

Specification Document Control

RECEIVED Thomas Ridley QC Dept. 9:32 am, 12 Apr 2022

PRODUCT NAME:	Lemon Sponge
PRODUCT CODE:	SPO-LGE-LEM-S

Issue Date	Revision No.	Issued By	Amendments Made
11/10	2	E Harris	Update Address
11/04/2022	3	E Harris	Updated with pre-cut portions

SUPPLIER INFORMATION			
SUPPLIER:	POINT OF MANUFACTURE:		
Sponge	Sponge		
ADDRESS:	ADDRESS:		
Sponge Cakes Ltd,	Sponge Cakes Ltd,		
Sponge Rise,	Sponge Rise,		
Hempstead Road,	Hempstead Road,		
Holt,	Holt,		
Norfolk,	Norfolk,		
NR25 6DG	NR25 6DG		
TEL No: 01263711033	TEL No:01263711033		
FAX No: 01263715655	FAX No: 01263715655		
Technical Department	E Harris		

INGREDIENT INFORMATION			
PRODUCT TITLE:	10" Lemon Sponge		
DESCRIPTION OF PRODUCT:	Natural lemon flavoured sponge filled with natural lemon flavoured butter cream		
PRODUCT SHELF LIFE:	P+ 10 days		
INGREDIENT DECLARATION:	Sugar, self raising flour (wheat flour, raising agents (sodium bicarbonate, mono calcium phosphate), calcium carbonate, iron, niacin, thiamin, margarine (palm oil, rapeseed oil, salt, emulsifier E475, flavouring, sunflower oil, colours (curcumin, annatto), eggs , butter (milk), white chocolate (sugar, cocoa butter, milk powder, emulsifier (soya lecithin),vanilla flavouring), lemon juice (preser vative: potassium metabi sulphite), natural lemon flavour, colour (curcumin).		



NUTRITIONAL INFORMATION: Source: A La Calc Per 100g Values quoted should be used for guidand purposes only.	Energy kJ 1915(458 kcal), Fat 27.7g (of which Saturates 7.1g), Carbohydrates 51.1g (of which Sugars 37g), Prote 4.1g, Salt 0.37g	
Allergens and special dietary	Wheat, Gluten, Eggs, Milk, Sulphite, Soya.	
requirements	May contain traces of nuts.	
DATE CODING INFORMATION:	Use by Julian Date Coding	
INSTRUCTIONS FOR USE:	Once packaging removed store in an air tight container at room temperature out of sunlight.	
STORAGE CONDITIONS /	Ambient, room temperature	
TEMPERATURE PARAMETERS:		
	RECIPE INFORMATION	
Ingredient	Country Of Origin	
Marvello	Belgium/UK	
Caster Sugar	UK/Mozambique	
Free Range Eggs	UK	
Self Raising Flour	UK	
Natural Lemon Oil	Uk	
Natural lemon juice	Spain	
Butter	UK	
Icing Sugar	UK/Mozambique USA/Germany	
White Chocolate	Belgium	
Golden Caster Sugar	Uk	
Egg yellow colour	UK	

FINISHED PACK INFORMATION			
Pre-cut Portions	1x14		
Finished Product Weight	1.788 Kg		
Tolerance	+/- 10%		
Lower Limit	1.610 Kg		

PRIMARY CONTACT PACKAGING						
Item Material Weight Dimensions						
Two Sided Poly Cake Board Ref:225MM RD	OPP Film Laminated Board	39g	22.5cm			



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One Sided Poly	OPP Film Laminated	26g	100x800cm
Collars	Board	-	
Ref: 100x800			
Film	20 Micron Film	N/A	Approximately 30cm
800/400			
20MC			
Plain			

SECONDARYPACKAGING					
Item Material Weight Dimensions					
Cardboard Outer Box	Cardboard	139g	250x250x100cm		
Courier Outer Box	Cardboard	1.211g	572x572x215cm		

	MICROBIOLOGICAL CRITERIA (See ILS reports)
	ORGANOLEPTIC & PHYSICAL PROPERTIES
FLAVOUR	Natural citrus lemon flavour, through both sponge and butter cream.
TEXTURE	Light airy sponge, smooth butter cream.
APPEARANCE	Light golden colour, even distribution of crumb throughout Sponge. Off white smooth butter cream. Golden caster sugar & white chocolate drizzled on the top.
ODOUR	Refreshing citrus aroma.

