

Index



Introduction	page 3
About	page 4
Portfolio	page 5
Seed	page 6
Grain	page 7
Organic Grain	page 9
Malt	page 10
Organic Malt	page 12
Flour	page 13
Organic Flour	page 15
Quality Control	page 17
Traceability	page 18
Complaints	page 19
IP, GMO, Declaration, Allergens	page 20



Introduction

Welcome to the **Quality Manual of Tritordeum**, your comprehensive guide to the portfolio of grains and ingredients commercialized by **Vivagran** and its licensees. In this manual, we provide detailed product specifications for each material type, outlining minimum requirements for commercialization. Additionally, we offer insights into our **Quality Control** procedures, **Traceability** measures, **Complaints** handling, and **Intellectual Property** management.

Each material type in our portfolio is accompanied by a **product specification** that delineates the minimum requirements necessary for commercialization. These specifications serve as a benchmark for ensuring consistent quality and performance across our product range.

At Vivagran, we are committed to upholding the highest standards of quality. Our **quality control procedure encompasses rigorous testing and analysis** at every stage of production, from sourcing raw materials to final product inspection. By adhering to strict quality control protocols, we guarantee the integrity and safety of our products.

Traceability is paramount in our operations, as it allows us to **track the journey of our products from farm to fork**. Through meticulous record-keeping and advanced tracking systems, we ensure full traceability and transparency, providing customers with confidence in the origin and quality of our Tritordeum products.

We take customer feedback seriously and have established a **robust complaints handling process** to address any issues or concerns promptly. Our team is committed to resolving complaints efficiently and implementing corrective actions to prevent recurrence, thereby continuously improving our products and services.

Protecting our intellectual property is vital to **safeguarding the integrity and reputation of Tritordeum**. We employ robust intellectual property management strategies to safeguard our innovations and prevent unauthorized use or infringement.

For inquiries regarding the quality of Tritordeum products, please contact: evassiliadisevivagran.nl

Thank you for entrusting Tritordeum for your grain and ingredient needs. We are dedicated to delivering excellence in quality and service, and we look forward to serving you.

Discover more about Tritordeum at: <u>www.tritordeum.com</u>



About

Tritordeum is a **novel natural cereal crop**, resulting from a cross betyween durum wheat (*Triticum durum*) and wild barley (*Hordeum chilense*). It distinguishes itself through its **nutritional**, **agronomic**, and **sensory qualities**.

This new Spanish crop has been developed using traditional breeding techniques; it is not a genetically modified organism (GMO). It marks the first instance of a newly created cereal suitable for human consumption. As a natural crop species, it is registered with the Community Plant Variety Office (CPVO) of the European Union.

From an agronomic perspective, **Tritordeum is a resilient crop**, with yields comparable to wheat and displaying strong resistance to pathogens. Its minimal water and fertilizer requirements contribute to its reputation as a more **sustainable cereal**. Currently, it is cultivated in the Mediterranean region and Australia in both conventional and organic farming methods.

From a nutritional standpoint, Tritordeum excels due to its **lower content of indigestible gluten proteins** compared to wheat, rendering it a more easily digestible cereal. Additionally, Tritordeum is notable for its **high content of protein**, **dietary fiber** – arabinoxylans and fructans, active prebiotic carbohydrates that support the maintenance of intestinal bacterial flora, **lutein** – an antioxidant associated with eye health.

Tritordeum possesses **unique qualities and functionalities**, making it highly suitable for producing a diverse array of innovative functional products (i.e. baking, malting,...). This capability aligns with current consumer demands and emerging market trends.



Portfolio

Seed, Grains, Malts, Flours

CATEGORY	ARTICLES	ORIGINS	FORMATS
Seeds	SC-TR SC-ST		600kg BB
Grains	GC-E GE-E		1000kg BB Bulk
Malts	GE-M GC-M-CADIZ GC-M-CERES GC-M-ATLAS		25kg bag 25kg bag 1000kg BB Bulk
Refined Flours	HCCR-E HPCR-E		25kg 25kg
Wholegrain Flours	HCCI-E		25kg 25kg
Malt Flours	HCCI-M-CADIZ HCCI-M-CERES		25kg 25kg NEW

Seed

Aucan, Bulel, Coique

		AUCAN	BULEL	COIQUE	HT-s*	
Applica	ations				NEW MALT	
Speci Weig		72-80	72 - 80	74 - 82	74 - 82	
Proteir Yield	• •	13 – 17	13 – 17	15 – 18	15 - 18	
Rainf Irriga		3 - 5 6 - 8	3 - 5 5 - 8	4 - 6 7 - 9	5 - 7 7 - 9	

^{*}Tritordeum varieties under screening in multiple geographies.



