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|  | DOMAIN: QUALITY MANAGEMENT SYSTEM |
| | REF N°: R3.6.2.W033 |
| | TITLE: Real Mayonnaise |

Product Specification

| | |
|---------------------|--|
| Product Code | SKMYRE033/0360 (Retail 345g / 369ml) CTMYRE033/0002 (Catering 2ltr) CTMYRE033/0010 (Catering 10ltr) SAMYRE033/0032 (Sachet 80 x 32ml) SAZMYRE033/0032 (Sachet 300 x 32ml) SKMYRE033/SQ1 (SQUEEZY retail 420ml) SKPKRE033/SQ1(3) (3 x SQUEEZY retail 420ml) |
|---------------------|--|


| | |
|---------------------------------------|--|
| General Product Description | A natural emulsion of eggs combined with the finest extra virgin olive oil and rapeseed oil to form a rich and creamy tasting mayonnaise |
| Visual Appearance & Colour | A creamy coloured smooth mayonnaise |
| Product Flavour | Rich and creamy mayonnaise with subtle tones of extra virgin olive oil and slight acidic back notes |
| Product Aroma | Slight acidic aroma |
| Product Texture | Smooth and soft textured |


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|--|--|
| Name of the food: Legal Name / Customary Name / Descriptive Name <i>(highlight as appropriate)</i> | Mayonnaise with 5% Extra Virgin Olive Oil |
|--|--|

| | |
|--|---|
| List of Ingredients (including QUID and allergy / intolerance information): | Rapeseed Oil (75%), Free Range Pasteurised Whole Egg (12%), Water, Extra Virgin Olive Oil (5%), Unrefined Raw Cane Sugar, Acid: Acetic Acid, Sea Salt, Mustard Flour. |
|--|---|

| | |
|---------------------------|----|
| Country of Origin: | UK |
|---------------------------|----|

| Ingredient | Country of Origin |
|--------------------------|--|
| Rapeseed Oil | UK, France, Belgium, Netherlands, Germany, Romania, Bulgaria, Latvia, Other countries near black sea (Moldavia, Ukraine). Russia, Kazakhstan. Less likely, Australia, Argentina. |
| Egg | UK |
| Water | UK |
| Extra Virgin Olive Oil | Greece |
| Unrefined Raw Cane Sugar | Mauritius |
| Acetic Acid | UK |
| Sea Salt | Israel |

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| | |
|---------------|-------------|
| Mustard Flour | Canada, USA |
|---------------|-------------|

Additives / E Number

Details of all E numbers / additives, including even if non declarable

| E Number | Name | Function | Declarable in finished product? | Present in which ingredient |
|----------|-----------------|------------------|---------------------------------|-----------------------------|
| 260 | Acetic Acid | Acid | Yes | N/A |
| 220 | Sulphur Dioxide | Sugar Extraction | No | Unrefined Raw Cane Sugar |

Physical & Chemical Standards:

| METHOD OF ANALYSIS: | TARGET: | MINIMUM: | MAXIMUM: |
|---------------------|---------|----------|----------|
| pH | 3.6 | 3.4 | 3.8 |
| TSS (%) | N/A | N/A | N/A |

Product is tested every batch for the above tests, as well as, organoleptic assessment, weights, labelling and metal detection. Product is positively released from production on these results.


Microbiological Standards:


| | SATISFACTORY | ACCEPT | UNSATISFACTORY |
|---|--------------|-----------|----------------|
| TVC @ 30°C | <500 | <10,000 | >10,000 |
| ENTEROBACTERIACEAE | <20 | <100 | >100 |
| E COLI | <10 | <10 | 10 |
| STAPH. AUREUS | <20 | <20 | 20 |
| YEASTS | <100 | <500 | >500 |
| MOULDS | <100 | <500 | >500 |
| *SALMONELLA <i>Only if indicated by Entro results</i> | ND in 25g | ND in 25g | D in 25g |

ND: Not detected

D: Detected

Random samples are sent to an external UKAS lab for microbiological examination. Product is not positively released to the customer on micro data


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MANUFACTURING PROCESS

HACCP Flow Chart & CCP's (A = Allergen, M = Microbiological, P = Physical)

