



Certificate of Conformance for Finished Product

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HORIZON ORGANIC INSTANTIZED WHOLE MILK



FPO

Issue Date	12-Mar-21
Production Date	3/2/21
Product Name/Number	6/870g DANONE ORGANIC INSTANT WMP (Shipper) DANONE165020
Code Date	BEST BY 2023.03.02
Quantity	5363 Cases

TEST	SPECIFICATION LIMIT*	RESULT	CONFORMS TO SPECIFICATION
Analytical (See Specification)			
Butterfat	$\geq 26\%$	30%	Yes
Pesticide Screen	As Per Control Plan	No compound detected	Yes
Solubility Index	$< 1\%$	0.2	Yes
Moisture	< 4.5	2.87, 3.07	Yes
Scorched Particles per 25 g	< 15 mg	Pass	Yes
Extraneous Material	None	Pass	Yes
Particle Hardness per 50g		91%	Yes
Microbiological (PER CONTROL PLAN)			
Yeast	n=5, c=2,m=10, M $\leq$ 100	$<10, <10, <10, <10, <10$	Yes
Mold	n=5, c=2,m=10, M $\leq$ 100	$<10, <10, <10, <10, <10$	Yes
Coliform	n=5, c=0, <10	$<10, <10, <10, <10, <10$	Yes
Total aerobic Count	n=5, c=1,m=1000, M $\leq$ 10,000	230, 290, 270, 600, 320	Yes
Sulphite Reducing SRC	n=5, c=1, m <10 , M $\leq$ 100	$<10, <10, <10, <10, <10$	Yes
Coagulase staphylococci	n=1, c=0, <3	<3	Yes
Escherichia coli	n=1, c=0, <10	<10	Yes
Salmonella ssp.	n=2, c=0,negative/375g	Negative, Negative	Yes
Listeria monocytogenes	n=2, c=0,negative/25g	Negative, Negative	Yes
Allergen (PER CONTROL PLAN)			
Allergen Process Swabs (Only if Applicable)	n=5, c=0, <5 ppm	N/AP	N/AP
Allergen Finished Product Flush (Only if Applicable)	n=5, c=0, <5 ppm	N/AP	N/AP
Sensory			
Appearance	See Sensory Grid	5	Yes
Texture		5	Yes
Taste		5	Yes
Smell		5	Yes
Packaging			
Container Integrity	See ABC Container Grid	A	Yes
Container Label Sleeve		A	Yes
Graphics		A	Yes
Code Date		A	Yes
Case Integrity	See ABC Case Grid	A	Yes
Pallet Integrity	See ABC Pallet Grid	A	Yes

Release Coordinator Name	Maia Rubio
Signature	
Date	3/12/2021