

DOMAIN: QUALITY MANAGEMENT SYSTEM

RECEIVED Thomas Ridley QC Dept. 4:52 pm, 2 Aug 2023

REF N°: R3.6.2.W002

TITLE: Cider and Horseradish Mustard

Product Specification

| Product Code | SKMUCI002/J18 |
|---------------------|-------------------------------|
| | CTMUCI002/0002 (Catering 2kg) |

| General Product Description | Coarse grain, cider and horseradish mustard | | | |
|-----------------------------|--|--|--|--|
| Visual Appearance & Colour | • Thick, slightly wet coarse grain product containing whole and crushed yellow and brown mustard seeds | | | |
| Product Flavour | Initial sweet flavour, with an underlying horseradish profile and a medium heat form the mustard. | | | |
| Product Aroma | Delicate horseradish, with a hint of cider and underlying mustard aroma. | | | |
| Product Texture | Thick, slightly wet coarse grain mustard | | | |

| Name of the food: Legal Name / Customary Name / Descriptive Name (highlight as appropriate) | Wholegrain Mustard with Cider & Horseradish |
|---|--|
| List of Ingredients <i>(including OUID and Cid</i> | ler Vinegar (21%) Water Vellow |

| Cider Vinegar (21%), Water, Yellow |
|---------------------------------------|
| Austard Seed (16%), Brown Mustard |
| Seed (14%), English Cider (11%) |
| Sulphites), Sugar, Horseradish Powder |
| 6%), Sea Salt. |
| S |

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

| Ingredient | Country of Origin |
|---------------------|------------------------|
| Cider Vinegar | Spain |
| Water | UK |
| Yellow Mustard Seed | USA, Canada |
| Black Mustard Seed | Canada |
| English Cider | UK |
| Sugar | Mixed UK Non-UK Origin |
| Horseradish Powder | China |
| Sea Salt | Israel |

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TITLE: Cider and Horseradish Mustard

Additives / E Number

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

| E Number | Name | Function | Declarable | Present in |
|----------|-----------------|------------------|-------------|---------------|
| | | | in finished | which |
| | | | product? | ingredient |
| 220 | Sulphur Dioxide | Preservative / | Yes | English Cider |
| | | Antioxidant | | |
| 220 | Sulphur Dioxide | Sugar Extraction | No <10mg/kg | Sugar |

Physical & Chemical Standards:

| METHOD OF ANALYSIS: | TARGET: | MINIMUM: | MAXIMUM: |
|---------------------|---------|----------|----------|
| рН | 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 | UNSATISAFACTORY |
|--|--------------|-----------|-----------------|
| TVC @ 30°C | <100,000 | <100,000 | >100,000 |
| ENTEROBACTERIACEAE | <10,000 | <10,000 | >10,000 |
| E COLI | <100 | <100 | >100 |
| STAPH. AUREUS | <20 | <20 | 20 |
| YEASTS | <10,000 | <10,000 | >10,000 |
| MOULDS | <10,000 | <10,000 | >10,000 |
| *SALMONELLA Only if indicated by Entro results | 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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Cider and Horseradish Mustard TITLE:

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 | METHOD OF CALCULATION: |
|----------------------------|---------------------------------|---------------------------|
| ENERGY (KCAL) | 223 | NUTRICALC |
| ENERGY (KJ) | 937 | NUTRICALC |
| FAT (g) | 11.0 | NUTRICALC |
| SATURATED FAT (g) | 0.6 | NUTRICALC |
| AVAILABLE CARBOHYDRATE (g) | 22.0 | NUTRICALC |
| SUGAR (g) | 14.0 | NUTRICALC |
| FIBRE (g) | 6.2 | NUTRICALC |
| PROTEIN (g) | 8.2 | NUTRICALC |
| SALT (g) | 2.5 | NUTRICALC |

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TITLE: Cider and Horseradish Mustard

