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PROGRAM	CONTROL OF SUPPLIERS Va	Valid from	17.08.2022
	Pa Pa	Pages:	1/7
1. Product identification			
	FATTENED DUCK BREAST CHILLED / MAGRET DE CANARD GRAS FRAIS FATTENED DUCK BREAST FROZEN /MAGRET DE CANARD GRAS CONGELE	D GRAS F GRAS CO	RAIS NGELE
Product name	Duck breasts are produced from fattened ducks raised on regulated farms. Duck breast represent the cuts made on both sides of the sternum and between the ribs of the duck	he ribs of th	1e duck
	carcass. Duck breasts are calibrated by weight: 200 /250 g, 250/300 g, 300/350 g. 350/400gr. 400 + gr.)0gr. 400 +	ji.
2. Producer details			
Company name	"Elit 2095" LTD		
Company addressee	7 Dragota str., Plovdiv, 4003, Bulgaria		
Production site addressee	Yagodovo village, 4113, Ind. Zone East Adzhemki		
Registration number	BG 1602072 (EO)		
3. Commercial Department			
	Mrs Antoaneta Cheresharova – Commercial Director		
	Email: msilik.elit2095@gmail.com		
Contact details	Tel: +359 889 298 235		
	Mrs. Petya Grigorova- sales Email: <u>produitsdecanard@elit2095.com</u>		
	Tel: +359 888 474 555		
4. Quality Department			
	Dipl. Eng.Techn. Tsvetana Mitskuleva – Quality Manager		
	Email: <u>quality.elit2095@gmail.com</u>		
Contact details	Tel: +359 898 586 381		
	Dipl. Eng. Chemstry. Maria Kisova – Quality Specialist		
	Email: <u>maria.elit2095@gmail.com</u> Tat. ± 450 887 504 701		

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"ELIT 2095" LTD BG 16020720 EO Slaughterhouse , village Yagodovo , Bulgaria

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GOOD MANUFACTURING AND HYGIENE PRACTICES CONTROL OF SUPPLIERS

MANT	CONTROL OF SUPPLIERS	Valid from 17.08.2022
	PRODUCT SPECIFICATION	Pages: 2/7
5. Certification		
	IFS version 7. score 97.47%, valid until 01.01	97.47%, valid until 01.01.2023r, LRQA France SAS
	ISO 22000:2018 Food safety management system, MG GLOBAL, valid until 25.11.2022	stem, MG GLOBAL, valid until 25.11.2022
6.Contact in crises		
	Dipl. Eng.Techn. Tsvetana Mitskuleva – Quality Manager	ality Manager
	Email: quality.elit2095@gmail.com	
	Tel: +359 888 504 244	
Contact details	Tel: +359 888 474 555	
	Dipl. Eng. Chemstry. Maria Kisova – Quality Specialist	7 Specialist
	Email: maria.elit2095@gmail.com	
	Tel: +359 887 594 701	
7. Characteristics of the product		
7.1 Organoleptic		
	Boneless duck breasts with skin, well shaped.	
Appearance	The skin should be clean, healthy/ undamage	The skin should be clean, healthy/ undamaged, no marks/and free of mechanical dirt and mucus.
Color	Skin – pale yellowish pink; Meat: red to red-brown,	brown,
	Frozen products: hard consistency	
Consistence	Chilled products: dense and elastic consistency	cy
Smell	Specific for the product. It is not allowed strange, not typical smell.	ange, not typical smell.
7.2 Physic- Chemical parameters		
	For chilled product: $0 \circ C \div +4 \circ C$,	
1 emperature inside the product	For frozen product: - 18°C	
7.3 Microbiological parameters		
Salmonella in 25g from the product	n=5; $c=0$; absence in 25 gr.	
Escherichia coli. In 1gr. from the product	n=5; $c=2$; $m=50$ cfu/g, M=500 sfu/g	