Please see attached HACCP Flow Chart and summary of CCP's

| | | | | | | |
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DOMAIN: **QUALITY MANAGEMENT SYSTEM**

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TITLE: **Real Mayonnaise**


NUTRITIONAL STANDARDS:

Nutritional information is calculated using a nutritional database. All values unless otherwise stated are theoretical. These values are subject to review when there are changes to the raw material or when there is an alteration to the recipe.

| | NUTRIENT CONTENT PER 100g | NUTRIENT CONTENT PER 100ml | METHOD OF CALCULATION: |
|---------------------------------------|--|---|-----------------------------------|
| ENERGY (KCAL) | 742 | 695 | NUTRICALC |
| ENERGY (KJ) | 3054 | 2860 | NUTRICALC |
| FAT (g) | 81.0 | 76.0 | NUTRICALC |
| SATURATED FAT (g) | 6.5 | 5.6 | NUTRICALC |
| AVAILABLE CARBOHYDRATE (g) | 2.7 | 1.5 | NUTRICALC |
| SUGAR (g) | 1.6 | 1.5 | NUTRICALC |
| PROTEIN (g) | 1.5 | 1.4 | NUTRICALC |
| SALT (g) | 0.6 | 0.55 | NUTRICALC |
| FIBRE (g) | 0.0 | 0.0 | NUTRICALC |

Contains 6.6g per 100g of Oemga-3 fatty acids

Contains 6.2g per 100ml of Oemga-3 fatty acids

| | | | | | |
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TITLE: **Real Mayonnaise**

FOOD INTOLERANCE INFORMATION:

The information supplied in this section has been based upon current information supplied to us by our raw material suppliers and to the best of our knowledge is accurate and up to date, at the time of completing this spec.

| IS THE PRODUCT FREE FROM | YES / NO | INGREDIENT PRESENT IN |
|--|----------|-----------------------|
| Cereals containing gluten (i.e. wheat, rye, barley, oats, spelt, kamut or their hybridised strains) and products thereof (Please state cereal present) | YES | |
| Crustaceans and products thereof | YES | |
| Eggs and products thereof | NO | Pasteurised Whole Egg |
| Fish and products thereof | YES | |
| Peanuts and products thereof | YES | |
| Soyabeans and products thereof | YES | |
| Milk and products thereof (including lactose) | YES | |
| Nuts i.e. Almond, Hazelnut, Walnut, Cashew, Pecan nut, Brazil nut, Macadamia nut, Pistachio nut and Queensland nut and products thereof | YES | |
| Celery and products thereof | YES | |
| Mustard and products thereof | NO | Mustard Flour |
| Sesame Seeds and products thereof | YES | |
| Sulphites at concentrations of at least 10mg/kg or 10mg/litre, expressed as SO ₂ | YES | |
| Molluscs | YES | |
| Lupin | YES | |
| Maize and maize Derivatives | YES | |
| Fruit and Fruit Derivatives | YES | |
| Yeast and Yeast Derivatives | YES | |
| Vegetables and Vegetable Derivatives | NO | Rapeseed Oil |
| Coconut and Coconut Derivatives | YES | |
| TVP / HVP | YES | |
| Monosodium Glutamate | YES | |

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TITLE: **Real Mayonnaise**

| | | |
|-------------------------------|-----|-------------------------|
| Additives | NO | See additives on page 2 |
| Preservatives | YES | |
| Azo Colours and Coal Tar Dyes | YES | |
| Glutamates | YES | |
| Benzoates | YES | |
| Antioxidants | YES | |
| BHA / BHT | YES | |
| Aspartame | YES | |
| Beef and Derivatives | YES | |
| Pork and Derivatives | YES | |
| Lamb / Mutton and Derivatives | YES | |
| MRM | YES | |


| IS THE PRODUCT FREE FROM | YES / NO | INGREDIENT PRESENT IN |
|--------------------------|----------|-----------------------|
| Natural Colour | YES | |
| Artificial Colour | YES | |
| Natural Flavouring | YES | |
| Artificial Flavouring | YES | |
| Smoke Flavouring | YES | |
| Irradiated Material | YES | |

| IS THE PRODUCT SUITABLE FOR | YES / NO |
|----------------------------------|---------------|
| Ovo – lacto vegetarians | YES |
| Vegans | NO |
| Kosher Diets | Not certified |
| Halal Diets | Not certified |
| Coeliacs | YES |
| Lactose Intolerant | YES |
| Nut and sesame allergy sufferers | YES |

Nut Information:

Products produced at Stokes Sauces do not contain any nuts as an ingredient. We operate a nut free policy.

