innovators in food

# Product Specification for 

TOM150

SUNBLUSH MARINAT TOMATO IQF X 1KG

## Product Specification

| Supplier | Leathams Itd |  |  |
| :--- | :--- | :---: | :---: |
| Country | United Kingdom |  |  |
| Supplier Address |  |  | 227-255 Ilderton Road |
| Version | 21.01 .0001 |  |  |

## Product Record

## Product Information

| Leathams Item Code | том150 |
| :--- | :--- |



| Legal Name | SUNBLUSH |
| :--- | :--- |
| Brand | Sunblush |

## Contact Information

| Sub Title |  |
| :--- | :--- |
| $\mathrm{n} / \mathrm{a}$ |  |
| Item Weight (Unit) | $\mathbf{1 0 0 0}$ |
| Ready Status | Ready To Eat |

## Supplier Information

| Supplier Name | Confidential |  |  |
| :--- | :--- | :---: | :---: |
| Leathams Supplier <br> Code | Confidential |  |  |
| Supplier Product <br> Code | STO51C001/30021 |  |  |
| Supplier Type |  |  | Producer |
| EC Establishment <br> Number | Confidential |  |  |


| Third Party <br> Accreditation | BRC AA |
| :--- | :--- |
| Secondary Supplier <br> Information  <br> Secondary <br> Supplier/Manufactu <br> rer Details  <br> EC Establishment <br> Number $\mathrm{n} / \mathrm{a}$ <br> Third Party <br> Accreditation  |  |


