

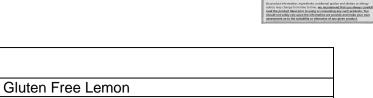
SPO-LGE-GFLEM-S



PRODUCT NAME:

PRODUCT CODE:

Specification Document Control



RECEIVED
Thomas Ridley QC Dept.
9:28 am, 12 Apr 2022

Issue Date	Revision No.	Issued By	Amendments Made
10/11/2021	2	E Harris	New Address
11/04/2022	3	E Harris	Updated with pre-cut portions
			4

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

INGR	EDIENT INFORMATION
PRODUCT TITLE:	Gluten Free Lemon
DESCRIPTION OF PRODUCT:	Gluten Free Lemon flavoured sponge filled with lemon flavoured butter cream & drizzled with White chocolate
PRODUCT SHELF LIFE:	P+10 days
INGREDIENT DECLARATION:	Sugar, <b>Eggs</b> , Margarine (palm oil, rapeseed oil, water, salt, emulsifier E475, flavouring, sunflower oil, colours (curcumin, annatto), Flour (rice, potato, tapioca, maize & buckwheat), raising agents (mono-calcium phosphate, sodium bicarbonate), thickener (xanthan gum), Butter ( <b>Milk</b> ), <b>Milk</b> , Almonds ( <b>Nuts</b> ), Lemon flavour, Chocolate ( <b>Milk</b> , <b>Soya</b> ), Baking powder, Xanthan Gum, Golden Caster Sugar, Lemon Juice ( <b>Sulphites</b> )



NUTRITIONAL INFORMATION:	Energy kJ 1739(416 kcal), Fat 24.8g (of which Saturates 7g), Carbohydrates 47.9g (of which Sugars 34.9g), Protein		
Source : A La Calc	3. 1g, Salt 0.28g		
Values quoted should be used for guidance purposes only.			
Allergens and special dietary requirements	Eggs, Milk, Nuts, soya, Sulphites		
DATE CODING INFORMATION:	Use by Julian Date Coding		
INSTRUCTIONS FOR USE:	Once packaging is removed, store in an air tight container at room temperature out of sunlight.		
STORAGE CONDITIONS / TEMPERATURE PARAMETERS:	Ambient, room temperature		
RI	ECIPE INFORMATION		
Ingredient	Country Of Origin		
Gluten Self raising flour	UK		
Free Range Eggs	UK		
Caster Sugar	UK		
Marvello	Uk		
White Chocolate	Belgium		
Ground Almonds	USA		
Lemon Juice	Spain		
Milk	Uk		
Gluten Free Baking powder	UK		
Xanthan Gum	UK		
Butter	UK		
Natural Lemon extract	UK		
Sweet Snow	UK		
Icing sugar	UK		

FINISHED PACK INFORMATION				
Pre-cut Portions	1x14			
Finished Product Weight	1.860kg			
Tolerance	+/-10%			
Lower limit	1.674kg			

PRIMARY CONTACT PACKAGING				
Item	Material	Weight	Dimensions	



Two-Sided Poly Cake	OPP Film Laminated	39g	22.5cm
Board	Board		
Ref:225MM RD			
One Sided Poly Collars	OPP Film Laminated	26g	100x800cm
Ref: 100x800	Board		
Film	20 Micron Film	N/A	Approximately 30cm
800/400			
20MC			
Plain			

SECONDARYPACKAG	NG		4
Item	Material	Weight	Dimensions
Cardboard Outer Box	Cardboard	139g	250x250x100cm
Courier Outer Box	Cardboard	1.211g	572x572x215cm

N	IICROBIOLOGICAL CRITERIA (See ILS Reports)
	ORGANOLEPTIC & PHYSICAL PROPERTIES
FLAVOUR	Lemon flavour through both sponge and butter cream
TEXTURE	Light airy sponge, smooth butter cream
APPEARANCE	Light colour, even distribution of crumb throughout Sponge. Light smooth butter cream and chocolate drizzle on top
ODOUR	Lemon

## FREE FROM / SUITABILITY INFORMATION:

The Product & Ingredients Used to Manufacture The Product Are:		e As able	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	YES		
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	YES		Used Onsite
Free from Glutamates e.g., MSG	YES		
Free from Benzoates	YES		
Free from Sulphites		NO	
Free from Nuts, Nut Oils & Nut Derivatives		NO	
Free from Sesame Seeds and Derivatives	YES		
Free from Soya and Soya Derivatives		NO	
Free from Maize		NO	
Free from Maize Derivatives		NO	
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		
Free from Artificial Colours	YES		
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	YES		
Suitable for Lactose Intolerance		NO	
Suitable for Nut Allergy Suffers		NO	

## 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?		I/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
	SPECIFICATIONS TECHNOLOGIST



.....DATE