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GM INFORMATION:


The products manufactured at Stokes Sauces do not contain genetically modified ingredients. It is our policy at Stokes Sauces not to use GM raw materials.

| | YES / NO |
|--|----------|
| 1. Does the product or any of its ingredients contain genetically modified material (whether active or not)? Identify those ingredients which contain such material | NO |
| 2. Is the product or any of its ingredients not substantially equivalent as a consequence of the use of genetic modification? Identify any such ingredients | NO |
| 3. Is the product or any of its ingredients produced from any genetically modified material? Identify those ingredients which are produced from such material | NO |
| 4. Have genetically modified organisms been used as processing aids or additives used in connection with the production of the food or any of its ingredients? Identify any such processing aids or additives | NO |
| 5. Have genetically modified organisms been used to produce processing aids or additives, but such genetically modified organisms are not present in the processing aid as used in connection with the production of the food or any of its ingredients? Identify any such processing aids or additives | NO |

Shelf Life & Storage Conditions

| | |
|---|--|
| Shelf life from date of manufacture: | Retail & Squeezy = 8 months Catering = 7 months Sachet = 6 months |
| Storage Conditions: | Store in a cool place, away from direct sunlight. |
| Shelf life once opened: | Once opened refrigerate and consume within: RETAIL: 6 weeks and by best before end date. CATERING: 21 days and by best before end date. SACHETS: Not applicable |
| Special Instructions: | |

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Pack Weight / Volume Available:


Product filled according to Average Weight Legislation.

| Pack weight / volume available | Unit Target Weight | T1 | T2 | Units per Case | Case Weight |
|-------------------------------------|--------------------|---------|---------|----------------|-------------|
| 345g (369ml) Glass Retail Jar | 345g | 334.7g | 324.6g | 6 | 3.6kg |
| 2 Ltr Plastic Bucket | 1.872kg | 1.844kg | 1.816kg | N/A | N/A |
| 10 Ltr Plastic Bucket | 9.360kg | 9.220kg | 9.081kg | N/A | N/A |
| 32ml Sachet | 30.5g | 27.8g | 25.1g | 80 | 2.7kg |
| 32ml Sachet | 30.5g | 27.8g | 25.1g | 300 | 10.0kg |
| 400g (420ml) plastic SQUEEZY bottle | 400g | 388g | 376g | 10 | 4.6kg |
| 400g (420ml) plastic SQUEEZY bottle | 400g | 388g | 376g | 3 | 1.4kg |

Coding on Primary packaging (single unit)

| | Glass Jar | Bucket | Sachet | Plastic Squeezy bottle |
|--------------------------------|-----------------------------|-------------------------------------|-----------------------------|-----------------------------|
| Method | Ink jet onto lid | Printed on computer generated label | Ink jet onto pack | Ink Jet |
| Code Format | BBE & 4 digit julienne code | BBE & 4 digit julienne code | BBE & 4 digit julienne code | BBE & 4 digit julienne code |
| Durability / Shelf Life format | e.g. 04 2008 M7107 | e.g. 04 2008 M7107 | E.g. M5210 07/2016 | e.g. M5210 07/2016 |
| Position on unit | Printed on lid | Printed on label | Printed on back of pack | Lid of bottle |
| Barcode number on unit | 345g / 369ml: 5060092690331 | 2 Ltr: 5060092692847 | UK:5060092695107 | 5060092696432 |

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Coding on Secondary Packaging

| | Retail glass single case only | Sachet | Plastic Squeezy Bottle x 10 |
|--------------------------------|--|--|---------------------------------------|
| Method | Printed on outer case label | Printed on outer case label | Printed on outer case label |
| Code Format | BBE & 4 digit julienne code | BBE & 4 digit julienne code | BBE & 4 digit julienne code |
| Durability / Shelf Life format | e.g. 04 2008 L7107 | e.g. 04 2008 L7107 | e.g. 04 2008 L7107 |
| Position on unit | Printed centrally on outer case label | Printed centrally on outer case label | Printed centrally on outer case label |
| Outer case barcode | 345g / 369ml: 5060092690966 210g / 224ml: 5060092696296 | UK:5060092697903 (box of 80 sachets only) | 5060092696449 |


