

QA-090A/15

Section A – Supplier Details

| Registered Address: | Manufacturing Address: |
|---|--------------------------------------|
| Proper Cornish Ltd | |
| Western House | Proper Cornish Ltd |
| Lucknow Road | 19 Paardeberg Road |
| Bodmin | Bodmin |
| Cornwall | Cornwall |
| PL31 1EZ | PL31 1EY |
| Tel: 01208 265830 | |
| Fax: 01208 78713 | (all other details the same) |
| 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): | (20) 283g HC Pulled Pork Pasty |
|---|--|
| Product Description: | Tender pulled pork in a smoky barbeque sauce encased in a hand crimped pastry case |
| Product Code: | 46042 |
| Product Type: | Uncooked Frozen |
| Product Marking: | 2 Bold P's with a knife mark in the centre |
| Factory Licence No: | UK CQ515 EC |



| Quality standard Originated by: Sue Dee Date issued: 12/04/2018 Authorized by: Geoff Waters |
|---|
|---|



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SECTION C - Compound Ingredient Information

| Ingredient | Breakdown | Position In Ingredient Ranking |
|--------------------------|---|--------------------------------------|
| WHEAT Flour | WHEAT Flour, Calcium Sulphate, Calcium Carbonate, Iron, Niacin, Thiamin | 1 |
| Vegetable Margarine | Vegetable Oils and Fats [Palm], Water, Salt, Lemon Juice | 4 |
| Shredded Pork | Pork, Water, Glucose Syrup, Preservatives [Sodium Acetate, Sodium Lactate], Stabilisers [Di, Tri Phosphates], Salt, Modified Maize Starch, Acidity Regulators [Sodium Citrate, Citric Acid], Yeast Extract | 5 |
| BBQ Sauce | Water, Tomato Puree, Molasses, Sugar, Malt Vinegar (GLUTEN), Sunflower Oil, Salt, Oak Smoke Flavouring, Thickeners [Modified Starch, Cellulose Gum, Smoke Flavouring, Yeast Extract, Lactic Acid, Emulsifier Salt [Tri Sodium Phosphate, Onion Powder], Preservatives [Potassium Sorbate] | 7 |
| White Shortening | Vegetable Oils and Fats [Palm, Rapeseed], Water, Salt, Lemon Juice | 9 |
| Pulled Pork Seasoning | Sugar, Spices [Smoked Paprika, Cumin, Black Pepper, Chilli], Red Pepper Powder, Yeast Extract, Toasted Onion Powder, Flavouring [Natural Garlic, Black Pepper, Smoke], Thyme | 10 |
| Pastry Glaze | Water, MILK Proteins, Dextrose, Rapeseed Oil | 12 |

Ingredients in Descending Order: (based on uncooked product)

WHEAT Flour (WHEAT Flour, Calcium Carbonate, Iron, Niacin, Thiamine), Potato, Onion, Vegetable Margarine (Vegetable Oils and Fats [Palm], Water, Salt, Lemon Juice), Shredded Pork (9%) (Pork, Water, Glucose Syrup, Preservatives [Sodium Acetate, Sodium Lactate], Stabilisers [Di, Tri Phosphates], Salt, Modified Maize Starch, Acidity Regulators [Sodium Citrate, Citric Acid], Yeast Extract), Water, BBQ Sauce (Water, Tomato Puree, Molasses, Sugar, Malt Vinegar [GLUTEN], Sunflower Oil, Salt, Oak Smoke Flavouring, Thickeners [Modified Starch, Cellulose Gum], Smoke Flavouring, Yeast Extract, Lactic Acid, Emulsifier Salt [Tri Sodium Phosphate], Onion Powder, Preservative [Potassium Sorbate]), Mixed Peppers, White Shortening (Vegetable Oils and Fats [Palm, Rapeseed], Water, Salt, Lemon Juice), Pulled Pork Seasoning (Sugar, Spices [Smoked Paprika, Cumin, Black Pepper, Chilli], Red Pepper Powder, Yeast Extract, Toasted Onion Powder, Flavouring [Natural Garlic, Black Pepper, Smoke], Thyme), Modified Potato Starch, Glaze (Water, MILK Proteins, Dextrose, Rapeseed Oil), Salt, Black Pepper, White Pepper.

