WALTANNA FOODS
EST. 1876

PRODUCT SPECIFICATION AND INFORMATION STANDARD (PSIS)

Product Name	Waltanna Foods Organic Golden Rolled Flaxseed		
Product Code	GORS (1-7)		
Barcode	N/A for bulk orders		
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	100%
Ingredients	Golden Rolled Flaxseed	
Processing Aid/s	N/A. No processing aid/s used in the manufacturing of	
	Waltanna Foods Organic Golden Rolled Flaxseed	
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

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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

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INTERNATIONAL ALLERGEN, LABELLING AND INFORMATION REQUIREMENT

Gelatine:- beef-collagen or other	No	- Mustard	No
Seafood products	No	Vegetables	No
Fungi	No	- Tomato	No
Fruits	No	- Yam	No
- Avocado	No	- Allium genus (chive, leek, onion, garlic, spring onion)	No
- Banana	No		
- Pome fruit	No	- Legumes (other than peanut, soybeans and lupins	No
- Berry fruits	No		
- Citrus fruits	No	- Umbelliferae	No
Grains seeds, nuts & spices	No	Yeast and yeast products	No
- Buckwheat	No	Herbs	No
- Coconut, poppy sunflower etc	No	Spice	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
Flavour enhancers	No	Ethylene oxide	No
Added colours	No	Other fumigants or sterilant	No
Added flavours	No	**Food Produced Using Gene Technology**	
Added salt	No	Non-genetically modified	Yes
Added sugar	No		

NUTRITIONAL INFORMATION

Nutrient	**Avg Qty Per Serve**			**Avg Qty Per 100g**			
Energy	410	kj		2050	kj		
Calories	97.8	cal		489	cal	Ash	2.75
Protein	5.1	g		25.5	g		
Fat - Total	7.4	g		37	g	Moisture	6.7
- Saturated	0.6	g		3.4	g		
- Monounsaturated	1.7	g		8.8	g		
- Polyunsaturated	4.9	g		24.8	g		
- Trans	Less than 0.1	g		Less than 0.1	g		
- Omega 3	3.6	g		18.1	g		
- Omega 6	1.3	g		6.5	g		
- Omega 9	1.7	g		8.6	g		
Carbohydrates	0.5	g		2.6	g		
Dietary Fibre	5.1	g		25.5	g		
- Sugars	0.1	g		0.9	g		
Sodium	13.4	mg		67	mg		
Gluten	Not detected			Not detected			

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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	15 months	12 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 Rolled Flaxseed

Organoleptic Specification	Specification	Test method
Flavour	Mild nutty/earthy	Sensory testing
Colour	Golden/yellow	Sensory testing
Texture	Crunchy, rough seed	Sensory testing
Aroma	Mild nutty	Sensory testing

Packaging Description	400 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	400.04 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

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Microbiological Specifications

Test/parameters	Specification	Test Method	C of A	C of C
Plate count	500,000 cfu/g or less	Laboratory testing	Yes	Yes
Yeast	1,500 cfu/g or less	Laboratory testing	Yes	Yes
Mould	1,500 cfu/g or less	Laboratory testing	Yes	Yes