

ESTD 1911 COURAGE PRODUCTION	Quality Assurance Form		Date issued	8/23/2024	1 3
	Q-02	ALLERGEN MATRIX	Last Revision	n/a	
			version	1	

Finished Good Name	NAE Oven Roasted Turkey Breast Snack Pack	Item #	87321
Issue Date	8/26/24		

Allergen	Column I	Column II	Column III
	Present in product formulation	Present in other products manufactured on the same line	Present in the same facility
Cow's Milk or its derivatives (i.e., milk caseinate, whey, and yogurt powder, lactose etc., from bovine sources.)	No	Yes	Yes
Egg or its derivatives (i.e., frozen yolk, egg white powder, and egg protein isolates, albumin etc.)	No	Yes	Yes
Soy or its derivatives (i.e., lecithin, oil, tofu, and protein isolates, etc.)	No	Yes	Yes
Wheat or its derivatives (i.e., flour, starches, gluten, and brans, etc.)	No	Yes	Yes
Sesame or its derivatives (i.e., sesame seeds, sesame powder)	No	Yes	Yes
Peanut or its derivatives (i.e., Peanut - pieces, protein, oil, butter, flour, and Mancelona nuts (an almond flavored peanut product), etc.)	No	No	No
Tree Nuts or their derivatives (i.e. almonds, beech nuts, Brazil nuts, butternut, cashews, hazelnuts/filberts, ginko nuts, pine/pinon nuts, pili nuts, hickory nuts, chestnuts, chinquapin, pistachios, walnuts, heartnut, pecans, lichee nuts, macadamia/bush nuts, coconut, shea nut, nut butters and oils, juices, nut flavorings etc.)	No	No	No
Fish or their derivatives (i.e., fish protein, fish sauce, fish extracts etc.)	No	No	No
Shellfish (crustacean) or their derivatives (i.e., crab, crayfish, lobster, prawn, shrimp, langostino, shellfish extracts etc.)	No	No	No

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Definition:

Column I indicates allergens/sensitive ingredients that are contained in the formulation.

Column II indicates allergens/sensitive ingredients present in other products produced by Courage Production, on the same equipment at a different time.

Column III indicates if any allergens/sensitive ingredients/products are present in the same facility where the product is manufactured.

Allergen Program summary:

Courage Production has an established, verified, and validated Allergen Program that consists of several steps in place to mitigate the risk of cross-contamination of allergen containing ingredients, including minimized shared equipment, scheduling of allergen runs, a color-coding system for tools and utensils, and allergen cleaning practices after each run.

After the equipment is cleaned, a swab is taken and is evaluated for allergen residue (applies to the allergen handled by the site), and then sanitized before products are run.

Document approval:



Amandine Gwal, FSQA Director

8/27/24

Name and Position

Date

Document Control:

Date	Revision number	Reason for modifications
8/23/2024	1	Creation