

## FINISHED PRODUCT SPECIFICATION

Product title: Chicken & Ham Slice 179g FU

Product code: 3877

Product brand: Compleat Food Group

Retailer approval/recipe: n/a

Inner barcode: n/a

Outer barcode: 05018833038775

| SPECIFICATION HISTORY OF AMENDMENTS           |            |  |  |  |  |  |
|---|------------|--|--|--|--|--|
| Version number Reason for issue Date of issue |            |  |  |  |  |  |
| 1   | 06/10/2025 |  |  |  |  |  |
|   |            |  |  |  |  |  |

## Contact details of supplier and point of manufacture and packing:

#### MANUFACTURING SITE & ADDRESS:

The Compleat Food Group Weston Road Crewe Cheshire CW1 6XQ

MANUFACTURING SITE (Health mark & Third Party Certification): GB AX028

## Legal name and marketing description

Legal name: Cooked chicken and ham pieces in a creamy sauce within a puff pastry.

Marketing description: n/a

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### Recipe and Ingredient

Factory recipe must always conform to the ingredient list mentioned in this specification.

#### Recipe

Ingredient list as declared on the label:

#### **Ingredients:**

Water, Wheat Flour (**Wheat** Flour, Calcium Carbonate, Niacin, Iron, Thiamin), Palm Oil, Cooked Chicken (11%)(Chicken, Water, Salt), Palm Stearin, Ham (5%)(Pork (97%), Salt, Sugar, Antioxidant (Sodium Ascorbate), Preservative (Sodium Nitrite)), Whole **Milk** Powder, Onion, Modified Maize Starch, Salt, Emulsifiers (Hydroxypropyl Methyl Cellulose, Mono- and Diglycerides of Fatty Acids, **Soya** Lecithin), Rapeseed Oil, Lactose (**Milk**), **Milk** Proteins, Yeast Extract, Thickeners (Modified Potato Starch, Modified Tapioca Starch), Ham (Pork (38%), Pork Fat, Water, Salt), Sugar, Maltodextrin, Glucose Syrup, White Pepper, Dried Potato, Acidity Regulator (Trisodium Phosphate), Concentrated Lemon Juice, Colour (Carotenes), Chicken Extract, Bay Leaf, Flavouring, Onion Powder, Smoke Flavouring, Sunflower Oil.

Allergen advice: For allergens, including cereals containing gluten, see ingredients in **bold**.

Warning statement: N/A

### Shelf life and storage instruction

Total shelf life: 5 days from day of production when kept refrigerated

Minimum shelf life into customer's: n/a

Shelf life once opened: n/a

Use by

Format as displayed on the label: DD/MMM/YY

Batch code format with explanation: Julian code YDDD

Storage temperature: Below +8°C

Is the product suitable for freezing? No

If yes, shelf life after defrost: n/a

Are there any additional storage requirements e.g. light conditions, humidity etc. ?

#### Weight:

Target: 179g, min weight 170g Is the e mark required? No

If average: T1= n/a T2= n/a

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## **Nutritionals**

Number of serving per pack: 1

|                                 | /100g            | per serving                    | State source of data or method used |
|---------------------------------|------------------|--------------------------------|-------------------------------------|
|                                 | finished product | Serving size 179g<br>(unbaked) |                                     |
| Energy (KJ)                     | 1094             | 1958                           | Analised                            |
| (Kcal)                          | 262              | 469                            | Analised                            |
| Fat of which                    | 15.2             | 27.2                           | Analised                            |
| Saturates (g)                   | 7.7              | 13.7                           | Analised                            |
| Monounsaturates (g)             | 5.3              | n/a                            | Analised                            |
| Polyunsaturates (g)             | 1.4              | n/a                            | Analised                            |
| (mg) Cholesterol                | n/a              | n/a                            | n/a                                 |
| Available Carbohydrate(g)       | 23.5             | 42.1                           | Analised                            |
| Sugars (g)                      | 1.2              | 2.1                            | Analised                            |
| Polyols (g)                     | n/a              | n/a                            | n/a                                 |
| Starch (g)                      | n/a              | n/a                            | n/a                                 |
| Fibre (g)                       | 0.9              | 1.5                            | Analised                            |
| Protein (g)                     | 7.4              | 13.2                           | Analised                            |
| Sodium (g)                      | 0.404            | n/a                            | Analised                            |
| Salt (g)                        | 1.01             | 1.81                           | Analised                            |
| Potassium (g)                   | n/a              | n/a                            | n/a                                 |
| Alcohol (g)                     | n/a              | n/a                            | n/a                                 |
| Vitamins added where applicable | n/a              | n/a                            | n/a                                 |
|                                 |                  |                                |                                     |
|                                 |                  |                                |                                     |