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GOOD MANUFACTURING AND HYGIENE PRACTICES

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7.4 Biochemical and toxic parameters			
Heavy metals	lead = 0,10 mg/kg.; cadmium- 0,050 mg./kg.		
Dioxins	Total dioxins (PCBs -PCDD)- 3,0 pg/g fat		
Antibiotics and sulfonamides	Not detected		
8. Allergens, GMO, ionization			
	The product is free of allergens in accordance the Application II from the Regulation 1169/2011 on the provision for food information to consumers.	ation 1169/2	2011 on
	The product is free of GMOs and is not subjected ionization process.		
9. Consumption			
	It is not intended for direct consumption, to be consumed after heat treatment.		
10. Energy values for 100gr product			
	1436 kJ/100g/ 347kCal/100 g		
	Protein - 15,26 g		
	Carbohydrates -1,91 g		
	Sugar- 0,52 g Fat -30,92 g		
	Saturated fatty acids -11,53 g		
11 Declarian labelling moderal selled and the	Salt-0,18 g		
11. Fackaging, labelling, packed, palletization			
Packaging in vacuum pack foil	The duck breasts can be packed in a vacuum package/ vacuum foil/ sealed by Multivac thermoforming machine. Duck brests are available in vacuum packs of 1 pcs., 2 pcs. or 3 pcs	Aultivac then	moforming
	The vacuum foil used for packaging is produced of materials, approved for food contact, complying with the requirements of Bulgarian and European legislation.	l contact, coi	mplying
Dallaria in tractium home	The duck breasts can be packed in vacuum bags of 5 kg (transparent) sealed by double vacuum chamber machine Multivac	double vacu	um
тахъаднир на уасниша радо	The vacuum bags used for packaging are made of materials approved for contact with food that meet the requirements of Bulgarian and European legislation.	t with food t	that meet

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Labelling	Duck breasts packed in vacuum foil can be labelled <a>bizerba and /or commercial on each package or only with a BG number printed on the gold vacuum foil pack. Duck breasts packed in transparent vacuum bags are labelled with label ellipse/ BG number /on each	ial on each pa BG number	1ckage or /on each
	package. Each transport packaging is labelled.		
Packed in carton box	The packed duck breasts are arranged in carton boxes of 5 kg. or 10 kg.		
Quick frozen	The products which have to be frozen are arranged on trolley racks in shock camera.	mera.	
Palletization	The carton boxes with the ready product passed though strapping machine and after that these strapped carton boxes are arranged on the euro pallets. The pallets are folio stretched by machine. The folio stretched pallets are arranged in storage place according the required product temperature.	l after that the etched by mae product temp	ese chine. Arature.
12. Label on the carton box			
	The label contains the following information:		
	ABATTOIR YAGODOVO 4113		
	ELIT 2095 LTD		
	MAGRET DE CANARD CONGELE		
	A CONSERVER A - 18°C		
	NE JAMAIS RECONGELER UN PRODUIT DECONGELEI		
	A CONSUMMER APRES UN TRAITEMENT THERMIQUE COMPLET!		
Label information on the carton box	VALEUR ENERGETIQUE : 1436 kJ/100g/ 347kCal/100 g		
	ORIGINE BULGARIE		
	Production date:		
	Best before:		
	LOT 220001 The first two digits are the production year; the following four digits represent the consecutive lot number)	gits represent	the
	Unique barcode generated from the system		
	Net weight: 5 kg		

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	ABATTOIR YAGODOVO 4113		
	ELIT 2095 LTD		
	MAGRET DE CANARD FRAIS		
	A CONSERVER A 0 /+4°C		
	A CONSOMMER APRES UN TRAITEMENT THERMIQUE COMPLET!		
	VALEUR ENERGETIQUE : 1436 kJ/100g/ 347kCal/100 g		
	ORIGINE BULGARIE		
	Production date:		
	Best before:		
	LOT 220001 The first two digits are the production year; the following four digits represent the consecutive lot number)	igits represent	the
	Unique barcode generated from the system		
	Net weight: 10 kg		
13. Storage conditions			
For chilled	Chilled: 0°C /+4°C		
For frozen products	Frozen: -18°C		
14. Best before			
	For chilled duck breast – 30 days from the production date;		
	For frozen duck breast - 2 years from the production date		
15. Expedition			
	The ready products are loaded in trucks according the required product temperature.	rature.	
16. Transport			
	The ready products stocked in the storage room for ready products are carried out on pallets by electrical car and arranged in the relevant truck for transportation.	l out on pallet	s by
	The transport trucks have to be equipped by recording machine, as the products are been transported accoring the Regulation 852/2004 at temeprature depending on their thermal state.	cts are been tr state.	ansported

