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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):	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:	UK CQ515 EC





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SECTION C - Compound Ingredient Information

Ingredient	Breakdown	Position In Ingredient Ranking
WHEAT Flour	WHEAT Flour, Calcium Carbonate, Iron, Niacin, Thiamin	2
Vegan	Textured WHEAT Protein [SULPHITE], Palm Fat, WHEAT	3
Seasoning	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	Vegetable Oils and Fats [Palm], Water, Salt, Lemon Juice	4
Margarine		
White	Vegetable Oils and Fats [Palm, Rapeseed], Water, Salt,	6
Shortening	Lemon Juice	
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 (2%) (Water, Tapioca Dextrin, Dextrose), Yeast Extract, Salt.

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					
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

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SECTION D1 – Country of Origin

Ingradient Name	y or origin	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	Malaysia, Indonesia, Papua New Guinea,
		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	UK, Netherlands
	Dextrose	Bulgaria, France, Belgium, UK, Italy, Spain,
		Hungary, Poland, Germany, Romania, Serbia
	Sage	Turkey, Albania, Egypt
	White Pepper	
	Coriander	Bulgaria, Ukraine, Russia, Morocco, Canada,
		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
		New Guinea), Ivory Coast, Ghana, Cameroon
		Brazil, Colombia, Honduras, Nigeria and
		Ecuador.
	Water	Belgium
	Salt	Belgium
	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 and
White Shortening	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,

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	Great Britain
Water	Belgium
Salt	Belgium
Lemon Juice	Netherlands
Glaze	Manufactured in UK
Water	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

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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 oven at
	200°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.	

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SECTION F – Dietary and Allergy Data

FREE FROM	YES / NO	Declared on Label
Egg & Egg Derivatives	Yes	No
Milk & Milk Derivatives	Yes	No
Lactose	Yes	No
Wheat & Wheat Derivatives	No	Yes
Maize & Maize Derivatives	Yes	No
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
Artificial Flavours	Yes	No
All Preservatives	Yes	No
Sulphur Dioxides Or Sulphites (>10mg/Kg)	No	Yes
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	Yes	No
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

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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?		

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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SECTION J - Organoleptic Description (Baked Product)

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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	Typical	Declared on	Data Source
		100g/ml	116g	Pack	
		(as sold)	cooked		
Energy	(K/J)	1214	1781	No	Nutricalc
Energy	(k/cal)	291	426	No	Nutricalc
Fat	(g)	18.7	27.4	No	Nutricalc
-of which saturates	(g)	10.1	14.8	No	Nutricalc
Carbohydrate	(g)	25.4	37.3	No	Nutricalc
-of which sugars	(g)	1.2	1.8	No	Nutricalc
Protein	(g)	6.7	9.8	No	Nutricalc
Salt	(g)	0.37	0.54	No	Nutricalc



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SECTION L – Microbiological

TEST	TARO	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)	278	2g	15g
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	Cardboard Layer Pad x 5, 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: 02/05/2019 Signature:

Issue No: 1