Grain

Milling and Malting Specifications

に対して						MALT		
テリ		min	max O	target		min	max O	target
*	Specific Weight (Kg/hL)	68		72	0	68		72
	Broken grains (%)		5	3			5	3
	Pregerminated (%)		2	0			2	0
	Moisture (%)		15	12			15	12
	Protein (%)	12,5		15		14		16
	Hagbert (sec)	220		350		220		350
	Germination (%)					95		100
	Fraction <2mm (%)						8	5
	Fraction >2,2mm (%	6)				95		100



Grain

Specifications



Nutritional Composition

typical value

Energy (KJ-Kcal)	1500 - 350
Carbohydrates (%)	67
Sugars (%)	2
Moisture (%)	12,5
Protein (%)	15
Dietary Fiber (%)	15
Fats (%)	1,8
Saturated fats (%)	0,4
Salt (%)	0,03
Sodium (%)	< 0,1

Microbiology	max ufc/g method
Aerobic mesofiles	1.10^6 NF EN ISO 4833-1
B. cereus	100 BKR 23/06-02/10
E. coli	10 BRD 07/08-12/04
C. perfringis	10 NF EN ISO 7937
Enterobacterias	1.10^4 NF EN ISO 4833-1
Moulds	1.10^4 NF V08/059
Salmonella	0 BRD 07/11-12/05
Staphylococcus	10 NF EN ISO 6888-2

Toxicology	max
	e e e e e e e e e e e e e e e e e e e
Cadmium	0,2 ppm
Lead	0,2 ppm
Arsenic	0,03 ppm
Mercury	0,005 ppm
Total Aflatoxines	4 ppb
Aflatoxine B1	2 ppb
Ochratoxine A	1 ppb
Deoxinivavenol (DON)	750 ppb
Zearalenone	75 ppb



Organic Grain

Specifications



CCPAE: CT-004020 CE



Nutritional Composition

typical value

	0 0 -
Energy (KJ-Kcal)	1500 - 350
Carbohydrates (%)	67
Sugars (%)	2
Moisture (%)	12,5
Protein (%)	15
Dietary Fiber (%)	15
Fats (%)	1,8
Saturated fats (%)	0,4
Salt (%)	0,03
Sodium (%)	< 0,1

nethod
ISO 4833-1
3/06-02/10
7/08-12/04
N ISO 7937
ISO 4833-1
V08/059
07/11-12/05
ISO 6888-2

Toxicology	max
Cadmium	0,2 ppm
Lead	0,2 ppm
Arsenic	0,03 ppm
Mercury	0,005 ppm
Total Aflatoxines	4 ppb
Aflatoxine B1	2 ppb
Ochratoxine A	1 ppb
Deoxinivavenol (DON)	750 ppb
Zearalenone	75 ppb

Our organic Tritordeum grain is packaged immediately upon harvest in a bigbag with a CO2 controlled atmosphere. This advanced technology ensures the product remains insect-free for an extended duration, preserving its quality and freshness over time.



