

Section A – Supplier Details

| Registered Address: | Manufacturing Address: |
|---|--------------------------------------|
| Proper Cornish Ltd | |
| 3 Lucknow Road | As for registered address |
| Bodmin | |
| Cornwall | |
| PL31 1EZ | |
| Tel: 01208 265830 | |
| Fax: 01208 78713 | |
| E-mail: propercornish@propercornish,co.uk | |
| Website: www.propercornish.co.uk | |
| Technical Contact Name | Geoff Waters |
| Technical Telephone No. | 01208 261315 |
| Technical Email Address | geoff.waters@propercornish.co.uk |
| Commercial Contact Name | Samantha Bolitho-Sayer |
| Commercial Telephone No. | 01208 261302 |
| Commercial Email Address | sam.bolithosayer@propercornish.co.uk |

Section B – General Product Information

| Product Title (as it appears on the label): | 50 UCF Proper Cornish Vegan Roll |
|---|--|
| Product Description: | A savoury vegan filling encased in a pre-glazed, flaky pastry roll |
| Product Code: | 47449 |
| Product Type: | Uncooked Frozen |
| Product Marking: | Chevron lines |
| Factory Licence No: | GB CQ515 |





SECTION C - Compound Ingredient Information

| Ingredient | Breakdown | Position In Ingredient Ranking |
|------------------------|--|--------------------------------------|
| WHEAT Flour | WHEAT Flour, Calcium Carbonate, Iron, Niacin, Thiamin | 2 |
| Vegan Seasoning | Textured WHEAT Protein [SULPHITE], Palm Fat, WHEAT Gluten, Rusk [WHEAT Flour Calcium Carbonate, Iron, Niacin, Thiamin, Salt], Flavouring [Salt, Maltodextrin, Yeast Extract], Stabiliser [Methylcellulose], Salt, Dextrose, Herb [Sage], Spices [White Pepper, Coriander, Chilli], Yeast Extract, Onion Powder, Colour [Caramel] | 3 |
| Vegetable Margarine | Vegetable Oils and Fats [Palm], Water, Salt, Lemon Juice | 4 |
| White Shortening | Vegetable Oils and Fats [Palm, Rapeseed], Water, Salt, Lemon Juice | 6 |
| Vegan Glaze | Water, Tapioca Dextrin, Dextrose | 7 |

Ingredients in Descending Order: (based on uncooked product)

Water, **WHEAT** Flour (**WHEAT** Flour, Calcium Carbonate, Iron, Niacin, Thiamin), Vegan Seasoning (15%) (Textured **WHEAT** Protein [**SULPHITE**], Palm Fat, **WHEAT** Gluten, Rusk [**WHEAT** Flour Calcium Carbonate, Iron, Niacin, Thiamin, Salt], Flavouring [Salt, Maltodextrin, Yeast Extract], Stabiliser [Methylcellulose], Salt, Dextrose, Herb [Sage], Spices [White Pepper, Coriander, Chilli], Yeast Extract, Onion Powder, Colour [Caramel]), Vegetable Margarine (Vegetable Oils And Fats [Palm], Water, Salt, Lemon Juice), Onion, White Shortening (Vegetable Oils And Fats [Palm, Rapeseed], Water, Salt, Lemon Juice), Vegan Glaze (Tapioca Dextrin, Dextrose), Yeast Extract (Yeast Extract, Salt), Salt.

Allergy Advice: For allergens, including cereals containing gluten, see ingredients in BOLD TEXT

Produced in a factory which handles milk and therefore may contain milk.



