

EDISON GRAIN INC TECHNICAL DATA SHEET	ORGANIC STEEL CUT OATS		Item Code: GOS
	Issue Date: 5/15/18	Supersedes Version Dated: 8/1/16	Page 1 of 5

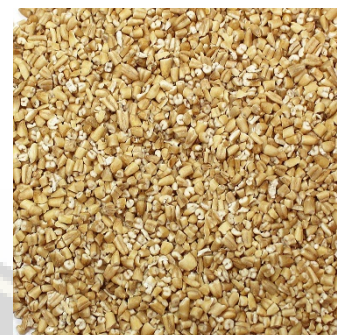


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Product Information	
Ingredients/Process	Organic whole grain oats, heat treated & steel cut
Organic Certification	OTCO (Client ID: OT-002854)
Country of Origin	Finland
Gluten-Free	Verified gluten-free (defined by FDA as <20 ppm gluten)
Allergen-Free Production	Packed on a dedicated production line free of FDA "Big 8" allergens (wheat, peanuts, tree nuts, milk, eggs, fish, shellfish, & soy)



Regulatory Compliance	
National Organic Program	Edison Grain Inc. handles products that meet or exceed USDA organic standards. (NOP ID: 8150000583)
FDA	Edison Grain Inc. is registered with the FDA and is in compliance with the Bioterrorism Act of 2002. Product is food grade and complies with the FD&C Act and FSMA Preventive Controls for Human Food rule (21 CFR Part 117). Food-contact packaging complies with FDA requirements.
SDS	Safety Data Sheet available on website: http://edisongrain.com
Additional Information	Additional program information is available at http://edisongrain.com

Sensory Analysis	
Color	Beige
Shape/Texture	Small cut pieces
Taste/Aroma	Typical of oats

Standard Specifications	
Purity	>/= 99.5%
Moisture	</= 14%
Enzyme Activity	Negative (peroxidase inactivated)
Infestation	None

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Microbiology & Gluten Limits			
Aerobic plate count	<1 x 10 ⁶ CFU/g	Listeria spp.	Negative/25g
Coliform	<100 CFU/g	Salmonella spp.	Negative/25g
E.coli	<10 CFU/g	Staphylococcus aureus	<10 CFU/g
E.coli O157:H7	Negative/25g	Yeast & Mold	<5 x 10 ³ CFU/g
Gluten	<20 ppm		

Allergen Statement					
		Supplier	Edison Grain Inc.		
Component	Present in Product	Processed on Shared Equipment	Processed on Shared Equipment	Present in Facility	
Peanuts or derivatives	No	No	No	Yes ¹	
Tree Nuts or derivatives	No	No	No	Yes ¹	
Milk or derivatives	No	No	Yes ²	Yes ²	
Egg or derivatives	No	No	No	No	
Fish or derivatives	No	No	No	No	
Shellfish or derivatives	No	No	No	No	
Soy or derivatives	No	No	No	No	
Wheat or derivatives	No	No	No	No	
Gluten ³	No	No	No	No	

- Warehousing/cross-dock orders of peanut and tree nut products are received and stored in sealed packaging in a segregated section of the facility. No processing activity takes place on site.
- Milk allergen is in the form of cheese packets which are received in sealed pouches that remain intact during packing.
- Edison Grain meets or exceeds FDA standards for "gluten-free," defined as <20 ppm. Lot-specific gluten results are available at <http://edisongrain.com>.

Product Declarations	
Organic	Certified USDA Organic by Oregon Tilth (OTCO)
Kosher	Certified Kosher by Chicago Rabbinical Council (cRc)
Gluten-Free	Verified Gluten-Free via lot-specific COA
Non-GMO	Edison Grain Inc. is part of the USDA National Organic Program which prohibits the use of GMOs.
Non-Hydroponic	Soil grown
Irradiation	Non-irradiated product
Additives/Preservatives	Additive-free and preservative-free
HACCP/GMP	Annual 3 rd party audit by SCS Global Services

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Production/Quality Assurance

Production Process	Testing, rare earth magnet, optical color laser sorting, metal detection, packing, finished product metal detection
Product Testing	Every incoming product lot is tested by an independent third-party ISO/IEC 17025 certified laboratory for microbiological and gluten levels prior to Edison Grain production. Lot-specific Certificates of Analysis are available on the Edison Grain website: http://edisongrain.com
Equipment Testing	ATP swab of food contact surfaces prior to production
Finished Product Metal Detection	Rejection Thresholds:
	Stainless: 5,556 mm (bulk) / 2,0 mm (retail & food service)
	Non-Ferrous: 5,5 mm (bulk) / 1,5 mm (retail & food service)
	Ferrous: 2,5 mm (bulk) / 1.2 mm (retail & food service)
Quality Control	HACCP program. FDA requirements implemented which include current Good Manufacturing Practices and Food Safety Plan with hazard analysis and process, allergen, sanitation, and supply-chain preventive controls.
Pest Control	As a certified organic facility, Edison Grain does not use pesticides on site. Pest control is achieved through non-chemical measures including management of environmental factors to prevent pest reproduction, and use of tin cats with glue boards, pheromones and pheromone traps, and insect light traps. Interior/exterior surveys are conducted weekly by in-house staff and monthly by a licensed professional pest control service.