Packaging


Primary = Medium Jar (Glass Retail)

| Description | Dimension | Material | Colour | Weight |
|------------------------|---|---|------------------------------|--------|
| Glass Jar | Height 120.9mm Largest diameter: 75.4mm | Soda Lime Silica Glass | White flint / clear | 214g |
| Metal Lid | Largest diameter: 72.7mm Height: 15mm | Coated Tinsplate, with compound adhesion lacquer and silicone modified DEHP-free PVC plastisol seal | Raspberry with 'Stokes' logo | 15.2g |
| Label | Length = 219mm Height = 60mm | Paper | Multi coloured | 1.4g |
| Perforated Tamper Band | Applied to lid and neck of bottle | PVC Plastic | Clear | 0.8g |

Primary = Plastic Squeezy Bottle (Retail)

| Description | Dimension | Material | Colour | Weight |
|----------------|--|---------------------------|---|--------|
| Plastic Bottle | Height 195.4mm Width 70 mm Depth 53.3 mm | 100% PCR PET | Clear, with a concentrated smokey hue around the neck and shoulders of the bottle | 32g |
| Plastic cap | Diameter 41 mm Height 19.5 mm | Polypropylene homopolymer | Purple | 6g |
| Labels | n/a | Paper/ foil | Multi coloured | 1.4g |
| Induction seal | Diameter 36.6 mm Height 0.168 mm | PET+PVC peel | White | 0.2g |

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Primary = 2.000 Ltr / kg Bucket


| Description | Dimension | Material | Colour | Weight |
|----------------------|--|----------------------------------|--------------------------------------|------------|
| Plastic Bucket & Lid | External lidded diameter: 198mm External Base Diameter: 176mm Lidded Height: 101mm | Polypropylene Food Grade Plastic | Bucket: Multi-coloured / Pre Printed | 76g |
| | | | Lid: Plum | 31g |
| Label (2x) | Individual label: Height: 45mm Width: 74mm | Paper | Speckled Beige | Total 0.7g |


Primary = 10.000 Ltr / kg Bucket

| Description | Dimension | Material | Colour | Weight |
|----------------------|---|--|---------------------------|--------|
| Plastic Bucket & Lid | External Lidded Diameter : 240mm External Base Diameter : 240mm Lidded Height : 258mm | Food Grade Polypropylene Bucket Metal Handle | White Bucket Metal Handle | 320g |
| | | | Red Lid | 72g |
| Label | Height: 75mm Width: 99mm | Paper | White | 0.6g |

Primary = Sachet 32ml

| Description | Pack Dimensions | Material | Colour | Weight |
|--------------|----------------------|--|---|--------|
| Printed Film | 105mm x 56mm x 14mm. | Metalised plastic film laminated to low density polyethylene | Printed design as per artwork for the product | 1.5g |

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Secondary

| | Medium Retail Jar | Box of 80 Sachets | Box of 300 Sachets | Plastic Squeezy Bottle x 10 | Box of 3 x 420ml Squeezy |
|-------------|--|-------------------------------------|---|------------------------------------|---|
| Description | Cardboard Outer Case with Divider | Cardboard Outer Case | Pre-Printed cardboard outer case | Cardboard Outer Case | Cardboard Outer Case with Divider |
| Dimension | W: 236mm H: 122mm D: 157mm | W: 232 mm H: 130 mm D: 300 mm | W: 320 mm H: 285 mm D: 275 mm | W:265 mm H: 213 mm D: 155mm | W: 202mm H: 145mm D: 71mm |
| Material | Cardboard | Cardboard | Cardboard | Cardboard | Cardboard |
| Colour | White outer case with brown divider | Brown | Brown | White | Printed 'Stokes' Logo White outer case |
| Weight | Case: 85g Divider: 30g | Case: 127g | Case: 260g | Case: 101g | Case: 51.2g |

SAFETY DATA:

This product supplied by Stokes Sauces is a non hazardous, edible food items.