QA-090A/21

SECTION D - Recipe Details Ingredients listed in descending order.

| INGREDIENT | SUPPLIER | TEST | FREQUENCY | STANDARD | REJECT |
|---------------------|---------------------|--|----------------------|---------------------------------|---|
| | (See Proper Cornish | | | | |
| | Approved Suppliers | | | | |
| | List) | | | | |
| Pastry | | | | | |
| Wheat Flour | PC Approved | See PC Raw Materials Intake Procedure | Every Delivery | Conformance to RM specification | Out of specification |
| Vegetable Margarine | PC Approved | See PC Raw Materials Intake Procedure | Every Delivery | Conformance to RM specification | Out of specification |
| Water | South West Water | In-house Swab Tests Micro Testing | Monthly Quarterly | Conformance to RM specification | Out of specification Inform SW Water |
| White Shortening | PC Approved | See PC Raw Materials Intake Procedure | Every Delivery | Conformance to RM specification | Out of specification |
| Salt | PC Approved | See PC Raw Materials Intake Procedure | Every Delivery | Conformance to RM specification | Out of specification |
| Filling | | | | | |
| Vegan Seasoning | PC Approved | See PC Raw Materials Intake Procedure | Every Delivery | Conformance to RM specification | Out of specification |
| Water | South West Water | In-house Swab Tests Micro Testing | Monthly Quarterly | Conformance to RM specification | Out of specification Inform SW Water |
| Onion | PC Approved | See PC Raw Materials Intake Procedure | Every Delivery | Conformance to RM specification | Out of specification |
| Yeast Extract | PC Approved | See PC Raw Materials Intake Procedure | Every Delivery | Conformance to RM specification | Out of specification |
| Glaze | | | | | |
| Glaze | PC Approved | See PC Raw Materials Intake Procedure | Every Delivery | Conformance to RM specification | Out of specification |

| | Quality standard | Originated by: Sue Dee | Date issued: 10/06/2022 | Authorized by: Geoff Waters |
|--|------------------|------------------------|-------------------------|-----------------------------|
|--|------------------|------------------------|-------------------------|-----------------------------|



SECTION D1 – Country of Origin

| Ingredient Name | Country of Origin |
|---|--|
| Water | UK |
| Flour | UK, Poland, Germany, USA, Canada, France, |
| | India, China |
| Vegan Seasoning | Manufactured in UK |
| Textured Wheat Protein | Germany, Sweden, UK, Italy |
| Palm Fat | |
| | Solomon Isles, Ivory Coast, Benin, Cameroon, |
| | Brazil, Honduras, Costa Rica, Columbia, |
| | Ecuador, Guatemala, Peru, |
| Rusk | UK, France, Netherlands, China, Norway, |
| | Germany, Sweden, USA, India |
| Flavouring | UK |
| Stabiliser | Germany, China, Japan, UK, France, Norway, |
| | USA, Korea |
| Salt | |
| Dextrose | Bulgaria, France, Belgium, UK, Italy, Spain, |
| | Hungary, Poland, Germany, Romania, Serbia |
| Sage White Pepper | Turkey, Albania, Egypt Indonesia, Vietnam, Sri-Lanka, India |
| Coriander | Bulgaria, Ukraine, Russia, Morocco, Canada, |
| Conander | Spain, India, Romania, Turkey |
| Chilli | India, China, Peru, Nigeria, Malawi |
| Yeast Extract | UK, China, Belgium, Germany, Netherlands, |
| | France |
| Onion Powder | Egypt, India, China |
| Colour | UK, France |
| Vegetable Margarine | Manufactured in Belgium |
| Vegetable Oils and Fats | South East Asia (Malaysia/ Indonesia/ Papua |
| 6 | New Guinea), Ivory Coast, Ghana, Cameroon |
| | Brazil, Colombia, Honduras, Nigeria and |
| | Ecuador. |
| Water | Belgium |
| Salt | 8 |
| Lemon Juice | Netherlands |
| Onion | UK |
| White Shortening | Manufactured in Belgium |
| Vegetable Oils and Fats | Palm - South East Asia (Malaysia/ Indonesia/ |
| | Papua New Guinea), Ivory Coast, Ghana, |
| | Cameroon Brazil, Colombia, Honduras, Nigeria and Ecuador. |
| | Rapeseed - France, Germany, Hungary, |
| | Slovakia, Poland, Czech Republic, Belgium, |
| | Austria, Russia, Ukraine, Australia, Denmark, GB |
| | |
| Quality standard Originated by: Sue Dee | Date issued: 10/06/2022 Authorized by: Geoff Waters |
| Guanty standard Onyindled by. Oue Dee | Date isouca. Toroor Zozz Authorized by. Ocoll Walcis |



| Water | Belgium |
|-----------------|----------------------|
| Salt | Belgium |
| Lemon Juice | Netherlands |
| Glaze | Manufactured in UK |
| Tapioca Dextrin | Thailand |
| Dextrose | Belgium, France |
| Yeast Extract | Ireland, Germany, UK |
| Salt | UK |

All fats and oils contained in Proper Cornish products are sourced from RSPO certified suppliers.

