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| Specification Document Control | |
| PRODUCT NAME: | Vegan Chocolate Wedges |
| PRODUCT CODE: | SPO-WED-VEGCHOC |

| Issue Date | Revision No. | Issued By | Amendments Made |
|------------|--------------|-----------|-----------------|
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| SUPPLIER INFORMATION | |
|---|---|
| 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 |

| INGREDIENT INFORMATION | |
|-------------------------|--|
| PRODUCT TITLE: | Vegan Chocolate |
| DESCRIPTION OF PRODUCT: | Vegan chocolate sponge with chocolate icing topped with cocoa nibs |
| PRODUCT SHELF LIFE: | P+5 days |
| INGREDIENT DECLARATION: | Sugar, soya milk (water, soya beans, acidity regulators (dipotassium phosphate, monopotassium phosphate), calcium (calcium carbonate), flavourings, sea salt, stabiliser (gellan gum), vitamins (riboflavin (B2), B12, D2)), self raising flour (wheat flour, raising agents (sodium bicarbonate, mono calcium phosphate), calcium carbonate, iron, niacin, thiamine)), margarine (palm oil, rapeseed oil, water, salt, natural flavouring), cocoa powder, golden syrup, lemon juice from concentrate (preservative: potassium metabisulphite), faba bean flour, baking powder, cocoa nibs, raising agent (wheat) |



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| | diphosphates, sodium bicarbonate)), coffee granules, xanthan gum |
| NUTRITIONAL INFORMATION: Source: A La Calc Values quoted should be used for guidance purposes only. | Pre 100g Energy kJ 1445(344 kcal), Fat 16.1g (of which Saturates 7.7g), Carbohydrates 47.2g (of which Sugars 31.1g), Protein 3.3g, Salt 0.85g |
| Allergens and special dietary requirements | Wheat, 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 |
| RECIPE INFORMATION | |
| Ingredient | Country Of Origin |
| Soya Milk | Uk |
| Lemon Juice | Spain |
| Marvello | Belgium |
| Golden Syrup | UK |
| Coffee | UK |
| Self Rising Flour | UK |
| Caster sugar | UK |
| Cocoa Powder | Belgium |
| Baking Powder | UK |
| Bicarbonate soda | UK |
| Xanthan Gum | UK |
| Icing Sugar | UK |
| Cocoa Nibs | Belgium |

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| FINISHED PACK INFORMATION | |
| Pre-cut Portions | 1x12 |
| Finished Product Weight | 110g |
| Tolerance | +/- 10% |
| Lower limit | 99g |

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| PRIMARY CONTACT PACKAGING | | | |
| Item | Material | Weight | Dimensions |
| U Card | 370 Micron Greaseresist (GR) Creamback FBB (GC2) | 3g | 10.5 x 8.5cm |
| Film | 30 micron film | 1g | 11 x 9cm |



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|--|--|----|-------------|
| Printed digitally self-adhesive labels | Gloss white pp = overall gloss varnish | 1g | 48mm x 34mm |
|--|--|----|-------------|

| SECONDARY PACKAGING | | | |
|---------------------|-----------|--------|---------------|
| 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 | Vegan Chocolate sponge with chocolate nibs |
| TEXTURE | Moist sponge with chocolate icing and topped with crunchy cocoa nibs |
| APPEARANCE | Soft brown appearance, even distribution of crumb throughout. Smooth brown icing. Chocolate icing on top with cocoa nibs to cover. |
| ODOUR | Rich chocolate aroma |

FREE FROM / SUITABILITY INFORMATION:

| The Product & Ingredients Used to Manufacture The Product Are: | Delete As Applicable | Comments |
|---|----------------------|-------------|
| Free from Milk or Milk Derivatives | YES | Used Onsite |
| Free from Lactose | YES | Used Onsite |
| Free from Egg and Egg Derivatives | YES | Used Onsite |
| Free from Animal Products | YES | Used Onsite |
| Free from 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 from 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 | |
| Free from Benzoates | YES | |
| Free from Sulphites | | NO |
| Free from Nuts, Nut Oils & Nut Derivatives | YES | Used Onsite |
| Free from Sesame Seeds and Derivatives | YES | |



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|---|-----|----|-------------|
| 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 | YES | | |
| 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 | YES | | |
| Suitable for Coeliacs | | NO | |
| Suitable for Lactose Intolerance | YES | | |
| 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

.....SPECIFICATIONS TECHNOLOGIST

.....DATE

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