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

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SECTION D - Recipe DetailsIngredients 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 | | | | | |
| Potato | PC Approved | See PC Raw Materials Intake Procedure | Every Delivery | Conformance to RM specification | Out of specification |
| Onion | PC Approved | See PC Raw Materials Intake Procedure | Every Delivery | Conformance to RM specification | Out of specification |
| Pork | PC Approved | See PC Raw material intake procedure Temperature check | Every Delivery | Conformance to RM specification 0°C – 5°C | Out of specification |
| BBQ Sauce | PC Approved | See PC Raw Materials Intake Procedure | Every Delivery | Conformance to RM specification | Out of specification |
| Mixed Peppers | PC Approved | See PC Raw material intake procedure Temperature check | Every Delivery | Conformance to RM specification <-18°C | Out of specification |
| Pulled Pork Seasoning | PC Approved | See PC Raw Materials Intake Procedure | Every Delivery | Conformance to RM specification | Out of specification |
| Modified Potato Starch | 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 |



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| INGREDIENT | SUPPLIER (See Proper Cornish Approved Suppliers List) | TEST | FREQUENCY | STANDARD | REJECT |
|--------------|---|--|----------------|---------------------------------|----------------------|
| Black Pepper | PC Approved | See PC Raw Materials Intake Procedure | Every Delivery | Conformance to RM specification | Out of specification |
| White Pepper | 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 |



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SECTION D1 – Country of Origin

| Ingredient Name | | Country of Origin |
|---------------------|-------------------------|---|
| Flour | | UK |
| Potato | | UK |
| Onion | | UK |
| Vegetable Margarine | | Manufactured in Belgium |
| | Vegetable Oils and Fats | South East Asia (Malaysia/ Indonesia/ Papua |
| | | New Guinea), Ivory Coast, Ghana, Cameroon |
| | | Brazil, Colombia, Honduras, Nigeria and |
| | | Ecuador. |
| | Water | Belgium |
| | Salt | Belgium |
| | Lemon Juice | Netherlands |
| Shredded Pork | | Manufactured in Ireland |
| | Pork | Poland, Germany, Ireland, Spain, UK, Hungary, |
| | | Belgium, Netherlands, Portugal, Italy, France |
| | Glucose Syrup | Netherlands, Belgium, France |
| | Preservatives | |
| | Stabilisers | Germany |
| | Salt | UK |
| | Modified Maize Starch | Netherlands, Italy, UK |
| | Acidity Regulator | Austria |
| 100 | Yeast Extract | Germany |
| Water | | UK |
| BBQ Sauce | 107 | Manufactured in the Netherlands |
| | Water | Netherlands |
| | | Spain, Portugal |
| | Molasses | Mauritius |
| | Sugar | UK |
| | Malt Vinegar | UK |
| | Sunflower Oil | UK, Holland, Belgium, France, Germany |
| | | UK, Netherlands |
| | Oak Smoke Flavouring | USA |
| | Modified Starch | Netherlands |
| | Cellulose Gum | Finland, China |
| | Smoke Flavouring | USA |
| | Yeast Extract | Brazil |
| | Lactic Acid | China |
| | Tri-Sodium Phosphate | UK |
| | Onion powder | USA |
| | Potassium Sorbate | China |
| Mixed Peppers | | Spain, Turkey, China |
| | | |
| | | |
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| Vegetable Oils and Fats | Palm - South East Asia (Malaysia/ Indonesia/ |
|-------------------------|--|
| | I all I Coult Last 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 and Great Britain |
| | Great Britain |
| Water | Belgium |
| Salt | Belgium |
| Lemon Juice | Netherlands |
| Pulled Pork Seasoning | Manufactured in UK |
| Sugar | UK, France, USA |
| Spices | Spain, India, Syria, Iran, Russia, Ukraine, |
| · | Indonesia, Vietnam |
| Red pepper Powder | China |
| Yeast Extract | , |
| Onion Powder | China |
| Flavouring | UK, Netherlands |
| Thyme | Morocco |
| Modified Potato Starch | UK and France |
| Glaze | Manufactured in The Netherlands and UK |
| Milk Protein (Milk) | Netherlands, Belgium, France, Germany |
| Dextrose | Netherlands |
| Vegetable Oil | Australia, Austria, Czech Republic, Hungary, |
| | Slovakia, Poland, Belgium, UK, France, |
| | Germany, Denmark, Ukraine, Russia |
| Water | UK |
| Salt | UK |
| Black Pepper | Indonesia, Vietnam |
| White Pepper | Indonesia, Vietnam |



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SECTION E - Physical Properties

| Pack Size: | 20 |
|------------------------------------|--|
| Declared Product Weight: | 283g |
| 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 7 high |
| Cooking/Heating Guidelines | Always cook from frozen. |
| | Oven – Arrange frozen products on a baking |
| | tray and place into a pre-heated oven at |
| | 200°C/Gas mark 6. |
| | Bake for approximately 40-45 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: | 9% (Based on uncooked product) |

Physical Attributes:

| Description | Deposit Weight + tolerance (g) | Percentage |
|----------------------|--------------------------------|------------|
| Pastry | 145g <u>+</u> 5g | 50% |
| Filling | 138g <u>+</u> 5g | 48% |
| Total Weight Unbaked | 283g <u>+</u> 10g | |
| Glaze | 2g approx. | |