SECTION E – Physical Properties

| Pack Size: | 50 |
|------------------------------------|--|
| Declared Product Weight: | 129g |
| Storage & Temperature Instructions | Keep frozen, store at -18°C. |
| | Do not defrost. Always cook before eating. |
| | Use within durability date. |
| | Handle boxes with care. |
| | Do not stack boxes more than 11 high |
| Cooking/Heating Guidelines | Always cook from frozen. |
| | Oven – Arrange frozen products on a baking |
| | tray and place into a pre-heated fan oven at |
| | 180°C/Gas mark 6. |
| | Bake for approximately 25-30 minutes until |
| | golden brown. |
| | Ensure a core temperature of >80°C is obtained |
| | before serving. (Adjustments may need to be |
| | made to suit particular ovens, see |
| | manufacturer's handbook for best results). |
| Legal Minimum Meat Content: | N/A |

Physical Attributes:

| Description | Deposit Weight + tolerance (g) | Percentage |
|----------------------|--------------------------------|------------|
| Pastry | 71g <u>+</u> 5g | 53% |
| Filling | 58g <u>+</u> 5g | 43% |
| Total Weight Unbaked | 129g <u>+</u> 10g | |
| Glaze | 3g approx. | |



SECTION F – Dietary and Allergy Data

| FREE FROM | YES / NO | Declared on Label | Source | Allergens on site |
|--|----------|----------------------|---|----------------------|
| Egg and Derivatives | Yes | No | | Yes |
| Milk and Derivatives | Yes | No | | Yes |
| Lactose | Yes | No | | Yes |
| Lupin and Derivatives | Yes | No | | No |
| Cereals Containing Gluten | No | Yes | | Yes |
| Wheat and Derivatives | No | Yes | Flour, vegan seasoning | Yes |
| Rye and Derivatives | Yes | No | | No |
| Barley and Derivatives | Yes | No | | Yes |
| Oats and Derivatives | Yes | No | | Yes |
| Spelt and Derivatives | Yes | No | | No |
| Kamut and Derivatives | Yes | No | | No |
| Nuts and derivatives | Yes | No | | No |
| Peanuts and derivatives | Yes | No | | No |
| Sesame Seeds & Derivatives | Yes | No | | No |
| Mustard | Yes | No | | Yes |
| Celery/Celeriac and Derivatives | Yes | No | | Yes |
| Fish and Derivatives | Yes | No | | No |
| Crustaceans and Derivatives | Yes | No | | No |
| Molluscs and Derivatives | Yes | No | | No |
| Sulphur Dioxides or Sulphites (>10mg/Kg) | No | Yes | Vegan seasoning (49ppm) | Yes |
| Soya and Derivatives | Yes | No | | Yes |
| Yeast & Yeast Derivatives | No | Yes | Vegan seasoning, yeast extract | |
| Maize and Derivatives | Yes | No | | |
| Fruit & Fruit Derivatives | No | Yes | Vegetable margarine and shortening | |
| Vegetable & Vegetable Derivatives | No | Yes | Vegetable margarine and shortening, vegan seasoning | |
| Additives And Processing Aids | No | Yes | Vegan seasoning | |
| Artificial Colours | Yes | No | | |
| Azo & Coal Tar Dyes | Yes | No | | |
| All Added Colours | No | Yes | Vegan seasoning | |
| Benzoates | Yes | No | | |
| Bha/Bht (E320/321) | Yes | No | | |
| Artificial Flavours | Yes | No | | |
| All Preservatives | Yes | No | | |
| Glutamates | Yes | No | | |
| Aspartame | Yes | No | | |
| Beef (non UK) | Yes | No | | |
| Beef (UK Origin) | Yes | No | | |
| Pork | Yes | No | | |
| Lamb | Yes | No | | |
| Poultry | Yes | No | | |
| Gelatine | Yes | No | | |



| Suitable for | Yes | No |
|--------------|-----|----|
| Vegetarians | J | |
| Vegans | J | |

