

S. Allergen Information – Assessment

ANNUAL

Instructions: Fill out the chart below to assess the potential risks of allergens in your operation. Column I indicates the allergens from a practice used in the production of the product. Column II indicates the allergens from something in the production site (e.g., rotational crop) or something found in the adjacent area. Column III indicates the allergens that may be found in the product, from addition or cross-contamination. Column IV indicates the allergens present in other products that are run on the same equipment/area but at a different time. Column V indicates whether any allergens are present in a building/vehicle.

Each box of the table must be filled with a YES or a NO. If YES, describe (if applicable) any control measures used in the last row. All allergens listed are those identified by Health Canada and enforced for labelling by the Canadian Food Inspection Agency for Canadian operations. Different or additional allergens may be identified in other jurisdictions.

Completed by: Matthew Ham

Date: 08/15/19

Production Site ID/Building ID #/Name: Packing Shed - August's Harvest

Component	Column I Present from a production practice	Column II Present in the production site or adjacent site	Column III Present in the product	Column IV Present in other products handled on the same line/area	Column V Present in the same building/vehicle
Peanut or its derivatives , e.g., Peanut - pieces, protein, oil, butter, flour, and mandelona nuts (an almond flavoured peanut product) etc. Peanut may also be known as ground nut .	NO	NO	NO	NO	YES
Tree Nuts e.g., almonds, Brazil nuts, cashews, hazelnuts (filberts), macadamia nuts, pecans, pine nuts (pinyon, pinon), pistachios and walnuts or their derivatives, e.g., nut butters and oils etc.	NO	NO	NO	NO	YES
Sesame or its derivatives , e.g., paste and oil etc.	NO	NO	NO	NO	YES
Milk or its derivatives , e.g., milk caseinate, whey and yogurt powder etc.	NO	NO	NO	NO	YES
Eggs or its derivatives , e.g., frozen yolk, egg white powder and egg protein isolates etc.	NO	NO	NO	NO	YES
Fish or its derivatives , e.g., fish protein and extracts etc.	NO	NO	NO	NO	YES
Shellfish (including crab, crayfish, lobster, prawn and shrimp) and Molluscs (including snails, clams, mussels, oysters, cockle and scallops) or their derivative, e.g., extracts etc.	NO	NO	NO	NO	YES
Soybeans or its derivatives , e.g., lecithin, oil, tofu and protein isolates etc.	NO	NO	NO	NO	YES
Cereals containing gluten and their derivatives (specify which cereal (wheat, rye, barley, oats, spelt, kamut or their hybridized strains)).	NO	NO	NO	NO	YES
Sulphites , e.g., sulphur dioxide and sodium metabisulphites etc. If yes, what is the amount in ppm?	NO	NO	NO	NO	YES
Mustard and products thereof	NO	NO	NO	NO	YES
Others (as considered necessary for the customer or by the prevailing authority)	NO	NO	NO	NO	NO

Comments and/or Additional Control Measures (if applicable)

Column V: Allergens could be present in employee lunches. Contamination avoided by practicing proper food handling practices, handwashing, and glove usage.

Confirmation/Update Log:

Date	08/15/19	1/13/20		
Signature				