

REFINED SALT

No. FE-GISA-028

Page 1/5

PREPARED: 12/22/2022 REV.: 00 REVISION: N/A

ISSUE PROCESS:

1 ISSUE AND APPROVAL

RESPONSIBILITY	NAME	FUNCTION	PROCESS	SIGNATURE
ISSUER	Beliza Maria de	Responsible	Laboratory	
	Souza Pinheiro	Technique		
APPROVER	Kléber Santos	Manager of	Management	
	Rodrigues	Operations		

2 FULL PRODUCT DESCRIPTION:

Sea salt obtained from precipitation and crystallization by evaporation of sea water subjected to the grinding and refining process. Refined type product, free from dirt and other impurities capable of causing changes to the food. Product processed and packaged in accordance with the parameters established by current Good Manufacturing Practices legislation and the Hazard Analysis and Critical Control Points program.

2.1 Organoleptic Characteristics1:

• Appearance: Solid appearance with uniform grain size.

• White color.

• Flavor: Characteristic (saline).

• Odor: Odorless.

2.1.1 Others:

• Characteristic: Hygroscopic.

• Allergens2 : Does not contain.

• Microorganisms: Absent.

Salt is not conducive to the development of microorganisms.

• GMO: Exempt.

• Macroscopic and microscopic foreign matter3 : Absent

2.2 Parameters and Specifications

2.2.1 Physicochemicals1:

 $^{\scriptscriptstyle 1}$ Decree no 75697, of May 6, 1975.

⁻⁻ RDC No. 727, of July 1, 2022

³ RDC No. 623, of March 9, 2022

	QMS Critical Analysis						
1 1	,	1		1 1		1 1	
/ /	,	/		1 1		1 1	
/ /	,	/		1 1		1 1	



REFINED SALT

No. FE-GISA-028

Page 2/

PREPARED: 12/22/2022 REV.: 00 REVISION: N/A

ISSUE PROCESS:

Parameter	Minimum	Maximum
- uranicio	(%)	(%)
Sodium chloride (NaCl) (dry basis)	99.50	-
Insoluble (in H2O)	-	0.100
Moisture	-	0.200
Calcium (Ca)	-	0.070
Magnesium (Mg)	-	0.050
Sulfate (SO4)	-	0.210
Sodium (Na)	39.15	-

2.2.1.1 Sodium Ferrocyanide4 and Potassium lodate are added to the refined salt, according to the parameters specified in the table below:

Parameter	Unit	Minimum	Maximum
Sodium Ferrocyanide	(mg/kg)	-	10*
lodine5	(mg/kg)	15	45

^{*}This specification can be up to 5 mg/kg maximum upon customer request and according to the intended use of the product (Decree no 75697, of May 6, 1975).

Note1: The limit mentioned for iodine5 refers to salt for human and animal consumption. For industrial lines, the salt can be free of iodine, or added as determined by the customer.

2.2.2 Contaminants6

Parameter	Unit	Limit
Mercury (Hg)	(mg/kg)	Max 0.1
Arsenic (As)	(mg/kg)	Max 0.5
Cadmium (Cd)	(mg/kg)	Max 0.5
Lead (Pb)	(mg/kg)	Max 2.0
Copper (Cu)	(mg/kg)	Max 2.0

2.2.3 Granulometric Analysis1

	Percentage	(%)	
Sieve	Minimum (%)	Maximum (%)	Observation
0.840mm	-	5	Withheld
0.105mm	90.0	-	Withheld

3 PRODUCT EXPIRY DATE:

Two years after the product was manufactured.

4 REQUIREMENTS FOR PACKAGING:

4.1 Product training

	QMS Critical Analysis							
/ /		1 1		/ /		/ /		
/ /		/ /		/ /		/ /		
/ /		/ /		/ /		/ /		



REFINED SALT

No. FE-GISA-028

Page 3/5

PREPARED: 12/22/2022 REV.: 00 REVISION: N/A

ISSUE PROCESS:

Industrial Consumption						
Туре	Packaging	Components	Training			
	Primary	Polyethylene valved bags 25 kg	-			
25 kg valve bags			7 bags/layer*			
	Secondary	Polyethylene (strech film)	(+4 at top)			
		Paper Plate wooden <i>pallet</i>	8 layers			
		·	Net weight: 1500 kg			
	Primary	Big bag 1000 kg	-			
Big bag 1000 kg	-	Paper Plate	1 Big bag			
		wooden pallet	Net weight: 1000 kg			

^{*}The formation of the pallet may vary according to what the customer requires.