SECTION G – NUT STATEMENTS

Proper Cornish Ltd (Bodmin) operates a nut free site. No nuts or peanuts are allowed on site. There are no nuts or peanuts in this recipe, however we cannot guarantee that the raw materials entering the site are nut free.

Declared on the label?

No

SECTION H - Genetically Modified Ingredients

| | YES | NO |
|---|-----|----|
| Does the product contain any genetically modified ingredients | | J |
| Does the product contain any ingredients derived from a genetically modified source | | J |
| Is I.P Certification available for this product? | | J |

SECTION I - Shelf Life, Storage & Delivery

| Shelf Life | Maximum – 18 months from production | | |
|-------------------------|-------------------------------------|--|--|
| Shelf life upon opening | As above if kept frozen | | |
| Storage Temp (°C) | <-18°C | | |
| Handling Requirements | None | | |

SECTION J - Organoleptic Description (Baked Product)

| JECTION J - Organolept | ic Description (Baked Froduct) |
|------------------------|---|
| Appearance | Pastry - Oblong pastry case encompassing a savoury filling folded and sealed down one side. The pastry cooks to a mottled, golden brown, the colour may be darker on the seal. The pastry top has chevron markings. Pastry layers lift during cooking and produce a void around the filling. Filling - The filling may protrude at either end of the product. The filling glistens slightly and the overall colour is deep brown. Onions, flecks of seasoning and herbs are also visible. |
| Texture | Pastry - The pastry displays characteristics of flaky and short crust pastry. Filling – The texture is firm and succulent. |
| Flavour | Savoury herbs with a sweetness from the onions and gentle pepper notes |
| Aroma | Predominant herb notes |



SECTION K - Nutritional Information

| Nutrient | | Per 100g/ml | Per 100g/ml | Typical | Declared on | Data Source |
|------------------|---------|-------------|-------------|-------------|-------------|-------------|
| | | (as sold) | (cooked) | 118g cooked | Pack | |
| Energy | (K/J) | 1214 | 1349 | 1592 | No | Nutricalc |
| Energy | (k/cal) | 291 | 324 | 382 | No | Nutricalc |
| Fat | (g) | 18.7 | 20.8 | 24.5 | No | Nutricalc |
| -of which | (g) | 10.0 | 11.1 | 13.1 | No | Nutricalc |
| saturates | | | | | | |
| Carbohydrate | (g) | 25.5 | 28.3 | 33.4 | No | Nutricalc |
| -of which sugars | (g) | 1.2 | 1.3 | 1.6 | No | Nutricalc |
| Protein | (g) | 6.6 | 7.4 | 8.7 | No | Nutricalc |
| Salt | (g) | 1.29 | 1.43 | 1.69 | No | Nutricalc |

SECTION L – Microbiological

| TEST | TAR | GET | REJECT | |
|--|---------------|---------------|----------------|----------------|
| | Unbaked | Baked | Unbaked | Baked |
| Escherichia Coli Type 1 | <20 cfu/g | 10 cfu/g | >100 cfu/g | >10 cfu/g |
| Staphylococcus (coagulase positive) | 100 cfu/g | 10 cfu/g | >500 cfu/g | >100 cfu/g |
| Salmonella/25g | Absent in 25g | Absent in 25g | Present in 25g | Present in 25g |
| Clostridium perfringens | <100 cfu/g | 10 cfu/g | >500 cfu/g | >10 cfu/g |
| Bacillus cereus | <500 cfu/g | 10 cfu/g | >1000 cfu/g | >10 cfu/g |