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 | YES | |
| 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 Seeds |
| Sesame Seeds and products thereof | YES | |
| Sulphites at concentrations of at least 10mg/kg or 10mg/litre, expressed as SO ₂ | NO | English Cider |
| Molluscs | YES | |
| Lupin | YES | |
| Maize and maize Derivatives | YES | |
| Fruit and Fruit Derivatives | NO | Cider, Cider Vinegar |
| Yeast and Yeast Derivatives | YES | |
| Vegetables and Vegetable Derivatives | YES | |
| Coconut and Coconut Derivatives | YES | |
| TVP / HVP | YES | |
| | | |

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| Monosodium Glutamate | YES | |
|-------------------------------|-----|--------------------|
| Additives | YES | E220 Cider & Sugar |
| Preservatives | NO | E220 Cider |
| Azo Colours and Coal Tar Dyes | YES | |
| Glutamates | YES | |
| Benzoates | YES | |
| Antioxidants | NO | E220 Cider |
| 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 | YES |
| 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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Cider and Horseradish Mustard TITLE:

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)? | NO |
| Identify those ingredients which contain such material | |
| 2. Is the product or any of its ingredients not substantially equivalent as a consequence of the use of genetic modification? | NO |
| Identify any such ingredients | |
| 3. Is the product or any of its ingredients produced from any genetically modified material? | NO |
| Identify those ingredients which are produced from such material | |
| 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? | NO |
| Identify any such processing aids or additives | |
| 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? | NO |
| Identify any such processing aids or additives | |

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TITLE: Cider and Horseradish Mustard

Shelf Life & Storage Conditions

| Shelf life from date of manufacture: | 185g = 1 year $2kg = 14 months$ |
|--------------------------------------|---|
| Minimum Life on Receipt | For Minimum Life On Receipt (MLOR), or into customer, please refer to your Sales agreement. |
| Storage Conditions: | Retail: Store in a cool place, away from direct sunlight. Once opened refrigerate and consume within 6 weeks and by best before end date. |
| | Catering: Store in a cool place, away from direct sunlight. Once opened refrigerate and consume within 21 days and by best before end date. |
| Shelf life once opened: | Retail: 6 weeks Catering: 21 days |
| Special Instructions: | |

Pack Weight / Volume Available:

Product filled according to Average Weight Legislation.

| Pack weight / volume available | Unit Target | T1 | Т2 | Units per | Case Weight |
|--------------------------------|-------------|---------|---------|-----------|-------------|
| | Weight | | | Case | |
| 185g | 185g | 176.7g | 168.4g | 6 | 2.0kg |
| 2.000kg | 2.000kg | 1.970kg | 1.940kg | N/A | N/A |
| | | | | | |

Coding on Primary packaging (single unit)

| | Glass Jar | Bucket |
|-------------------------|-----------------------------|-----------------------------|
| Method | Ink jet onto lid | Printed on computer |
| | | generated label |
| Code Format | BBE & 4 digit julienne code | BBE & 4 digit julienne code |
| Durability / Shelf Life | e.g. 04 2008 L7107 | e.g. 04 2008 L7107 |
| format | | |
| Position on unit | Printed on lid | Printed on label |
| Barcode number on unit | 5060092697262 | 5060092692946 |

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TITLE: Cider and Horseradish Mustard

Coding on Secondary Packaging (retail glass single case only)

| | Retail glass single case only |
|-------------------------|---------------------------------------|
| Method | Printed on outer case label |
| Code Format | BBE & 4 digit julienne code |
| Durability / Shelf Life | e.g. 04 2008 L7107 |
| format | |
| Position on unit | Printed centrally on outer case label |
| Outer case barcode | 5060092697088 |

Packaging

Primary = 185g / 6oz Glass Jar

| Description | Dimension | Material | Colour | Weight |
|---------------------------|---|---|---------------------------------------|--------|
| Glass | Largest Diameter: 60mm Height: 92.5mm | Soda Lime Silica Glass | White flint / clear | 130g |
| Metal Lid | Largest Diameter: 58.5mm Height: 10.8mm | Coated Tinplate, with PVC adhesive lacquer and Silicone modified, sodium bicarbonate based PVC plastisol sealant compound. | Raspberry with white 'Stokes' logo | 9.1g |
| Label | Length: 185mm Height: 53mm | Paper | Multi coloured | 1.5g |
| Perforated Tamper Band | Applied to lid and neck of jar | PVC Plastic | Clear | 0.7g |