FREE FROM / SUITABILITY INFORMATION:

The Product & Ingredients Used to Manufacture The Product Are:		te As icable	Comments
Free from Milk or Milk Derivatives		NO	
Free from Lactose		NO	
Free from Egg and Egg Derivatives		NO	
Free from Animal Products		NO	
Free form Gelatine	YES		
Free from Rennet	YES		
Free from Beef & Beef Bi-products – Country of origin required.	YES		
Free from Offal	YES		
Free from Bovine Collagen & Protein Extracts	YES		
Free from Beef Fat & Suet	YES		
Free from Beef Stock and Extracts	YES		
Free from MRM (Mechanically Recovered Meat)	YES		
Free from Pork & Pork Products- Country of origin required.	YES		
Free from Fish, Crustaceans, Molluscs and their Derivatives	YES		
Free from BHA / BHT	YES		
Free form Azo Colours and Coal Tar Dyes	YES		
Free from Wheat & Wheat Derivatives		NO	
Free from Barley	YES		
Free from Oats spelt	YES		
Free from Rye	YES		
Free from Karmut	YES		
Free from Lupin	YES		
Free from Hybrid Strains	YES		
Free from Gluten		NO	
Free from Glutamates e.g. MSG	YES		



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Free from Benzoates	YES		
Free from Sulphites		NO	
Free from Nuts, Nut Oils & Nut Derivatives	YES		
Free from Sesame Seeds and Derivatives	YES		
Free from Soya and Soya Derivatives		NO	
Free from Maize	YES		
Free from Maize Derivatives	YES		
Free from Hydrogenated Vegetable Protein or Derivatives	YES		
Free from Fruit & Fruit Derivatives		NO	
Free from Vegetable & Vegetable Derivatives		NO	
Free from Yeast & Yeast Derivatives	YES		
Free from Garlic	YES		
Free from Honey	YES		
Free from Shellac	YES		
Free from Aspartame	YES		
Free from Celery / Celeriac	YES		·
Free from Mustard	YES		
Free from Latex	YES		7
Free from Artificial Colours		NO	
Free from Artificial Flavours	YES		
Free from Added Salt	YES		
Free from Added Sugar		NO	
Free from Additives		NO	
Free from Irradiated Foodstuffs	YES		
Free from Genetically Modified Organisms	YES		
Suitable for Vegetarians	YES		
Suitable for Ova Lacto Vegetarians	YES		
Suitable for Vegans		NO	
Suitable for Coeliacs		NO	
Suitable for Lactose Intolerance		NO	
Suitable for Nut Allergy Suffers	YES		Used Onsite

GENETICALLY MODIFIED ORGANISM INFORMATION

Does the product or any of its ingredients contain any genetically modified material whether viable or not?	NO
Is the material or any of the processing aids produced from genetically modified material, whether viable or not?	NO
Has the material or any of the processing aids been significantly changed as a result of genetic modification?	NO
Have genetically modified organisms been used as processing aids or additives or to produce processing aids or additives used in connection with the production of the food or any of its ingredients?	NO
Does the product or any of its ingredients contain Soya or maize?	YES
If the product or any of its ingredients does contain Soya or maize is it from a GMO free source?	YES
Does the product or any of the product ingredients contain, or is it produced using any potential derivatives of Soya or maize e.g. Soya bean oil, lecithin, glucose, maltodextrin, ascorbic acid, citric acid etc?	YES
If the product or any of its ingredients is produced using any of the above is it from a GMO free source?	YES
Can you trace back to the source to confirm Genetically Modified Maize?	N/A
Can you trace back to the source to confirm Non-Genetically Modified Maize?	N/A



Can you trace back to the source to confirm Non-Genetically Modified Soya?	N/A
Can you trace back to the source to confirm Genetically Modified Soya?	N/A

LEGAL DECLARATION / WARRANTY

Under the agreement no changes may be made to this ingredient specification without prior notification and agreement with Sponge Cakes Ltd.

This product, packaging and production factory comply with current U.K Salsa regulations and food laws.

The packaging materials comply with all current U.K regulations/legislation relating to materials and articles in contact with food.

SPECIFICATION AND WARRANTY AGREED

FOR SUPPLIER

.....NAME

.....SIGNATURE

.....POSITION

..... DATE

SPONGE CAKES LTD.

......TECHNICAL DEPARTMENT

.....DATE

.....DATE