SECTION F - Dietary and Allergy Data

| FREE FROM | YES / NO | Declared on Label |
|-------------------------------------|----------|-------------------|
| Egg & Egg Derivatives | Yes | No |
| Milk & Milk Derivatives | No | Yes |
| Lactose | No | No |
| Wheat & Wheat Derivatives | No | Yes |
| Maize & Maize Derivatives | No | Yes |
| Gluten Or Cereals Containing Gluten | No | Yes |
| Soya & Soya Derivatives | Yes | No |
| Additives And Processing Aids | No | Yes |
| Artificial Colours | Yes | No |
| Azo & Coal Tar Dyes | Yes | No |
| All Added Colours | Yes | No |
| Benzoates | Yes | No |
| Bha/Bht (E320/321) | Yes | No |

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| Artificial Flavours | Yes | No |
|---|-----|-----|
| All Preservatives | No | Yes |
| Sulphur Dioxides Or Sulphites (>10mg/Kg) | Yes | No |
| Glutamates | Yes | No |
| Aspartame | Yes | No |
| Yeast & Yeast Derivatives | No | Yes |
| Nuts & Nut Derivatives | Yes | No |
| Sesame Seeds & Derivatives | Yes | No |
| Fruit & Fruit Derivatives | No | Yes |
| Vegetable & Vegetable Derivatives | No | Yes |
| Mustard | Yes | No |
| Celery Or Celery Derivatives | Yes | No |
| Celeriac And Celeriac Derivatives | Yes | No |
| Fish (Excluding Shellfish) And Fish | Yes | No |
| Derivatives | | |
| Crustaceans, Molluscs & Their Derivatives | Yes | No |
| Fish Oils | Yes | No |
| Beef (non UK) | Yes | No |
| Beef (UK Origin) | Yes | No |
| Pork | No | Yes |
| Lamb | Yes | No |
| Poultry | Yes | No |
| Gelatine | Yes | No |

| Suitable for | Yes | No |
|--------------|-----|-----------|
| Vegetarians | | $\sqrt{}$ |
| Vegans | | $\sqrt{}$ |

SECTION G - NUT STATEMENTS

There are no nuts in this recipe and there are no nuts on site, 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 | | |
| Does the product contain any ingredients derived from a genetically modified source | | |
| Is I.P Certification available for this product? | | V |

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 |

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|---|------------------|------------------------|-------------------------|-----------------------------|
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SECTION J - Organoleptic Description (Baked Product)

| Appearance | Pastry – A Cornish pasty is a circle of pastry, folded to form a semicircular shape and sealed with a rope effect crimp on the curved edge. They are hand finished products, which should be uniform in shape but not cloned. The crimp should be of an even thickness around the edge and not across the top. The crimp should be neat with clear definitions and tightly rolled to enclose both edges of the pastry. The tail end of the crimp should be small, neat and pressed down firmly to seal. The pasty identification marking in the centre of the product also serves to allow steam and cooking juices to escape. Some staining may occur from these vents and also around the crimp. The pastry is an even golden brown colour with highlights at the edges and a glossy finish. Filling – Shredded pork with visible potato, onion and peppers combined in a thick brown barbeque sauce. |
|------------|--|
| Texture | Pastry - The pastry displays characteristics of flaky and short crust pastry. Filling – Soft shredded pork with some bite from the vegetables |
| Flavour | Smoky flavour with mild spices which linger on the palate |
| Aroma | Smoky aroma. |

SECTION K - Nutritional Information

| Nutrient | | Per | Typical | Declared on | Data Source |
|---------------------|---------|-----------|---------|-------------|-------------|
| | | 100g/ml | 255g | Pack | |
| | | (as sold) | cooked | | |
| Energy | (K/J) | 1018 | 3224 | No | Nutricalc |
| Energy | (k/cal) | 243 | 769 | No | Nutricalc |
| Fat | (g) | 11.9 | 37.7 | No | Nutricalc |
| -of which saturates | (g) | 6.1 | 19.3 | No | Nutricalc |
| Carbohydrate | (g) | 27.6 | 87.5 | No | Nutricalc |
| -of which sugars | (g) | 3.2 | 10.1 | No | Nutricalc |
| Protein | (g) | 5.9 | 18.7 | No | Nutricalc |
| Salt | (g) | 1.16 | 3.66 | No | Nutricalc |



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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 | 507x197x169mm | 250x100mm | |
| Primary / transit | Secondary | Secondary | Secondary |
| Component weight / per case (g) | 223g | 2g | 15g |
| Barcode | 05023281460429 | | |

| Pallet type | Wooden Pallet | |
|--|---|--|
| No. of Retail Units per Crate / Case | 20 | |
| No. of Crates / Cases per pallet Layer | 12 | |
| No. of Layers per Pallet | 7 | |
| No. of Crates / Cases per pallet | 84 | |
| Clearly state how the pallet/shipper/dolly will be | Cardboard Layer Pad x 6, Edge Protectors x 4, | |
| wrapped or stabilised during transit | Pallet Wrap | |

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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: 12/06/2018 Signature:

Issue No: 2