

<b>ESTD 1911</b> <b>COURAGE</b> PRODUCTION	Quality Assurance Form		Date issued	8/23/2024	<b>1   2</b>
	Q-02	ALLERGEN MATRIX	Last Revision	n/a	
			version	1	

Finished Good Name	NAE Uncured Black Forest Ham Snack Pack	Item #	87320
Issue Date	8/26/2024		

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
<b>Cow's Milk or its derivatives</b> (i.e., milk caseinate, whey, and yogurt powder, lactose etc., from bovine sources.)	No	Yes	Yes
<b>Egg or its derivatives</b> (i.e., frozen yolk, egg white powder, and egg protein isolates, albumin etc.)	No	Yes	Yes
<b>Soy or its derivatives</b> (i.e., lecithin, oil, tofu, and protein isolates, etc.)	No	Yes	Yes
<b>Wheat or its derivatives</b> (i.e., flour, starches, gluten, and brans, etc.)	No	Yes	Yes
<b>Sesame or its derivatives</b> (i.e., sesame seeds, sesame powder)	No	Yes	Yes
<b>Peanut or its derivatives</b> (i.e., Peanut - pieces, protein, oil, butter, flour, and Mancelona nuts (an almond flavored peanut product), etc.)	No	No	No
<b>Tree Nuts or their derivatives</b> (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
<b>Fish or their derivatives</b> (i.e., fish protein, fish sauce, fish extracts etc.)	No	No	No
<b>Shellfish (crustacean) or their derivatives</b> (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

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Name and Position

Date

Document Control:

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