SECTION M – Quality Checks & Foreign Body Detection Methods

| Test | Frequency | | Parameters |
|--------------------|-------------------------|-----------------------|-------------------------|
| Raw Material | All deliveries | Temperature | Frozen <-18°C |
| Assessment | | No contamination | No tolerance |
| | | Meets specification | No tolerance |
| Process Control | Every 30 mins on all | Temperature | As stated in HACCP |
| | lines | Weights | ANALYSIS |
| | | Meets specification | |
| Metal Detection | Every 30 mins | All products | 2mm Ferrous 2.5mm |
| | | | non-Ferrous 2.5mm SS |
| Sieving | All flour | From bag | No contamination-reject |
| Glass Policy/Audit | Daily/Weekly -Dependant | All glass and brittle | No tolerances -reject |
| | on risk assessment | materials | |

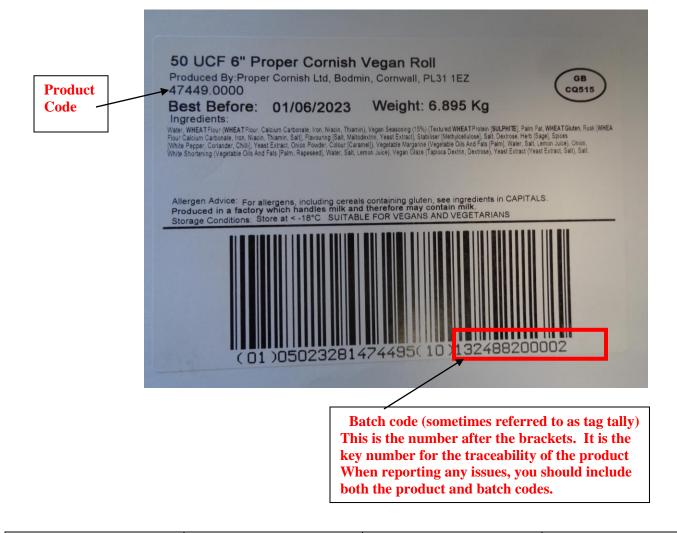


SECTION N - Packaging Information

| Component | Outer Case | Label | Tape |
|---------------------------------|---------------------|-----------|--------------|
| Material | Brown Cardboard Box | Paper | Plastic Tape |
| Specification | 404x302x128 | 250x100mm | |
| Primary / transit | Primary | Secondary | Secondary |
| Component weight / per case (g) | 238g | 1a | 3q |
| | v | ig | Jy |
| Barcode | 05023281474495 | | |

| Pallet type | Wooden Pallet |
|---|--------------------------------------|
| No. of Retail Units per Crate / Case | 50 |
| No. of Crates / Cases per pallet Layer | 10 |
| No. of Layers per Pallet | 11 |
| No. of Crates / Cases per pallet | 110 |
| Clearly state how the pallet/shipper/dolly will be wrapped or stabilised during transit | Cardboard Layer Pad x 5, Pallet Wrap |

LABEL PHOTO





SECTION O – HACCP FLOW DIAGRAM

Refer to HACCP Document QA-12A

Scope and Applicability: This Specification confirms the standards adhered to by Proper Cornish for the product named as such. It is intended to provide authoritative and accurate information regarding composition. Processing, packaging, storage, consumer handling and the supplying company's control procedures and standards as they relate to product safety and quality. The specification thus provides an audit standard against which the conformance of the product may be judged and is intended to provide evidence of due diligence in relation to the Food Safety Act 1990.

Authorised on behalf of Proper Cornish by

Name: Geoff Waters

Position: Technical Manager

Date of Issue: 07/10/2022

Signature:

Issue No: 4

| Amendments | | | | | |
|------------|------------|---------|------------|----------|--|
| Previous | Previous | Current | Current | Sections | Details of Change |
| Issue | Issue Date | Issue | Issue Date | Changed | |
| 2 | 05/08/2021 | 3 | 30/11/2021 | F | New format dietary and allergens section |
| | | | | K | Nutritionals re-calculated |
| 3 | 30/11/2021 | 4 | 07/10/2022 | F | Vegan & vegetarian section corrected |
| | | | | | Label photo added |