Malt

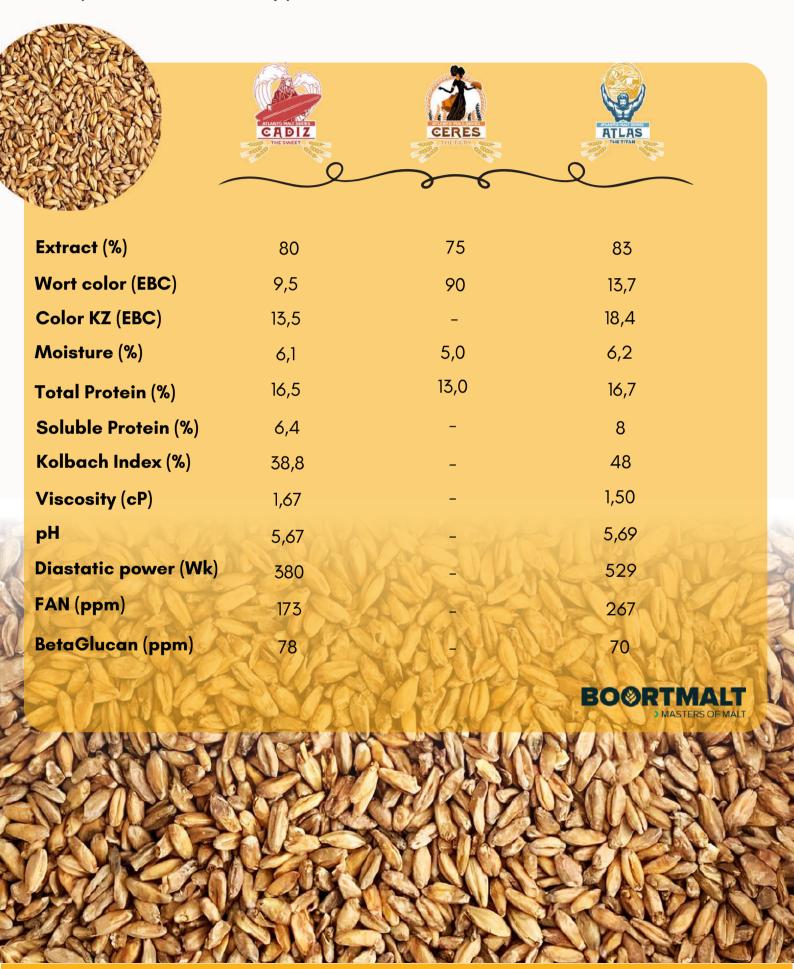
Brewing and Food Specifications





Malt

Specifications - typical values



Organic Malt

Specifications



CCPAE: CT-004020 CE

STORY STATE OF THE	
	typical value
Extract (%)	80
Wort color (EBC)	9,5
Color KZ (EBC)	13,5
Moisture (%)	6
Total Protein (%)	13
Soluble Protein (%)	6
Kolbach Index (%)	40,5
Viscosity (cP)	1,67
рН	5,67
Diastatic power (W	k) 380
FAN (ppm)	170
BetaGlucan (ppm)	75

Our organic Tritordeum malt is used in baking as an inclusion in the bread crumb.

This ingredient is produced exclusively for Vivagran by:

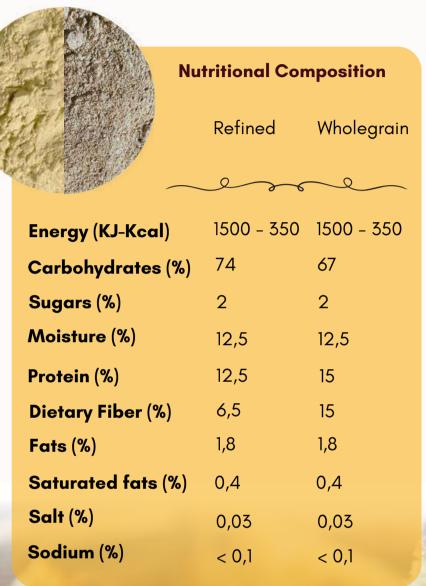
FloursSpecifications

		Refine	d		Wholegi	rain
	min	max	target	mii	n max	target
				6		
Extraction (%)	68	72	70	85	95	90
w	70		140	40		80
P/L	0,3		0,6	0,2	2	0,4
Wet Gluten (%)	27		30	22		25
Dry Gluten (%)	8,5		10	6,5	;	8
Gluten Index	85		90	60		65
Texture	Soft, I	umpy		Sof	t, with brar	n particles
Color	Golde	en yellow		Oci	re, amber	
Taste	not ra	ncid, aci	d or bitter	not	rancid, ac	id or bitter