|  | Ingreaient | ${ }_{\text {Weight }}^{\text {ligr }}$ | ${ }^{\text {ingr \% }}$ | ${ }_{\text {Declare }}^{\substack{\text { Ingr }}}$ | Quid | Origin | $\begin{array}{\|c} \text { Country Of } \\ \text { Origin } \end{array}$ | $\begin{aligned} & \text { Ingredient } \\ & \text { Supplier Name } \end{aligned}$ | Manufacturing <br> Sit | Country Of Manufacturing | state | $\begin{aligned} & \text { Maximu } \\ & \text { mLife } \end{aligned}$ | Storage Temp | Ph | Aw | MaximumM oisture | ${ }_{\substack{\text { Minimu } \\ \text { msat }}}$ | $\begin{aligned} & \text { Process } \\ & \text { Heat } \\ & \text { Duration } \end{aligned}$ | Filling Conditions | $\begin{aligned} & \text { Maximum } \\ & \text { Cooling } \\ & \text { Time } \end{aligned}$ | $\begin{aligned} & \text { Microbiologica } \\ & \text { I positive } \\ & \text { release } \end{aligned}$ | Washing | $\begin{aligned} & \text { Other } \\ & \text { Controls } \end{aligned}$ | $\begin{gathered} \text { Status of } \\ \text { Manufacture } \\ \text { Area } \end{gathered}$ | $\begin{gathered} \text { Suppier } \\ \text { Type } \end{gathered}$ | Accreditation | ${ }_{\text {coser }}^{\substack{\text { Risk } \\ \text { categry }}}$ | Risk Type |  | ${ }^{\text {a }}$ | Evidence |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | SUNBLUSH MARINATED TOMATOES IQF X 1 Kg | 1000 | 100 | ves | No | Morocoo | Morroco | Confidential | Confidential | - | Solid | 24 monts | ${ }_{\substack{\text { Frozen } \\ 188^{\circ} \mathrm{C}}}$ |  | N/A | N/A | N/A | N/A | N/A | N/A | No | N/A | N/A | High care | Produer | brcaa | Low Risk | To fix |  |  |  |
| Primar | Slow Roasted Tomatoes | ${ }^{934}$ | 93.47 | ves | ves | Morocoo | Morroco | Confidential | Confidential |  | Solid | Pre-prep: <br> T 7 ats: <br> post prep: <br> 18 <br> 18 months |  | s4.4 | N/A | N/A | N/A |  | N/A | within 3 hours | No | $\underset{\substack{\text { Min } \\ \text { spom, } \\ \text { minm } \\ \text { minutes }}}{ }$ | N/A | High cre | Prodid | вRC AA | Low Risk | To fix |  |  | N |
| $\begin{gathered} \text { Primary } \\ \text { Ingredient } \end{gathered}$ | Rapesed Oil | ${ }^{36,3}$ | 3.63 | ves | No | Argentina, Australia, Austria, Belgium, Bulgaria, Croatia, Cyprus, Czech Republic, Denmark, Estonia, Finland, France, Germany, Greece, Hungary, Ireland, Italy, Lithuania, Luxembourg, Malta, Moldova, Netherlands, Poland, Portugal, Romania, Slovakia, Slovenia, Spain, Sweden, Ukraine, United Kingdom | $\underset{\text { areman }}{\text { argin }}$ | Confidential | Confidential |  | Liquid | nnts | Ambient | N/A | N/A | max 0.07\% | N/A | N/A | N/A | N/A | No | N/ | N/A | 6MP | Produer | brcaa | Low Risk | To fix |  | Purchase from traceability, inspected at intake tamper evident packaging | No |
| ${ }_{\text {Primr }}^{\substack{\text { Primary } \\ \text { ngedient }}}$ | sat | 20.8 | 2.08 | ves | No | france | France | Confidential | Confidential |  | Powde | NA | Ambient | N/A | N/A | 0.7\% | 299.9\% | N/A | N/A | N/A | no | N/A | N/A | ¢мp | Produer | ввC a | Low Risk | Tof fix |  |  | No |
| Primy | Garic | 5.2 | 0.52 | ves | vo | china | China | Confidential | Confidential |  | Powder | 8 monts | Ambient | N/A | N/A | max 12\% | N/A | NA | N/A | N/A | ves | N/ | N/A | ¢MP | \%odue | Brcas | Low Risk | To fix |  |  | No |
| ${ }_{\substack{\text { Primary } \\ \text { Ingedient }}}^{\text {a }}$ | Oregano | ${ }^{3}$ | ${ }^{0.3}$ | ves | No | Turker | Turkey | Confidential | Confidental |  | Powder | 18 monts | Ambient | N/A | N/A | max 8\% | N/A | $\operatorname{Min} 70 C$ $\operatorname{Min} 2 \min$ | N/A | N/A | Yes | N/A | N/A | ¢MP | Producer | ввC a | Low Risk | To fix |  |  | No |


| Suitable | Certified |  |  |
| :--- | :--- | :--- | :--- |
| Name | YesNo | Name |  |
| Coeliacs | Yes | Halal | YesNo |
| People who are lactose intolerant | Yes | Kosher | No |
| People with a nut/ seed allergy | Yes |  | No |
| Vegans | Yes |  |  |
| Vegetarians (Non-Vegan) | Yes |  |  |
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This Product is completely free from Additives

| Dyes |  |
| :---: | :---: |
| Question | YesNo |
| Chilli powder, Curry powder, Paprika, Turmeric and seasonings since 2003 are not permitted to contain the following illegal food dyes; Sudan I - IV, Butter Yellow, Metanil Yellow, Sudan Red B, Sudan Red 7B, Orange Red G, Rhodamine B, Orange II, Para Red, Toluidine Red, Sudan Red G. Nor are spices allowed to contain the following colours: Annatto, Bixin, Norbixin (European commission decision 2003/460/EC \& 2004/92/EC) | No |
| If the product contains chilli powder, chilli mixes, curry powder, paprika, turmeric, confirm the ingredients are free from illegal food dyes and non permitted food colours? | No |
| Please confirm that a certificate of analysis can be provided for all batches which confirm the absence of illegal food dyes? | No |