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Name of Lab: ALS Lab accreditation:

Is the lab external or internal? External

# Allergens and dietary data

| ITEMS   | Present In<br>Product<br>Y/N | Present on site Y/N | Cross<br>contamination<br>Y/N | Name or source                               |
|---|------------------------------|---------------------|-------------------------------|--|
| Nut and derived products  | N                            | N                   | N                             |  |
| Peanut and Peanut Oil<br>(including ground<br>nut/arachids)           | N                            | N                   | N                             |  |
| Cereals containing gluten (eg Wheat/Rye/Barley/Oat s and Bran)        | Y                            | Υ                   | n/a                           | Wheat Flour                                  |
| Crustaceans   | N                            | Υ                   | Υ                             |  |
| Egg   | N                            | Υ                   | Υ                             |  |
| Soya and derivative products  | Υ                            | Y                   | n/a                           | Soya Lecithin                                |
| Milk, milk products,<br>lactose (state if from<br>cows or goats milk) | Y                            | Y                   | n/a                           | Whole Milk Powder, Milk Proteins,<br>Lactose |
| Fish and fish derivatives   | N                            | Y                   | Υ                             |  |
| Celery  | N                            | Υ                   | Υ                             |  |
| Mustard   | N                            | Υ                   | Υ                             |  |
| Sesame seeds and derivatives  | N                            | N                   | N                             |  |

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| Sulphur dioxide and sulphites   | N | Y | Y   | Total SO2 <10ppm       |
|---|---|---|-----|------------------------|
| Lupin   | N | N | N   |                        |
| Molluscs  | N | N | N   |                        |
| Additives   | Y | Υ | n/a |                        |
| Preservatives   | N | Υ | Y   | Sodium Nitrite         |
| Natural Colours   | Y | Υ | n/a | Carotenes              |
| Artificial Colours  | N | N | N   |                        |
| Nature Identical<br>Colours   | N | N | N   |                        |
| Azo and Coal Dyes   | N | N | N   |                        |
| Artificial Flavourings  | N | Υ | Y   |                        |
| Natural Flavourings   | Y | Υ | Υ   |                        |
| Nature Identical<br>Flavourings                                       | N | N | N   |                        |
| Flavour enhancers   | N | Υ | Y   |                        |
| Sweeteners  | N | Υ | Y   |                        |
| Palm Oil — where this is used it must be RSPO certified               | Y | Y | n/a | Palm Oil, Palm Stearin |
| MSG (mono sodium glutamate)   | N | Y | Y   |                        |
| Hydrolysed Veg<br>Protein   | N | Y | Y   |                        |
| Hydrogenated<br>Vegetable Fat   | N | Y | Y   |                        |
| BHA (Butylated<br>Hydroxyanisole)/BHT<br>(Butylated<br>Hydroxtoluene) | N | N | N   |                        |

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| Corn/Maize and Derivatives                     | Υ | Υ | n/a | Modified Maize Starch  |
|--|---|---|-----|------------------------|
| Coconut and derivatives                        | N | Y | Υ   |                        |
| Yeast  | Υ | Υ | n/a | Yeast Extract          |
| Animal Products: Beef,<br>Lamb, Pork, Poultry. | Υ | Υ | n/a | Chicken, Pork          |
| Ingredient derived from animal origin          | Y | Y | Υ   | Meat, milk derivatives |
| Gelatine                                       | N | Υ | Υ   |                        |
| Caffeine                                       | N | Υ | Υ   |                        |

### **Genetic Modification:**

| Genetic Modification   | Yes/No | Details |
|--|--------|---------|
| Does the product contain any genetically modified DNA or protein?  | N      |         |
| Does the product contain any ingredients or derivatives which although produced from a GM crop do not contain genetically modified DNA or protein? | N      |         |
| Is the product prepared using GM derived enzymes or cultures?  | N      |         |
| Provide IP certification scheme for ingredients at high risk of potential GM contamination   | n/a    |         |

## Process and HACCP

Please outline process steps for manufacture and indicate CCPs Please refer to Process Flow

| Process stage | Hazard | Control Measure | Critical Limit | Monitoring | Action (if out of |
|---------------|--------|-----------------|----------------|------------|-------------------|
|               |        |                 |                |            | spec)             |
|               |        |                 |                |            |                   |