4RDC No. 4, of January 15, 2007 5RDC No. 604, of February 10, 2022 6RDC No. 722, of July 1, 2022

Note: Resolutions to be met regarding plastic packaging in contact with food:

RDC No. 52, of November 26, 2010 RDC No. 51, of November 26, 2010 RDC No. 105, of May 19, 1999 RDC No. 326, of December 3, 2019 RDC No. 589, of December 20, 2021

4.2 Coding system

Packaging of 25 kg salt for industrial consumption must contain the coding system as shown in the example below:

Printer identification						
Category	Additive	Batch	Manufacturing date	Manufacturing time	Expiration date	
CISF GRANULATES		LOT: XXXX FAB: D	D/MM/YYYY	HH:MM	EXP: DD/MM/YYYY	

- Category: Product type Granules;
- Additive: Indicates the addition of iodine and/or sodium ferrocyanide (anti-humectant). In according to the following legend:
 - o CICF With Iodine and Sodium Ferrocyanide;
 - o SICF Without Iodine and with Sodium Ferrocyanide;
 - o SISF Without Iodine and without Sodium Ferrocyanide;
- · Batch:

Batch opening for finished product is daily. The batch number contains four digits, is sequential and in ascending order. There is printed on the packaging: Lot; Manufacturing date; Manufacturing time; Expiration date. The batch coding, manufacturing time, manufacturing date and expiration date are the same for 25 kg and 1000 kg. Regarding the additives used, the 25kg and 1000kg packages of industrial salt contain

category/type of salt and addition or not of potassium iodate.

	QMS Critical Analysis							
/ /		/ /		/ /		1 1		
/ /		/ /		/ /		/ /		
/ /		/ /		/ /		1 1		



REFINED SALT

No. FE-GISA-028

Page 4/5

PREPARED: 12/22/2022 REV.: 00 REVISION: N/A

ISSUE PROCESS:

4.3 Nutritional information (specific information regarding refined salt for food use)

INFORMAÇÃO	NUTRICIO	DNAL	
Porções por embalagem: 1000 Porção: 1 g (1/4 colher de chá)			
	100 g	1 g	% VD*
Sódio (mg)	39000	390	20
lodo (µg)	2500	25	17
*Percentual de valores diários for	necidos pela	porção.	
Não contém quantidades significa carboidratos, açúcares totais, açu gorduras totais, gorduras saturad alimentares.	icares adicio	onados, p	roteínas,

This product is enriched with 15 mg to 45 mg of iodine per kilogram.

INGREDIENTS:

Sodium chloride, potassium iodate and anti-humectant sodium ferrocyanide (INS 535). **GLUTEN-FREE**.

5 REQUIREMENTS FOR TRANSPORTATION:

The product is shipped from Salina Diamante Branco (Galinhos – RN), in trailers with clean ballast and cargo covered with waterproof canvas.

6 REQUIREMENTS FOR HANDLING/PRESERVATION/STORAGE OF PRODUCT:

As it is a hygroscopic product, to maintain its fluidity and other characteristics must be stored in a dry, cool and odorless place, protected from light, in its packaging or in a closed container, away from walls, stored on *pallets*, never directly on the floor. Do not store near products that pose risks contamination by strong smells, insects, rodents or chemical agents. Between the product and the platform there must be a sheet of paper/film to protect it. Pallets with the final *product* must be enveloped (*strech*).

6.1 Food vulnerability

Vulnerability to fraud and intentional food contamination at SDB is mitigated through process monitoring through physical-chemical analyses, restricted access to critical areas and equipment, water reservoir closure system, camera monitoring in all facilities, traceability of batches, checklist for trailer release (checklist for releasing the finished product), ethical code of conduct, training, supplier assessment, concierge with 24-hour doorman, turnstile and gate and restricted access to areas.

	QMS Critical Analysis							
/ /		/ /		/ /		1 1		
/ /		/ /		/ /		/ /		
/ /		/ /		/ /		1 1		



REFINED SALT

No. FE-GISA-028

Page 5/5

PREPARED: 12/22/2022 REV.: 00 REVISION: N/A

ISSUE PROCESS:

7 TYPE OF INSPECTION TO BE CARRIED OUT (INCLUDING ANALYSIS METHOD):

According to the sampling and analysis plan, according to the Quality Inspection and Test form (Annex I of procedure P-08-SLAB-001).

8 ACCEPTANCE CRITERIA:

The parameters specified above are used for product acceptance and are used to evaluate manufacturing costs and supply history.

9 NATURE OF THE REVIEW:

Revision	Change	Date
00	Preparation of the document.	12/22/2022

10 DISTRIBUTION:

Laboratory, Commercial, Processing and Production.

QMS Critical Analysis								
/ /		/ /		/ /		/ /		
/ /		/ /		1 1		1 1		
/ /		/ /		1 1		/ /		