## Pesticides

## Question

We are aware of all relevant legislation in respect of pesticides controls and permitted maximum residue levels. We abide by these and any amendments to local, UK and EU Regulations. We are aware of the risk of counterfeit pesticides and will take all reasonable precautions to avoid their use. We will ensure that all produce supplied to/by Leathams has been grown in accordance with Good Agricultural Practice. We encourage implementation of appropriate Integrated Crop Management as part of the crop protection strategy. We will ensure that all produce supplied by us is grown with due regard to the environment, and that all reasonable care is taken to avoid pollution. We are confident in our technical knowledge regarding pesticide use and application. Where necessary, we use the services of a suitably qualified professional advisor. Pesticide applications are applied by operators who are competent and trained to the necessary standard.
Where a national approval scheme exists, we only use pesticides approved for the specific crop application. All applications are in accordance with manufacturer's guidance. Where product is not grown by us and is bought from our supplier, we will check proposed pesticide usage (PPU) information to ensure that the relevant pesticide legislation is followed and that any customer specific instructions (as notified by Greencore) are implemented as required.
Detailed pesticide application records (pre and post-harvest) are maintained for all crops. These records will be made available for inspection upon request and will be held for a minimum of 5 years

Please confirm that you comply with the Maximum Residue Levels stated in EU Pesticide Database.

This Product is completely free from GM

| Other Ingredients |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other Ingredients | Does the product or one of its ingredient contain: | if yes state source | Is the Ingredient present in the factory site? | Risk of contamination in the manufacturing site |
| Legumes | No | N/A | No | Not exposed at any point within the process. |
| Caffeine | No | N/A | No | Not exposed at any point within the process. |
| Chocolate | No | N/A | No | Not exposed at any point within the process. |
| Kiwi | No | N/A | No | Not exposed at any point within the process. |
| Banana, blackberry, peach, tomato | Yes | Tomato | Yes | Present in the product |
| Buckwheat | No | N/A | No | Not exposed at any point within the process. |
| Barley | No | N/A | No | Not exposed at any point within the process. |
| Rye | No | N/A | No | Not exposed at any point within the process. |
| Yeast \& derivatives | No | N/A | No | Not exposed at any point within the process. |
| Maize \& derivatives | No | N/A | No | Not exposed at any point within the process. |
| Aspartame | No | N/A | No | Not exposed at any point within the process. |
| Fruit, vegetables and their derivatives | Yes | Tomato, garlic, oregano | Yes | Present in the product |
| Beef | No | N/A | No | Not exposed at any point within the process. |
| Pork | No | N/A | No | Not exposed at any point within the process. |
| Lamb / mutton | No | N/A | No | Not exposed at any point within the process. |
| Poultry | No | N/A | No | Not exposed at any point within the process. |
| Chestnuts | No | N/A | No | Not exposed at any point within the process. |
| Potassium Chloride | No | N/A | No | Not exposed at any point within the process. |
| Phenylaaline | No | N/A | No | Not exposed at any point within the process. |
| Garlic | Yes | Garlic Powder | Yes | Present in the product |
| Cows Milk | No | N/A | No | Not exposed at any point within the process. |
| Goats Milk | No | N/A | No | Not exposed at any point within the process. |
| Buffalos Milk | No | N/A | No | Not exposed at any point within the process. |