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| Cookin = /D = 1 1 · · · | C             | Campat           | , 0.0.0°C      | Calibrata d BCU  | If home a sure to the      |
|-------------------------|---------------|------------------|----------------|------------------|----------------------------|
| Cooking/Baking          | Survival of   | Correct          | +85°C          | Calibrated BCH   | If temperature             |
|                         | vegetative    | programming of   | Target 90°C or | Boilers.         | <+90°C but                 |
|                         | pathogens     | calibrated BCH   | above          | Continuous       | >+85°C                     |
|                         | (Salmonella)  | Boilers. Correct | 43010          | temperature      | continue.                  |
|                         | due to        | programming of   |                | monitoring by    | If temperature             |
|                         | undercooking. | Products into    |                | internal         | <+90°C but                 |
|                         |               | calibrated oven  |                | probes.Manual    | <+85°C then                |
|                         |               | system.          |                | temperature      |                            |
|                         |               |                  |                | using a          | cook for longer<br>until a |
|                         |               |                  |                | calibarted       |                            |
|                         |               |                  |                | probe for        | minimum of                 |
|                         |               |                  |                | monitoring by    | +85°C achieved.            |
|                         |               |                  |                | operative prior  | If after further           |
|                         |               |                  |                | to decanting. At | cooking the                |
|                         |               |                  |                | exit ovens       | minimum                    |
|                         |               |                  |                | temperature      | temperature                |
|                         |               |                  |                | check of         | can not be                 |
|                         |               |                  |                | product from     | achieved, there            |
|                         |               |                  |                | top, middle and  | may be an                  |
|                         |               |                  |                | bottom of each   | equipment                  |
|                         |               |                  |                | rack with a      | malfunction.               |
|                         |               |                  |                | calibrated       | Immediately                |
|                         |               |                  |                | probe.           | inform the                 |
|                         |               |                  |                |                  |                            |
|                         |               |                  |                |                  | Engineer and               |
|                         |               |                  |                |                  | Technical                  |
|                         |               |                  |                |                  | Manager.Produ              |
|                         |               |                  |                |                  | ct to be                   |
|                         |               |                  |                |                  | disposed off.              |
| Cooling                 | Growth of     | Follow correct   | Target 8°C or  | Temperature      | Physical                   |
|                         | spore forming | cooling process  | below within 4 | checks           | temperature                |
|                         | pathogens due |                  | hours          | completed of     | monitoring by              |
|                         | to inadequate |                  |                | product within   | Operative. If              |
|                         | cooling.      |                  |                | the 4 hours of   | after cooling              |
|                         |               |                  |                | cooling.         | the minimum                |
|                         |               |                  |                |                  | temperature                |
|                         |               |                  |                | Calibarted BCH   | can not be                 |
|                         |               |                  |                | Boilers.         | achieved, there            |
|                         |               |                  |                | Continuous       | may be an                  |
|                         |               |                  |                | temperature      | equipment                  |
|                         |               |                  |                | monitoring by    | malfunction.               |
|                         |               |                  |                | internal probes. | Immediately                |
|                         |               |                  |                |                  | inform the                 |
|                         |               |                  |                | Manual           | Engineer and               |
|                         |               |                  |                | temperature      | Technical                  |
|                         |               |                  |                | monitoring by    | - Cerimear                 |
| legued by               | Authoricad    | by Data          |                | Jesuo No         |                            |

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| me<br>dar<br>equ<br>ing<br>fini<br>pro<br>fail<br>det | esence of etal from maged uipment or gredients in ished oduct due to lure to be tected or ected | Using calibrate metal detector |  | Fe 2.0mm, Non<br>Fe 2.5mm<br>S.S 4.0mm | Checks carried out at product Start, every 30 minutes, after a breakdown, product end and at any product change over. | Manager. Product to be disposed off. If temperature cannot be achieved there may be an equipment malfunction, immediately inform Shift Manager. Do not remove product from the cooking boiler unless instructed by Technical as this may cause a contamination risk. Product to be disposed off.  WHEN MALFUNCTION OCCURS STOP THE LINE. Report immediately to Shift Manager. Hold ALL product back to last successful check. Re-test packed product through an operational metal detector set for the same size test pieces.Once metal detector has been fixed, re-test metal detector to |
|---|---|--------------------------------|--|--|---|--|
|---|---|--------------------------------|--|--|---|--|