Storage/Stability/Use

Recommended Storage	Ambient. Store in a cool, dry place out of direct sunlight.
Humidity	70% maximum
Shelf Life	12 months in original sealed packaging
Preparation	Product must be cooked before consuming.
Expected Use	Suitable for general public as well as Celiacs or those with gluten sensitivities.

Lot Code Explanation

Example: BFG25-1078-CA-542

	Explanation	Translation
BFG25	3-letter Product Code + bag size	Beans/French Green Lentils/ 25 lb. bags
1078	Date lot received from supplier using 3-digit Julian date + extra digit for year	Received on: 107 = June 14 8 = 2018
CA	Country of origin using ISO 2-letter country code	From Canada
542	3- to 5-digit internal control number	Internal control number

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Standard Pallet Specifications	
Description	Number 1 wooden pallets. Standard 4-way entry. Clean and correct size for product. Fits pallet interlocked stowage. Corrugated slip sheet on base.
Size	Approximately 40"x48"x5"
Weight	Estimated 65 lbs. per pallet
Loaded Weight	2,500 lbs. maximum
Pallet Wrap	Clear cast film
Pallet Configuration	Single stack only. Refer to Bulk, Food Service & Retail Specifications

Bulk Specifications

Unit Packaging			
Net Weight	Material	Dimensions (W x H x Gusset)	Label Info
25 lbs.	Kraft Paper (heat sealed)	16" x 24" x 4"	Product Name, Unit Weight, Lot Code, Best if Used By Date, Country of Origin, UPC Code, Certifications
50 lbs.		16" x 36" x 5"	

Pallets				
Unit Size	Net Weight	Gross Weight	Units per Pallet	Pallet Configuration
25 lb. units	2000 lbs.	+ 65 lbs. (estimated)	80	8 bags/layer x 10 layers
50 lb. units			40	4 bags/layer x 10 layers

Nutrition per 100g			
Total Calories (Cal): 375			
Total Fat (g)	6.25	Total Carbohydrates (g)	67.5
Saturated Fat (g)	1.25	Dietary Fiber (g)	10
Trans Fat (g)	0	Total Sugars (g)	2.5
Cholesterol (mg)	0	Added Sugars (g)	0
Sodium (mg)	0	Protein (g)	12.5
Vitamin D (mcg)	0	Iron (mg)	4.5
Calcium (mg)	0	Potassium (mg)	50



Nutritional information obtained from USDA National Nutrient Database for Standard Reference, supplier, or other available data.

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Food Service & Retail Specifications

Unit Packaging				
	Net Weight	Material	Dimensions (W x H x Gusset)	Label Info
Food Service	5 lbs.	Food Grade BPA-free BOPP/Cotton Paper/PET/LDPE film stand-up pouch with zipper closure (heat sealed)	9" x 13" x 4"	Product Name, Unit Weight, Nutrition Facts, Directions for Use, Best if Used By Date, Lot Code, Country of Origin, Certifications
Retail	16 oz.		6" x 9" x 3"	

Case				
	Gross Weight	Units per Case	Material	Dimensions (L x W x H)
Food Service	22 lbs.	4	Corrugated Carton	16" x 14" x 6"
Retail	8 lbs.	6		10" x 9" x 6"

Pallet				
	Net Weight	Gross Weight	Cases per Pallet	Pallet Configuration
Food Service	1584 lbs.	+ 65 lbs. (estimated)	72	9 cases/layer x 8 layers
Retail	1280 lbs.		160	16 cases/layer x 10 layers

Food Service UPC:



Retail UPC:



16 oz (454g)
Organic Steel Cut Oats

Nutrition Facts	Amount per serving	% DV*	Amount per serving	% DV*
	About 11 servings per container	Total Fat 2.5g	3%	Total Carb. 27g
Serving size 1/4 cup (40g) dry	Sat. Fat 0.5g	3%	Fiber 4g	14%
Calories per serving 150	Trans Fat 0g		Total Sugars 1g	
	Cholesterol 0mg	0%	Incl. 0g Added Sugars	0%
	Sodium 0mg	0%	Protein 5g	
	Vit D 0% • Calcium 0% • Iron 10% • Potassium 0%			
	*%DV = % Daily Value			

Ingredients: Organic Whole Grain Oats

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