Flours

Nutritional Compositions



Microbiology	max ufc/g method		
	e sol		
Aerobic mesofiles	1.10^6 NF EN ISO 4833-1		
B. cereus	100 BKR 23/06-02/10		
E. coli	10 BRD 07/08-12/04		
C. perfringis	10 NF EN ISO 7937		
Enterobacterias	1.10^4 NF EN ISO 4833-1		
Moulds	1.10^4 NF V08/059		
Salmonella	0 BRD 07/11-12/05		
Staphylococcus	10 NF EN ISO 6888-2		

Toxicology	max
Cadmium	0,2 ppm
Lead	0,2 ppm
Arsenic	0,03 ppm
Mercury	0,005 ppm
Total Aflatoxines	4 ppb
Aflatoxine B1	2 ppb
Ochratoxine A	1 ppb
Deoxinivavenol (DON)	750 ppb
Zearalenone	75 ppb



Organic Flours

Specifications



		Refined		Wholegrain			
	min	max Q	target	min	max	target	
			8				
Extraction (%)	68	72	70	85	95	90	
w	70		140	40		80	
P/L	0,3		0,6	0,2		0,4	
Wet Gluten (%)	27		30	22		25	
Dry Gluten (%)	8,5		10	6,5		8	
Gluten Index	85		90	60		65	
Texture	Soft, l	lumpy		Soft, v	with bran	particles	
Color	Golde	en yellow	·	Ocre,	amber		
Taste	not ra	ıncid, aci	d or bitter	not ra	ncid, aci	id or bitter	

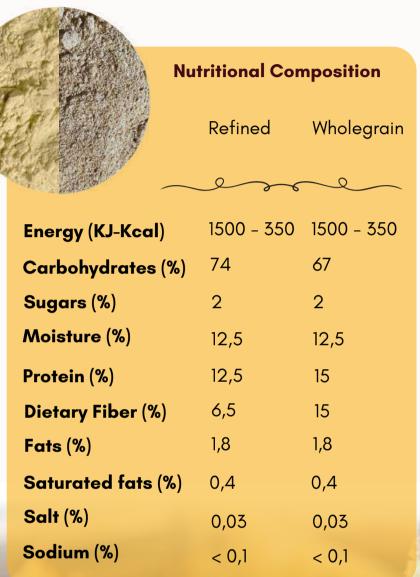


Organic Flours

Nutritional Compositions



CCPAE: CT-004020 CE



Microbiology	max ufc/g method		
		see	
Aerobic mesofiles	1.10^6	NF EN ISO 4833-1	
B. cereus	100	BKR 23/06-02/10	
E. coli	10	BRD 07/08-12/04	
C. perfringis	10	NF EN ISO 7937	
Enterobacterias	1.10^4	NF EN ISO 4833-1	
Moulds	1.10^4	NF V08/059	
Salmonella	0	BRD 07/11-12/05	
Staphylococcus	10	NF EN ISO 6888-2	

Toxicology	max
Cadmium	0,2 ppm
Lead	0,2 ppm
Arsenic	0,03 ppm
Mercury	0,005 ppm
Total Aflatoxines	4 ppb
Aflatoxine B1	2 ppb
Ochratoxine A	1 ppb
Deoxinivavenol (DON)	750 ppb
Zearalenone	75 ppb



Quality Control

Seed, Grains, Malts, Flours

,	CATEGORY	ANALYSIS	i e	FREQUENCY	WHO
		Purity (%) Germination (%) Specify Weight (Kg/hL) Protein (%) Broken grains (%)	Baking parameters Malting parameters Residues		
	Seeds	$\otimes \otimes \otimes \otimes \otimes$		Every lot	Vivagran
	Grains			Every lot Every lot	Vivagran Vivagran
	Malts	$\otimes \otimes \otimes \otimes \otimes$	\otimes	Every lot	Maltster
	Refined Flours		\otimes	Every lot	Miller
	Wholegrair Flours		\otimes	Every lot	Miller
	Malt Flours		⊗	Every lot	Maltster

Additional analysis are available on demand of the licensees and customers.