This Product does not contain Palm Oil Ingredients

| Allergens Declaration | Response |
| :--- | :--- | :--- |
| Question | no allergens |
| Contains: | no allergens |
| May contain: | $\mathrm{N} / \mathrm{A}$ |
| Free from (if applicable) |  |
|  |  |
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| Detailed Allergen |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Component | The allergen is present in the material | There are none in the material and none on site and there is no risk of cross contamination of raw materials | There is none in the material but used elsewhere in the factory in a segregated area, using segregated equipment | There are none in the recipe, but is made using equipment that, before cleaning, is used to make product which contains this allergen | There are none in the recipe, but the equipment used to make this material is used to make product which contains this allergen (no cleandown) | Instruction |
| Peanut or its derivatives e.g. Peanut - pieces, protein, oil, butter, flour and mandelona nuts (an almond flavoured peanut product) etc. Peanut may also be known as ground nut. | No | Yes | No | No | No | Self certification from supplier stating 'each step in supply chain is free from this allergen' is enough else Alibi labelling is required |
| Tree nuts including: Acorns, Almonds, Oyster Nuts, Peanuts (ground nuts), Beechnuts, Betal Nuts, Brazil Nuts, Bread Nuts/ Bread Fruit, Cashew Nuts, Chilean Wild Nuts, Cola Nuts, Hazelnuts (Filberts), Ginkgo Nuts, Heart Nuts, Jack Nuts, Jojoba Nuts, Litchi Nuts, Macadamia Nuts, Paradise Nuts, Pecans, Persian Walnuts, Pili Nuts, Pistachio Nuts, Quandong Nuts, Squari Nuts, Tahiti Nuts, Tallow Nuts, Tiger Nuts, Tropical Nuts, Walnuts, All cold pressed nut oils, Hickory | No | Yes | No | No | No | Self certification from supplier stating 'each step in supply chain is free from this allergen' is enough else Alibi labelling is required |
| Sesame or its derivatives e.g. paste and oil etc | No | Yes | No | No | No | Self certification from supplier stating 'each step in supply chain is free from this allergen' is enough else Alibi labelling is required |
| Milk or its derivatives e.g. milk caseinate, whey and yogurt powder etc | No | Yes | No | No | No | Self certification from supplier stating 'each step in supply chain is free from this allergen' is enough else Alibi labelling is required |
| Eggs or its derivatives e.g. frozen yolk, egg white powder and egg protein isolates etc | No | Yes | No | No | No | Self certification from supplier stating 'each step in supply chain is free from this allergen' is enough else Alibi labelling is required |
| Fish or its derivatives e.g. fish protein and extracts etc | No | Yes | No | No | No | Self certification from supplier stating 'each step in supply chain is free from this allergen' is enough else Alibi labelling is required |
| Shellfish (including crab, crayfish, lobster, prawn and shrimp) or its derivatives e.g. extracts etc | No | Yes | No | No | No | Self certification from supplier stating 'each step in supply chain is free from this allergen' is enough else Alibi labelling is required |
| Molluscs (including snails, clams, mussels, oysters, cockle | No | Yes | No | No | No | Self certification from supplier stating 'each step |
| Soy or its derivatives e.g. edamame, lecithin, oil, tofu and | No | Yes | No | No | No | Self certification from supplier stating 'each step |
| Sulphites at concentrations of more than $10 \mathrm{mg} / \mathrm{kg}$ or | No | Yes | No | No | No | Self certification from supplier stating 'each step |
| Cereals containing Gluten (wheat, rye, barley, oats, spelt, | No | Yes | No | No | No | Self certification from supplier stating 'each step |
| Celery or its derivatives e.g. celeriac | No | Yes | No | No | No | Self certification from supplier stating 'each step |

Detailed Assessment of Process Steps

| ProcessStep | Wheat \& derivatives | Cereals containing gluten | Milk \& derivatives | Egg \& derivatives | Nuts, Peanuts \& derivatives | Sesame \& derivatives | Soybeans \& derivatives | Celery \& derivatives | Mustard \& derivatives | Sulphur dioxide \& sulphites | Lupin \& derivatives | Crustaceans, Molluscs \& derivatives | Fish \& derivatives |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Raw material reception | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Water pump | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Weighing | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Storage | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |




