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|  | COMPLIANCE DATA SHEET | | | Rif: MOD_SOP_CQ_01_04 Rev: 00-EN Data:23.06.2015 |
| | Emesso: RSGQ | Controllato: RSGQ | Approvato: RDD | BU OENO |

Argentina / Australia / Brazil / Chile / China / France / Germany / Hungary / Italy / Portugal / South Africa / Spain/ USA

YEAST

We declare that:

- the under mentioned product is controlled by AEB S.p.A. Quality Control Service with the use of sampling and monitoring procedures provided by the Company Quality Management System in accordance with UNI EN ISO 9001.

- Production, distribution and service activities of AEB SpA are carried out in accordance with HACCP requirements and the regulations that are part of the hygiene pack (including Reg. (EC) No 178/2002, Reg. (EC) 852/2004, Reg. (EC) 853/2004) and UNI EN ISO 22000 certified.
- Primary packaging (MOCA) is in accordance with Reg. EC 1935/2004, Reg. EU 10/2011 and subsequent amendments and additions concerning materials and objects intended to come into contact with food products.
- Labelling is in accordance with Reg. 1169/2011 concerning food information and Reg. EC 1272/2008 (CLP - Classification, labelling and packaging).
- All our products are in accordance with FAO/WHO - JECFA - FCC guidelines.

We hereby certify that, when applicable, our product is in accordance with:

- Codex Oenologique International.
- Reg. EU 2019/934 and subsequent amendments and additions concerning categories of wine products, oenological practices and related restrictions.
- Reg. EC 1333/2008 and subsequent amendments and additions related to food additives.
- Reg. EU 231/2012 concerning specifications of food additives.
- Reg. UE 2023/915 concerning the maximum levels of some contaminants in food products.

Where applicable, they comply with:

- Reg. EC 1332/2008 and subsequent amendments and additions related to food enzymes.

Product ID: FERMOL GRAND ROUGE

Specification: structured red wines

EN_2310724CI

| Parameter | u.m. | Range |
|---|-----------|--|
| Physical appearance | sensory | Beige granules |
| Moisture | % | < 8 |
| pH in a solution at 5% | Colog H+ | 4 - 6 |
| Heavy Metals (as lead) | mg/kg | < 10 |
| Acetic bacteria | cfu/ml | < 10 ³ |
| Lactic bacteria | cfu/ml | < 10 ⁵ |
| Live cells | cfu/g | > 10 x 10 ⁹ |
| Pathogens (as salmonella spp) | cfu/25 g | Absence of growth |
| Purity of raw materials (Codex Oenologique) | Statement | conform with current regulation |
| Allergens* | Statement | Allergen free. Reg. UE 1169/2011 |
| GMO | Statement | Free (Reg. CE 1829/2003 and 1830/2003) |
| Halal | Statement | Available replacement declaration |
| Vegan | Statement | Suitable for vegan and vegetarian use |
| Palm oil | Statement | Absent |
| Biological | Statement | Compatible according to Reg. UE 2021/1165 |
| NOP | Statement | Compatible according to Reg. NOP |
| Ionizing radiations | Statement | Product not subject to ionizing radiations |
| Nanomaterials | Statement | Conform with Reg.UE 1169/2011 Art.2 |
| Kosher | Statement | Available certificate Pareve |

*In case of presence of fish gelatin and isinglass: these components are exempt from the obligation of labeling, for the clarification of wine and beer

The specification parameters are stated per lot or sample, considering the analytical data and the literature of the materials used, as part of the control system in place to maintain compliance with defined intervals.

The above data represent the result of our quality assessment. All values come up to the average of every lot.

They do not free the purchaser from his own quality check nor do they confirm that the product has certain properties or is suitable for a specific application.

Issued electronically by the Quality Control Management on : 31/07/24

AEB SpA – azienda con sistema di gestione per la qualità certificato UNI EN ISO 9001:2015 da Certiquality
AEB SpA – quality system management certified against UNI EN ISO 9001:2015 by Certiquality

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FERMOL GRAND ROUGE_CDS_EN_2310724CI_OENO_EN

The information provided by the company in this leaflet represents the state-of-the-art of the knowledge of AEB S.p.A. and is believed to be the most accurate and reliable at date of the issue. It is referred to the specific materials mentioned and it can't be considered valid for the same materials when these are combined with other different kind of materials or processes. These specifications can be modified without prior notification.