If product comes into contact with eye's or skin the affected area should be washed with plenty of water. If problem persists, seek medical attention.

General manual handling rules apply with regard to storage, carrying and handling of product.

Treat as food substance with regards to slip, trip and floor hazards if spilt.


RESPONSIBILITY FOR GENERATING OWN LABEL ARTWORK:


It is the responsibility of the customer to ensure that any food label being generated from the information supplied in this specification is fully complaint with relevant UK legislation and any legislation relevant to the country where the product is going to be sold. Apart from the information supplied in this document, Stokes Sauces accept no responsibility for the generation of customer own label artwork. We strongly recommend that label artwork is passed via the customers local Trading Standards Office, before artwork is approved and printed, for review and approval.

WARRANTY STATEMENT:

To the best of the companies knowledge, all products supplied by Stokes Sauces comply fully with the requirements of the Foods Safety Act 1990, Trade Descriptions Act, Weights and Measures Act, Consumer Protection Act, Food and Environment Protection Act, and, where appropriate, any other relevant UK or EU legislation and amendments there of, affecting product in England, Scotland or Wales.

Stokes Sauces hereby declares that the information provided in this specification is correct at the time of completion. Should any changes to the completed information be made, customers will be updated appropriately.


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CONFIDENTIALITY STATEMENT:

This specification remains the intellectual property of Stokes Sauces. The information contained within is confidential and has been supplied to the specific customer on the understanding that it remains entirely within their ownership.

STOKES SAUCES LIMITED AUTHORISATION:


| | |
|-------------------|---|
| NAME: | Elizabeth Scott |
| POSITION: | Quality Compliance Manager |
| SIGNATURE: |  |
| DATE: | 29/12/21 |

OWN LABEL PRODUCTS

CUSTOMER AUTHORISATION*


**Please sign and return the authorisation page within 10 working days of receipt. Failure to return this signed section within the set time scale will result in automatic acceptance of the information contained within this specification*


| | | | |
|--------------------------|---|-----------------|--|
| Product Code | | Version: | |
| Product Name | | Date: | |
| COMPANY: | | | |
| ADDRESS: | | | |
| NAME: | | | |
| POSITION: | | | |
| SIGNATURE: | | | |
| DATE: | | | |
| PLEASE RETURN TO: | Technical Dept., Stokes Sauces Ltd, Rendlesham Hall, Rendlesham, Woodbridge, Suffolk, IP12 2RG technical@stokessaucos.co.uk Tel: + 44 (0) 1394 420 759 Fax: + 44 (0) 1394 420288 | | |

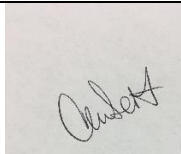
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AUTHORISATION & SUMMARY OF AMMENDMENTS / ADDITIONS

| DATE | AMENDMENTS / ADDITION | APPROVED BY |
|----------|---|-------------------|
| 16/06/10 | 1. White Wine Vinegar removed from recipe and level of acetic acid increased to maintain acidity levels. Vinegar removed in order to make product accessible by customers in the Far East who are not allowed to consume alcohol due to religious beliefs | <i>E E-Scott</i> |
| 29/09/10 | 1. Specification updated to reflect new pack sizes, bar codes and packaging information for 2Ltr Catering buckets and 400g Plastic Squeezy Bottle | <i>E E-Scott</i> |
| 13/04/11 | 1. Following the new issue of the Freedom Food Certification Mark Guidelines Dec 2010, the logo and statement accompanying the logo on the front page of spec has been updated to reflect the new guidelines. | <i>E E-Scott</i> |
| 09/07/13 | 1. Document updated to reflect new company name, packaging details for squeeze bottles removed as no longer available. | A Batchelor |
| 30.08.13 | 1. Information updated onto version 4 of D036 / spec 2. Reference to Freedom Food Egg removed 3. Ingredient declaration updated: allergens highlighted in bold, function of acetic acid added, QUID added for oil 4. Country of origin information updated 5. Sulphur Dioxide added to list of additives / E numbers 6. Added 5 ltr pack information 7. Packaging information updated (sizes, dimensions etc) | <i>E E-Scott</i> |
| 10/03/15 | 1. Colour of catering lid changed from red to plum | <i>E E-Scott</i> |
| 21/07/15 | 1. 'PDO' (Protected Designated Origin) added after Extra Virgin Olive Oil in the list of ingredients. | <i>E E-Scott</i> |
| 11/09/15 | 1. Information for Sachets added | <i>Stitt Hank</i> |
| 23/09/15 | 1. Nutritional information per 100ml added to spec, as export sachets is sold in ml's to Germany. Weight of sachet changed from 'g' to 'ml'. Export product code and barcode for sachets added. | <i>E E-Scott</i> |
| 08/06/16 | 1. Volume for retail jar added to product code section and the pack weight / volume available section. | <i>E E-Scott</i> |

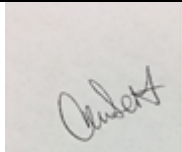




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| 01/11/16 | 1. Product code and barcode for export sachet removed from spec | <i>E E Scott</i> |
| 09/02/17 | 1. Descriptive name added to spec | <i>E E Scott</i> |
| 23/03/17 | 1. Following shelf life validation, RETAIL only has been increased from 6 to 7 months. | <i>E E Scott</i> |
| 05/04/17 | 1. Omega 3 fatty acid content added to spec | <i>E E Scott</i> |
| 30/05/17 | 1. Product code and outer box details added to spec for sachets packed in 200's for bespoke customer | <i>E E Scott</i> |
| 05/12/17 | 1. Details for product packed into small retail glass jar added to spec: product code, weights, packaging, barcodes. 2. PDO removed from list of ingredients, previously associated with Extra Virgin Olive Oil. 3. SG recalculated to determine correct fill weight in ml's. Fill weight in ml's for large jar updated from 356ml to 369ml 4. Volume in ml's for small 8oz jar added, 224ml. | <i>E E Scott</i> |
| 03/04/18 | 1. 5 Ltr pack size removed from spec as no longer available. 2. 10 Ltr pack size details added to spec. 3. Typo error with weight declared for 2 ltr. SG recalculated and weights updated. | <i>E E Scott</i> |
| 20/06/18 | 1. Bulk boxes for sachet are no longer available in 200's. New pack size available is 300's. 2. Details of bucket sachet packing box updated | <i>E E Scott</i> |
| 05/12/18 | 1. Country of origin for unrefined raw cane sugar updated, following updated information received from supplier. | <i>E E Scott</i> |
| 18/12/18 | 1. Barcode updated for product packed into sachet. Typo on previous issue. | <i>E E Scott</i> |
| 11/03/19 | 1. Country of Origin for Rapeseed Oil updated, following updated information received from supplier. |  |
| 13/03/19 | Information for Plastic squeeze bottle (retail) added. | <i>Scott</i> |
| 29/04/19 | 1. BBE and julienne code for squeeze packaging to be printed on lid of bottle | <i>E E Scott</i> |

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| 04/09/2019 | 2. Country of Origin for Rapeseed Oil updated, following updated information received from supplier. |  |
| 22/10/2019 | 1. Changed 32ml sachet weight to 30.5g and case weights for 300 sachets to 10kg and 60 sachets to 2.1kg |  |
| 30/10/19 | 1. Pack details for case of 420ml x 3 squeeze bottles added to spec | E E Scott |
| 26/02/20 | 1. Details for 5Ltr bucket added back into spec. 2. Packaging details for 2Ltr and 10Ltr bucket updated. | E E Scott |
| 02/04/2020 | Created v30. Amended all relevant details relating to the PCR squeeze bottle. |  |
| 15/07/2020 | Created v31. Added 40ml sachet information. |  |
| 05/11/20 | Created V32. Added barcode for 2Ltr Catering Bucket. | E E Scott |
| 16/04/2021 | Amended all relevant details in association with the change in number of sachets from 60 to 80 per box. |  |
| 13/05/21 | Reference to 210g jar , Sachets x 250 and 5 Ltr Catering Bucket removed from spec, as no longer available. Country of origin updated for Mustard Flour. Nutritional information rounded. Colour of lid for 345g jar changed from silver to raspberry. | E E Scott |
| 29/12/21 | 1. Shelf life from date of manufacture for retail jar and squeeze bottle increased from 7 to 8 months. 2. Shelf life from date of manufacture for catering bucket increased from 6 to 7 months. | E E Scott |

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