## Pack Value, Shelf Life \& Palletisation

## Logos and <br> environmental environm

## Packaging Value

Total Weight Primary Packaging (g)
Total Weight Secondary Packaging (g)
Total Weight Pallet/Transit Packaging (g)
Total Weight of Packaging per Case (g)
Total Weight of packaging per Pallet/transit case (g) Number of PRIMARY units per Case/Outer otal Weight per case (kg)
Total cases per container

| 8.5 |
| :---: |
| 730 |
| 30000 |
|  |
| 108 |
| 539.196 |
| 12 |
| 12.838 |
| 12320 |



## Palletisation

Units per case
Cases per layer
Layers per pallet
Type of Pallet (i.e. CHEP - $1000 \times 1200 \mathrm{~m}$
EURO-800×1200mm or other please
specify)
Method of pallet Wrap \& Stabilisation
Cases per pallet
Units per Pallet
Units per layer



Transport Temperature $\left({ }^{\circ} \mathrm{C}\right)$
Frozen a
Pallet Height (m)
1760

## Pack Value, Shelf Life \& Palletisation

| Weight Control |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Using Minimum Weight |  | Using Average Weight |  |  |  |  |
| Choose Unit |  |  |  |  |  |  |
| Net | Drained | Net | TNE | T1 | ${ }^{2}$ | Drained |
|  |  | 1000 | 1.5\% | 985 | 970 |  |




## Pack Traceability

Durability date type:
Durability date format:
Pack coding used:
Location of durability date:
Lot/batch code format:

## Inner barcode

Inner barcode number (If sold CASE
ONLY then type N/A)
Number of Digits:

## Outer barcode

Outer barcode number:
Number of Digits:
2D barcode
Standard Packaging
Flash/Promo

## Shelf Life

Shelf life (From Manufacture):

Is it safe to extend shelf life?

What evidence do you have to support this?
Is the product packed in a modified atmosphere?
Is the statement "Packed in a
modified atmosphere" on the product label?
If yes, state the composition of the
gas used e.g. 30\% CO2 / 70\% N2

| Best Before End |
| :--- |
| $\mathrm{mm} / \mathrm{yy}$ |
| Batch Code |
| on bag and case label |
| STO51C001xxxxx (xxxxx = number automatically generated by IT system) |


| 5018095000756 | Barcode type: | EAN-13 |
| :--- | :--- | :--- |
| 1 | Check Digit: | 6 |


| 15018090007535 |
| :--- |
| 12 |

## Barcode type:

Check Digit:

| ITF-14 |
| :--- |
| 5 |

Packaging code
Standard Packaging
Flash/Promo


Shelf Life Validation Data Held On File

How long is it possible to extend life?


## Usage Instructions

Storage instructions:

Looking instructions if anblicable: If delivered chilled or ambient, is product suitable for freezing? Instructions for defrosting: temp / time:
Shelf life after defrost:
Shelf life once opened:
Storage once opened:
Health Mark:
Health Mark Shape:

| Frozen at or below $-18^{\circ} \mathrm{C}$ |
| :--- |
| nere arirostea an norrerreeze |
| n/a |
| Defrost in a chiller between $0^{\circ} \mathrm{C}$ and $4^{\circ} \mathrm{C}$ |
| 5 days |
| - |
| - |
| N/A |
| N/A |
|  |


| Claims  <br> ClaimNo ClaimType | Details |  |
| :--- | :--- | :--- |
|  |  |  |
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Analytical \& Nutritional

| Is this Food Or Drink? | Food |
| :--- | :--- |
| Seving Size $(\mathrm{g} / \mathrm{ml}) ?$ | 100 |
|  |  |

