupin and lupin products | No |
| Isolated storage for allergens | Yes | Milk and milk products | No |
| Raw materials sourcing and tracing | Yes | Peanut and peanut products | No |
| Dedicated equipment | Yes | Egg and egg products | No |
| | | Soybean and soybean products | No |
| | | Tree nut and tree nut products | No |
| | | Sulphates, present in ingredients, additives or processing aids | No |

WALTANNA FOODS EST. 1876

Waltanna Foods Organic Golden Flaxseed Meal

GOME (1-7)

## INTERNATIONAL ALLERGEN, LABELLING AND INFORMATION REQUIREMENT

| | | | |
|---|---|---|---|
| Gelatine:- beef-collagen or other | No | Vegetables | No |
| Seafood products | No | - Tomato | No |
| Fungi | No | - Yam | No |
| Fruits | No | - Allium genus (chive, leek, onion, garlic, spring onion) | No |
| - Avocado | No | | |
| - Banana | No | - Legumes (other than peanut soybeans and lupins) | No |
| - Pome fruit | No | | |
| - Berry fruits | No | - Umbelliferae | No |
| - Citrus fruits | No | Yeast and yeast products | No |
| Grains Seeds, nuts & spices | No | Herbs | No |
| - Buckwheat | No | Spice | No |
| - Coconut, poppy sunflower etc | No | | |
| - Mustard | No | | |
| **Additional Labelling and Information Requirements** | | **Quarantine and Import/Export Information Requirements** | |
| Antioxidants | No | Animal and animal products | No |
| Added caffeine | No | Meat and meat products | No |
| Alcohol | No | Bird and bird products | No |
| Added fats and oil (animals and vegetable) | No | Fish and fish products | No |
| | | Honey and honey products | No |
| Hydrolysed vegetable proteins | No | **Quarantine Treatments** | |
| Intense sweetener | No | Steam sterilisation | No |
| Preservatives | No | Ionising (gamma) irradiation | No |
| Added colours | No | Ethylene oxide | No |
| Added flavours or flavour enhancers | No | Other fumigants or sterilant | No |
| Added salt | No | **Food Produced Using Gene Technology** | |
| Added sugar | No | Non-genetically modified | Yes |

## NUTRITIONAL INFORMATION

| **Nutrient** | **Avg Qty Per Serve (20g)** | | | **Avg Qty Per 100g** | | | |
|---|---|---|---|---|---|---|---|
| Energy | 276 | kj | | 1380 | kj | | |
| Calories | 65.8 | cal | | 329 | cal | Ash | 4.97% |
| Protein | 6.2 | g | | 31.3 | g | | |
| Fat - Total | 2.3 | g | | 11.9 | g | Moisture | 9.10% |
| - Saturated | 0.2 | g | | 1.2 | g | | |
| - Monounsaturated | 0.3 | g | | 1.9 | g | | |
| - Polyunsaturated | 1.7 | g | | 8.8 | g | | |
| - Trans | Less than 0.1 | g | | Less than 0.1 | g | | |
| - Omega 3 | 1.4 | g | | 7 | g | | |
| - Omega 6 | 0.3 | g | | 1.7 | g | | |
| - Omega 9 | 0.3 | g | | 1.8 | g | | |
| Carbohydrates | 1.4 | g | | 7.4 | g | | |
| Dietary Fibre | 7 | g | | 35.2 | g | | |
| - Sugars | 0.1 | g | | 0.8 | g | | |
| Sodium | 20 | mg | | 100 | mg | | |
| Gluten | Nil detected | | | Nil detected | | | |

WALTANNA FOODS EST. 1876

Waltanna Foods Organic Golden Flaxseed Meal

GOME (1-7)

| Suitability to make claim | Suitable | Certified |
|---|---|---|
| Organic | Yes | Yes |
| Kosher | Yes | No |
| Halal | Yes | No |
| Biodynamic | No | No |
| Ovo-lacto-vegetarian | Yes | No |
| Vegan | Yes | No |

| Shelf Life | Product as supplied | Product once in use |
|---|---|---|
| Specify shelf life | 18 months | Less than 18 months |
| Temperature control required | Recommended | Recommended |
| Range required | 5-20°c | 5-20°c |
| Storage requirements | Cool storage. Keep out of direct light. | Store tightly sealed in a cool, dry place out of direct light. |
| Potential hazards | Nil | Nil |

## PACKAGING AND PRODUCT DETAILS

**Specification for Compliance**

| Product | Waltanna Foods Organic Golden Flaxseed Meal |
|---|---|

| Organoleptic Specification | Specification | Test method |
|---|---|---|
| Flavour | Mild nutty/earthy | Sensory testing |
| Colour | Gold/yellow | Sensory testing |
| Texture | Moderately course powder | Sensory testing |
| Aroma | Mild nutty | Sensory testing |

| Packaging Description | 500 g retail pouch | 10 kg bag | 12.5 kg bag | Pallet (interlocking) |
|---|---|---|---|---|
| Ceramic | No | No | No | No |
| Glass | No | No | No | No |
| Metal | No | No | No | No |
| Plastic | Yes | No | No | No |
| Pallet wrap | No | No | No | Yes |
| Paper | No | Yes | Yes | No |
| Cardboard | No | No | No | Yes |
| String | No | Yes | Yes | No |
| Wood | No | No | No | Yes |
| **Target Fill** | 500.04 g | 10.04 kg | 12.54 kg | NA |
| **Dimensions -Height** | 260 mm | 640 mm | 640 mm | |
| **-Length** | 160 mm | 405 mm | 405 mm | |
| **-Width** | 80 mm | 120 mm | 120 mm | |

**Traceability**

| | | |
|---|---|---|
| Type of primary coding | Batch numbers | Yes |
| | Date code | Yes |
| Method of coding for flaxseed | Grower - Paddock - Silo - DOM - Year e.g. W012345678 (10 numbers) | |
| Tamper evident controls in place | Yes | |

**Physical Specifications**

| | | | | | |
|---|---|---|---|---|---|
| **Testing Specifications** | Mother Earth 11,000 Gauss Magnets | | | | |
| **Test method** | Annual Calibration | | | | |
| **Magnet Passovers** | 5 | **C of A** | Yes | **C of C** | No |

WALTANNA FOODS EST. 1876

Waltanna Foods Organic Golden Flaxseed Meal

GOME (1-7)

**Microbiological Specifications**

| Test/parameters | Specification | Test Method | C of A | C of C |
|---|---|---|---|---|
| Plate count | 100,000 cfu/g or less | Laboratory testing | Yes | Yes |
| Yeast | 1,000 cfu/g or less | Laboratory testing | Yes | Yes |
| Mould | 1,000 cfu/g or less | Laboratory testing | Yes | Yes |