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|  |  | check if it is |
|--|--|----------------|
|  |  | working ok.    |
|  |  | Ensure all     |
|  |  | product placed |
|  |  | on Hold is     |
|  |  | passed through |
|  |  | the working    |
|  |  | metal detector |
|  |  | again.         |
|  |  |                |
|  |  |                |
|  |  |                |

## Product tests:

## Microbiological standards

| Microorganism | Target        | Reject        | Frequency | Method |
|---------------|---------------|---------------|-----------|--------|
| E. Coli       | <10 cfu/g     | ≥ 10 cfu/g    | Weekly    | -      |
| Listeria      | <10 cfu/g     | >10 cfu/g     | Monthly   | -      |
| Salmonella    | Absent in 25g | Absent in 25g | Monthly   | -      |

Name of Lab:

Is it external or internal? External Lab accreditation: UKAS accredited

### **Chemical standard:**

| Test      | Target         | Tolerance | Frequency | Method              |
|-----------|----------------|-----------|-----------|---------------------|
| Nutrition | As per results | +/-20%    | annually  | UKAS accredited lab |

# **Product Claims**

| Claim      | Yes/No | Certification | Verification of Claim<br>(Controls/Analysis) |
|------------|--------|---------------|--|
| Vegetarian | No     |               |  |
| Vegan      | No     |               |  |

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| Gluten free               | No  |  |
|---------------------------|-----|--|
| Lactose free              | No  |  |
| Kosher                    | No  |  |
| Halal                     | No  |  |
| High Fibre                | No  |  |
| High Protein              | No  |  |
| Low Carbs                 | No  |  |
| Low saturated fat         | No  |  |
| Source of vitamin B12 and | No  |  |
| Iron                      |     |  |
| MSC                       | No  |  |
| Provenance e.g. British   | No  | Please indicate the sources/ COO of relevant raw material e.g. confirmation of British Chicken/ Pork used. |
| PGI/PDO                   | No  |  |
| Organic                   | No  |  |
| GMO free                  | Yes | Not tested   |

Attach current certification and validation where applicable

## Packaging

Overall packaging description:

### **Primary packaging**

| Component          | Material          | Gauge                     | Weight                 | Dimension                  | Tamper<br>evidence | Recyclable (yes/no) |
|--------------------|-------------------|---------------------------|------------------------|----------------------------|--------------------|---------------------|
| Blue liner         | LDPE/ LLDPE       | n/a                       | 17.4g                  | n/a                        | n/a                | yes                 |
| Supplier           | Country of origin | Third party accreditation | Certification (eg FSC) | % Recycled Content Plastic |                    |                     |
| Chase<br>Polythene | UK                | BRC                       | n/a                    | 0%                         |                    |                     |

### **Secondary packaging**

| Component             | Material          | Gauge                     | Weight                 | Dimension         | Tamper<br>evidence | Recyclable (yes/no) |
|-----------------------|-------------------|---------------------------|------------------------|-------------------|--------------------|---------------------|
| Вох                   | Cardboard         | n/a                       | 246g                   | 376x256x190mm     | seal               | Yes                 |
| Supplier              | Country of origin | Third party accreditation | Certification (eg FSC) | Additional inform | ation              |                     |
| Advanced<br>Packaging | UK                | BRC                       | n/a                    | n/a               |                    |                     |

## Pallet configuration: 72 cases per layer

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Number of units per case: 36

Is the product packed in a protective atmosphere? No

If yes, please give details: n/a

#### Miscellaneous

#### Please attached cooking/reheating validation

Cooking instructions required? No

If yes, please give details (time, temperature, method...) and validation

All Food (as defined by the Food Safety Act 1990 and/or any regulations made there under), including its packaging, which is supplied by us to The Compleat Food Group whether directly or indirectly complies at the date of delivery in all respects of the said Act and/or regulations made there under and all other United Kingdom legislation and regulations relating to the supply or sale of food.

This specification is the property of The Compleat Food Group

Product details on this specification must not be changed without agreement from The Compleat Food Group

Product name: Chicken & Ham Slice 179g FU

**Version Number: V1** 

Manufacturing Site: Approved by (Digital allowed or stamp)

Name: Olga Lukoszko

On behalf of

Date: 06/10/2025

Hand signature: O. Lukoszko

#### **Customer Approved by (hand signature (Digital allowed or stamp)**

Name:

On behalf of

Date:

Hand signature:

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Date:

| The Compleat Food Group Approved by (hand signature (Digital allowed or stamp) |
|--|
| Name:  |
| On behalf of The Compleat Food Group:  |
| Hand signature:  |

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