



## ANNEX 9

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### EXAMPLE DESCRIPTION OF THE ORGANIZATION

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### **Naturalito Ltd.**

#### **General information about the company:**

Family business dedicated to the preparation of different varieties of ready-to-eat energy bars.

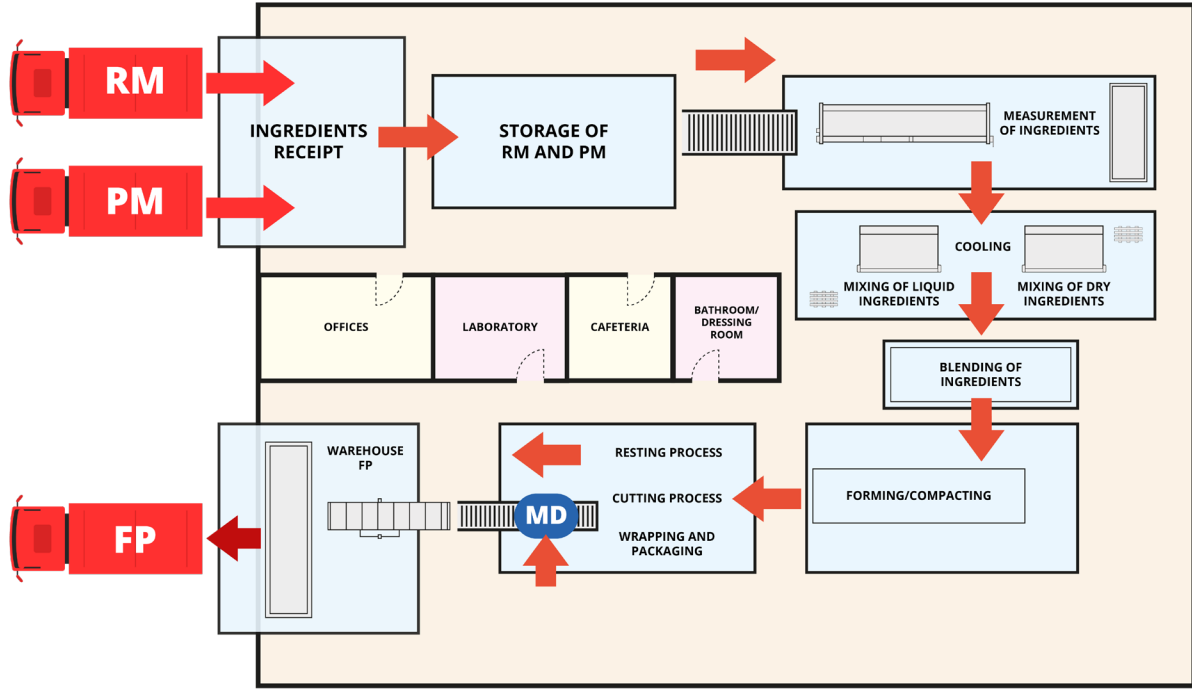
The products are cold pressed, made by preparing a binding syrup that is combined with a mixture of dry ingredients. The resulting mass is compacted, formed, and left to rest before being cut and packed in aluminized packaging. No disposal treatment is applied during processing. The following products are prepared in-house using some of the same equipment:

- Walnut and strawberry bar (described in this plan)
- Chocolate-covered almond bar (described in a separate plan)
- Sunflower seed and cranberry bar (described in a separate plan)

The product is prepared five days a week, in an eight-hour production shift, followed by four hours of cleaning. Dry cleaning is applied in the production areas and certain small equipment is washed with water in a separate room. The plant's water is treated and delivered by the municipal water utility and is also tested, according to EPA's regulations, by the municipality.

Pre-requisite programs, such as the integrated pest control program, hygiene practices programs, etc., are implemented in the plant.

# Plant Layout



## WALNUT AND STRAWBERRY ENERGY BAR



### Ingredients and packaging materials:

Ingredients and packaging materials are purchased from approved suppliers that comply with internationally recognized quality and food safety systems.

Suppliers providing ingredients and raw materials with a history of significant hazards for which the plant does not have effective controls are evaluated through an on-site audit and are included in a supplier verification program.

The same brand is always used for each ingredient to minimize variations.

Ingredients are stored according to the manufacturer's recommendations when specified.

### Product description:

The product is a ready-to-eat, individually packaged energy bar. Due to the low level of water activity, it is a long shelf-life product. Processing includes dry blending and forming, without the need for lethality heat treatment.

It has a water activity of  $\leq 0.65$

<b>INGREDIENTS</b>	<i>Corn syrup, walnut pieces, toasted rice, dehydrated strawberries, canola oil, anti-adherent (soy lecithin), vitamin, and mineral premix.</i>
<b>TYPE OF PACKAGING</b>	<i>Metalized polyethylene film, individual presentation with a label printed on the film.</i>
<b>INDICATIONS FOR USE</b>	<i>Ready-to-eat bar.</i>
<b>TARGET CONSUMER</b>	<i>General Public.</i>
<b>SHELF LIFE</b>	<i>One year.</i>
<b>LABEL INSTRUCTIONS</b>	<i>None.</i>
<b>STORAGE</b>	<i>Ambient temperature, not to exceed 32° C.</i>