 Regulation (EC) No 10/2011 of articles intended to come into contact with food Commission Regulation (EC) No 17/2005 of 12 January 2 the means of transport, warehousing and storage of quick fit consumption Regulation (EC) No 470/2009 of the European Padiament May 2009 Jaying down Community procedures for the estib pharmacologically active substances in tooldentifie of aniand. Regulation (EC) No 52/2004 of the European Padiament - Commission Regulation (EC) No 52/2004 of the European Padiament - Commission Regulation (EC) No 52/2004 of the European Padiament - Commission Regulation (EC) No 852/2004 of the European Padiament down specific hygiene rules for on the hygiene of foodstuffs Regulation (EC) No 853/2004 of the European Padiament - Commission Regulation (EC) No 1244/2007 as regulation (EC) No 853/2004 of the European Padiament - Regulation (EC) No 853/2004 of the European Padiament - Commission Regulation (EC) No 1324/2007 as regulation (EC) No 853/2004 of the European Padiament - Commission Regulation (EC) No 124/2007 as regulation (EC) No 134/2004 of the European Padiament - Regulation (EC) No 853/2004 of the European Padiament - Commission Regulation (EC) No 1324/2007 as regulation (EC) No 1881/2006 setting maximum levels for certain cont aflatoxins Regulation (ED) No 1109/2011 of the European Padiament and of tool information to consumers, amending No 1925/2006 of the European Padiament and 2008/5/EC and Commission Regulation (EC) No 168/ Regulation EC) No 1055/2004 of the European Padiament and 2008/5/EC and Commission Regulation (EC) No 106/2010 of an equation in the Suropean Padiament and 2008/5/EC and Commission Regulation (EC) No 088/ Regulation and the Como and 2008/5/EC and Commission Regulation (EC) No 088/ 	17. In accordance of the regulations related to the food safety product.	PRODUCT SPECIFICATION	No VIII CONTROL OF SUPPLIERS	GOOD MANUFACTURING AND HYGIENE PRACTICES	"ELIT 2095" LTD BG 16020720 EO Slaughterhouse , village Yagodovo , Bulgaria
 Regulations Commission Regulation (EU) No 10/2011 of 14 January 2011 on plastic materials and articles intended to come into contact with food Commission Regulation (EC) No 37/2005 of 12 January 2005 on the monitoring of temperatures in the means of transport, warehousing and storage of quick frozen foodstuffs intended for human consumption Regulation (EC) No 470/2009 of the European Parliament and of the Council and Regulation (EC) No 726/2009 of the European Parliament and of the Council and Regulation (EC) No 726/2004 of the European Parliament and of the Council and Regulation (EC) No 726/2004 of the European Parliament and of the Council and Regulation (EC) No 726/2004 of the European Parliament and of the Council and Regulation (EC) No 726/2004 of the European Parliament and of the Council and Regulation (EC) No 726/2004 of the European Parliament of the Council of 29 April 2004 on the application of Council Regulation (EC) No 853/2004 of the European Parliament of the Council of 29 April 2004 on the hygiene of foodstuffs Regulation (EC) No 853/2004 of the European Parliament of the Council of 29 April 2004 and application of Council Regulation (EC) No 543/2008 of 16 June 2008 laying down detailed rules for the application of Council Regulation (EC) No 542/2008 of 16 June 2008 laying down detailed rules for the application of Council Regulation (EC) No 542/2008 of 16 June 2008 laying down detailed rules for the projective state of control Regulation (EC) No 542/2007 as regards the marketing standards for poultrymeat. Regulation (EC) No 1169/2011 of the European Parliament of the Council of 29 April 2004 laying down etailed rules for the application of Council Regulation (EC) No 165/2010 of 20 Corber 2011 on the broyeen 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 of 25 October 2006 and (EC) No 1925/200		Pages:	Valid from 17	PRACTICES Version:	Code:
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2073/2005 on microbiological criteria for foodstuffs - Commission Regulation (EC) No 1881/2006 of 19 December 2006 setting maximum levels for certain contaminants in foodstuffs - Ordinance 14/09.12.2021 for food hygiene	PRODUCT SPECIFICATION	CONTROL OF SUPPLIERS	GOOD MANUFACTURING AND HYGIENE PRACTICES	"ELIT 2095" LTD BG 16020720 EO Slaughterhouse , village Yagodovo , Bulgaria
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raw materials and food of animal origin intended for human consumption	- Ordinance No11/ 14.06.2021 measures to control certain substances and their residues in live animals,	- Ordinance on the requirements of quick-frozen foods	- Ordinance 2/2008 for materials and articles intended for food contact	for human consumption.	drinking and household purposes; EU Directive 98/93 of 03.11.1998 on the quality of water intended	- Ordinance 9 / 16.03.2001 DV. No. 102 from December 2014 for the quality of water intended for	- Ordinance 14/09.12.2021 for food hygiene	certain contaminants in foodstuffs	- Commission Regulation (EC) No 1881/2006 of 19 December 2006 setting maximum levels for