Traceability

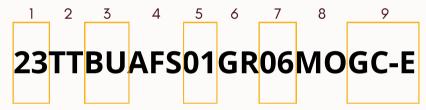
At Vivagran, we take pride in our **commitment to traceability**, ensuring that 100% of our Tritordeum seed and grain production is fully traceable throughout the entire value chain. Our traceability protocol is based on assigning a **unique lot number to each batch**, enabling our valued partners to easily identify the origins of the materials they trade.

Each lot number encapsulates vital information, providing comprehensive insight into the product's journey. It includes nine key pieces of data: the year of harvest, species, variety, treatment details, lot number, country of origin, class, final application, and type of material. This meticulous record-keeping allows for precise tracking and verification at every stage, ensuring transparency, quality assurance, and accountability in our supply chain.

With our robust traceability protocol, partners can confidently trace the origin of Tritordeum products, uphold quality standards, and make informed decisions, ultimately contributing to a sustainable and trustworthy agricultural ecosystem.

Below is presented an example of unique lot number:

Fields:



23 = 2023 harvest

TT = Tritordeum

BU = Bulel

AFS = Alfa Seeds

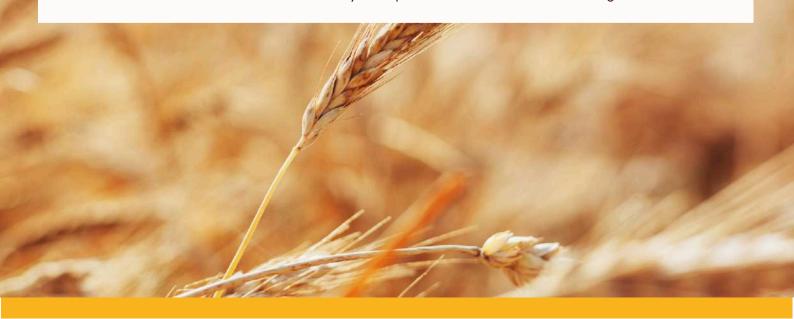
01 = treated

GR = Greece

06 = other **MO** = Milling

GC-E = Conventional grain

For more information about the codification system, please contact: evassiliadis@vivagran.nl



Complaints

Restrictions

Customers are required to communicate any complaints regarding physicochemical parameters (such as specific weight, protein content, impurity levels, enzymatic activity, etc.) within 48 hours of receiving the goods. A detailed description and analysis of the grain (if necessary) must be provided to Vivagran.

For complaints related to microbiology, toxicology, heavy metals, and pesticides, an extended timeframe of 7 days is allowed due to the duration required to conduct such analyses.

Resolutions

At Vivagran, we are dedicated to delivering the highest quality grain to our customers, and we treat customer complaints with the utmost importance. Our primary goal is to swiftly resolve any issues and ensure fair compensation for all parties involved.

We offer contradictory samples that can be used for counter-analysis to determine whether the shipped grain met quality standards or not. This ensures transparency and facilitates the resolution process.



IP, GMO, Declaration, Allergens

Intelectual Property

Vivagran holds an exclusive license granted by the Spanish Research Council CSIC in May 2006, authorizing the commercial exploitation of Tritordeum. Since assuming responsibility from the CSIC in 2006, VIVAGRAN has maintained rights over all Tritordeum germplasm and has been actively involved in funding and managing the breeding program.

In the European Union, Vivagran has successfully registered two Tritordeum varieties with the CPVO (Community Plant Variety Office): Aucan in 2013 and Bulel in 2015.

Additionally, Vivagran currently oversees a group of advanced breeding lines in the final stages of evaluation before registration. This ongoing dedication underscores our commitment to advancing Tritordeum cultivation and innovation in agriculture.

GMO Statement

Tritordeum has been obtained through traditional inter-species breeding technique, and under no circumstances has gone through genetic modifications as defined by Regulations 1829/2003/EU and 1830/2003/EU.

This technique is described in the Plant Breeding Technique guide published in 2015 by the FiBL (https://www.fibl.org).

Label Declaration

Tritordeum is a combination of wheat and barley, and therefore, to facilitate the understanding for end consumers, it is recommended to declare it as such:

Tritordeum (WHEAT, BARLEY)

The scientific name is: x Tritordeum martinii A. Pujadas (Poaceae) nothosp. nov

Allergens

The unique allergen present in Tritordeum is GLUTEN.