## Nutritional

| Nutrition Information | $\begin{gathered} \text { Per } \\ 100 \mathrm{~g} / 100 \mathrm{ml} \end{gathered}$ | Per Serving | \% Reference <br> Intake (per 100g) | \% Reference <br> Intake (per serving) | Claim in $\pm \mathbf{2 0 \%}$ Tolerance (Riskless claim) | Traffic Light Colour | Method | Frequency |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Energy-kj: | 475.2 | 475.2 | 0 | 5.7 |  |  | Calculated | At Recipe Change |
| Energy-kcal: | 114.3 | 114.3 | 0 | 5.7 |  |  | Calculated | At Recipe Change |
| Fat* | 6.7 | 6.7 | 0 | 9.6 |  |  | calculation | At Recipe Change |
| of which saturates (g)* | 0.6 | 0.6 | 0 | 3.0 | Low Saturated Fat |  | calculation | At Recipe Change |
| Carbohydrate (g)* | 8.8 | 8.8 | 0 | 3.4 |  |  | calculation | At Recipe Change |
| (of which sugars) (g)* | 8.2 | 8.2 | 0 | 9.1 |  |  | calculation | At Recipe Change |
| Fibre (g)* | 4.4 | 4.4 | 0 | 0.0 | High Fibre, Source of Fibre |  | calculation | At Recipe Change |
| Protein (g)* | 2.5 | 2.5 | 0 | 5.0 |  |  | calculation | At Recipe Change |
| Equivalent as salt (g)* | 2 | 2 | 0 | 33.3 |  |  | calculation | At Recipe Change |
| Moisture (g) | 0 | 0 | 0 | 0.0 |  |  |  |  |
| Ash (g) | 0 | 0 | 0 | 0.0 |  |  |  |  |

Total
Fail

| For nutritional information determined by an |
| :---: |
| analysis |



FSA Salt Category

Product FSA Category

Salt Targets:


Chem/Physical Standards

| Test | Target | Reject | Method | Frequency |
| :--- | :--- | :--- | :--- | :--- |
| Lead | <EU MLR | >EU MLR | MS | 1/ year on raw material tomato |
| Cadmium | <EU MLR | >EU MLR | MS |  |
| Pesticide Screener | <EU MLR | >EU MLR | HPLC |  |
| PH |  |  |  |  |


| Piece count/Kg |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- |


| 0 | 0 |  |  | 0 |
| :--- | :--- | :--- | :--- | :--- |
| 0 | 0 | 0 | 0 | 0 |

Micro/Physical Standards



| Process C | ontrols |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| $\begin{aligned} & \text { Process } \\ & \text { Number } \end{aligned}$ | Process Step | Level of | Control Measures (CCP only) | Limits (CCP only) | Monitoring Procedures (CCP only) | Action (when out of control)(CCP only) |
| 1 | Raw material reception | PRP | Put in place specification + supplier assessments |  | Sample testing (annually for pesticides and heavy metals). | Reject material |
| 2 | Water pump | CCP | Chlorination of borehole water. Preventive maintenance on the chlorination equipments \& continous control | As per local regulation. Total chlorine 0.5-50ppm | Concentration of the chlorine verification (frequency defined in ITO015). | If the level of $\mathrm{CL} 2<0.5 \mathrm{~mm}$, stop production. Use water in the second tank (after verification that it conforms). |
| 3 | Weighing | PRP |  |  |  |  |
| 4 | Storage | PRP |  |  | Fresh tomatoes storage: max- 6 day | Sort the lot before washing and tomatoes too ripe are removed. |
| 5 | Sorting | PRP |  |  |  |  |
| 6 | Prewash | PRP |  |  |  |  |
| 7 | Disinfection wash | CCP | Chlorination of water + preventive maintenance Chlorination of water + Contact time | pH: 6-8 <br> Temperature ? $20^{\circ} \mathrm{C}$ <br> Level of total chlorine: 60 ppm. target: 100 ppm. Maximum: 150 ppm . Min Contact time 2 mn | Verification of chlorine concentration \& contact time. (frequency defined in it0016). | IT CLL <bu ppm stop wasning, verity the aosing pump adjust the chlorine, retest chlorine level in water. The product from the last successful check is put on hold to be used for pasteurised tomato products. If 60 ppm $<[C L 2]<80 \mathrm{ppm}$, adjust the chlorine level If $120 \mathrm{ppm}<[\mathrm{CL} 2]<150 \mathrm{ppm}$, reduce the Chlorine, stop washing, empty the tank, adjust water, retest. The lot from last successful check is destroved. |
| 8 | Cutting | PRP |  | Maximum time @ <br> $12^{\circ} \mathrm{C}$ is 6 hours | Recording of entry time in oven. | If $>6$ hours @ $12^{\circ} \mathrm{C}$, the lot is used in pasteurised products. |
| 9 | Sorting \& traying | PRP |  |  |  |  |
| 10 | Orying | QCP | Training of oven operators. Preventive maintenance for oven. | The temp of oven to min $50^{\circ} \mathrm{C}$ i 1 heure after the start of drying. The maximum drying | Visual control\& drving vield verified for each drving crcle. The operator verify | If drying time $>12$ hours, teh maintenance team is |
| 11 | Cooling | QCP |  | within 1 hour (tolerance up to $10^{\circ} \mathrm{C}$ ) | Records of temp at each lot change $\left(\right.$ ? $4^{\circ} \mathrm{C}$, tolerance up to $10^{\circ} \mathrm{C}$ ) | If cooling time $>2$ hours, lot is segregated to be used for pasteurised products. |
| 12 | Sorting | PRP |  |  |  |  |
| 13 | Weighing | PRP |  |  |  |  |
| 14 | storage | PRP |  |  |  |  |
| 15 | Mixing | PRP | Verification natural pH of tomatoes | maxpH 7.4 | Sample of dried tomatoes tested for pH per lot | If $\mathrm{pH}>4.4$, lot is segregated to be used for other type of product |