Primary = 2.000 Ltr / kg

| Description | Dimension | Material | Colour | Weight |
|----------------|-----------------|--------------------|---------------|--------|
| Plastic Bucket | External Lidded | Polypropylene Food | Pre Printed | 76g |
| | Diameter: 202mm | Grade Plastic | Multicoloured | C |
| Plastic Lid | Lidded Height: | Polypropylene Food | Plum | 31g |
| | 103mm | Grade Plastic | | _ |
| Label | Height: 62mm | Paper | White | 1.1g |
| | Width: 187mm | | | _ |

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TITLE: Cider and Horseradish Mustard

Secondary

| | 185g / 6oz Retail Jar | |
|-------------|-------------------------------------|--|
| Description | Cardboard Outer Case with Divider | |
| Dimension | D: 188mm | |
| | W: 140mm | |
| | H: 103mm | |
| Material | Cardboard | |
| Colour | White outer case with brown divider | |
| Weight | Case: 52g | |
| | Divider: 31.5g | |

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: | Technical Compliance Officer |
| SIGNATURE: | E-E-Scotto |
| DATE: | 30/01/23 |

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 | Elizabeth Scott, Technical Compliance Officer, Stokes Sauces Ltd, |
| TO: | Rendlesham Hall, Rendlesham, Woodbridge, Suffolk, IP12 2RG |
| | elizabeth@stokessauces.co.uk |
| | Tel: + 44 (0) 1394 462150 Fax: + 44 (0) 1394 420288 |

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AUTHORISATION & SUMMARY OF AMMENDMENTS / ADDITIONS

| DATE | AMENDMENTS / ADDITION | APPROVED BY |
|------------|--|-------------|
| 21/01/14 | New Stokes issue. Previous spec and version was SM. | E-E-Scott |
| 10/03/15 | Colour of catering lid changed from red to plum | E-E-Scotb |
| 05/07/16 | Following loss of data from server, spec updated to include sachet information and barcode for catering bucket | E-E-Scott |
| 07/12/16 | Country of origin for Cider Vinegar updated | E-E-Scotb |
| 05/04/17 | 'Wholegrain' added to product name box on the front page of the spec. | E-E-Scott |
| 30/05/17 | Weight of sachet changed from 32g to 20g.Sachets packed in boxes of 200, no longer 60.Details for sachet packing box updated.Generic Sachet Information added to front of spec, under list of ingredients | E-E-Scotto |
| 20/06/18 | Sachets now supplied in boxes of 300. Details for sachet packing box updated | E-E-Scott |
| 21/08/2019 | Country of origin updated for Yellow Mustard Seed, following updated information received from supplier | aubert |
| 16/01/2020 | Country of origin updated for white granulated sugar, following updated information received from supplier | Aubert |
| 02/03/21 | 200g product removed from spec as no longer available. SASAMUCI002/0032 Generic Sachet 20g removed from spec as no longer available. 185g product added to spec. Descriptive name updated. Black Mustard Seeds updated to read Brown Mustard Seeds, following updated information received from supplier. Country of origin for yellow mustard seeds updated, following information received from supplier. Nutritional information updated and rounded. | E-E-Scotto |
| 29/12/21 | 14 months shelf life from date of manufacture added to spec for 2kg catering bucket. | E-E-Scotto |
| 12/04/22 | pH range amended from $3.4 - 4.0$ to $3.4 - 3.8$ to reflect the results being achieved in production. | E E Scotto |
| 21/06/22 | Descriptive name updated to read 'Wholegrain Mustard with Cider & Horseradish' | E-E-Scotto |

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| | | | | | |
| 15/12/22 | | of origin updated for Cider Vinegar. | | E-E-Scotto | |
| | | | nutrition table. | | |
| | Minimum | Minimum Life on Receipt statement added to Shelf Life & | | | |
| | Storage C | Conditions secti | ion of spec. | | |
| | | | ket, lid and label updated following | | |
| | | of packaging. | | | |

| | redesign of packaging. | |
|----------|--|------------|
| 30/01/23 | Country of origin for sugar updated, following information received from supplier. | E-E-Scotto |

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