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## 1. Finished Product Standards - Secondary Packaging


2. Finished Product Standards - Primary Packaging


Date Coding
Description

3. Finished Product Standards - Product



Unacceptable / Red

| 4. Product Physical Parameters |
| :--- |
| Name Unit of measure Target Minimum  <br> Piece count  $140-250$ 140  <br>      |

## The Supplier Warrants:

The supplier warrants that the Product, the Manufacturing premises and Distribution facilities will comply in every respect with the provisions of existing legislation and statutes, of either the United Kingdom or EC origin, and all Regulations, Statutory Instruments, Directives, orders, decisions or any other requirements made thereunder, which relate to, or control the nature, substance, quantity, quality, fitness for purpose, packaging, packing, labelling, sale, offering for sale, use, marking, traceability, constitution, importation, exportation, transportation, possession, dealing, make-up or trade description of such goods.

The supplier is responsible for informing Leathams Ltd of any proposed changes in the specification (eg. formulation, manufacturing procedures or packaging materials etc.). No changes may be made without express written agreement to this effect in the case of Merchant Gourmet/Leathams or Chefs Brigade "Leathams brands". Leathams products' specifications are confidential and should not be sent to a Third Party by the Supplier without Leathams Ltd approval.

The supplier is responsible for ensuring that all products, as far as is reasonably possible, are manufactured in accordance with the specification, where there is a deviation that they inform Leathams Ltd of this in advance of shipping the goods.

The supplier warrants that any documents relating to the goods that are delivered to Leathams Ltd, a Third party Warehouse or Directly to a customer on behalf of Leathams Ltd are valid and that the information contained in the documents is correct.

The product shall be manufactured at all times to the best practice reasonably available in the industry, and where this cannot be achieved this should be highlighted to Leathams Ltd, and in this respect is responsible with keeping upto date with all regulations in force in Europe as it relates to the specific product and in general.

Not to share information contained in this specification with a third party other than that which is stated above as the property of Leathans Ltd, without the knowledge and permission of the supplier.

To advise of specific Leathams Ltd requirements in terms of the end user.

Signed on Behalf of Leathams Ltd:

| Name: | Antonio Filis |
| ---: | :--- |
| Position: | Sr/ Food Technologist |
| Date: | $28 / 09 / 2020$ |

Signature:


