

As product information, ingredients, nutritional guides and dietary or allergy advice may change from time to time, we recommend that you always carefulled seased the product label prior to using or consuming any such products. You should not solely rely upon the information we provide and make your own assessment as for the suitability or otherwise of any alway product.



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

Item Name

Product Information

Leathams Item Code TOM150

SUNBLUSH MARINAT TOMATO IQF X 1KG



Legal Name	SUNBLUSH MARINAT TOMATO IQF X 1KG
Brand	Sunblush

Contact Information

Sub Title	n/a
-	
Item Weight (Unit)	1000

Ready Status Ready To Eat

Supplier Information

Supplier Name	Confidential
Leathams Supplier Code	Confidential
Supplier Product Code	STO51C001/ 30021

Supplier Type	Producer
CC Catablishus aut	

EC Establishment Number	Confidential
Third Party	

Accreditation	une AA
Secondary Supplier	
Information	

Secondary Supplier/Manufactu rer Details		
CC Catabiliah was and		

rer Details	
EC Establishment Number	n/a
Third Party Accreditation	

Ingredients

Ingredient Type	Ingredient	Ingr Weight	Ingr %	Declare Ingr	Quid	Origin	Country Of Origin		Manufacturing Site	Country Of Manufacturing	State Maxim mLife	u Stora _l Tem			MaximumM oisture	Cale	Process Heat Duration	Filling Conditions	Maximum Cooling Time	Microbiologica I positive release	Washing Controls		Status Of Manufacture Area	Supplier Type	Accreditation	Risk Category	Risk Type	Identified Risk	Risk MitigationControls	Evidence
Finished Product	SUNBLUSH MARINATED TOMATOES IQF X 1Kg	1000	100	Yes	No	Morocco	Morroco	Confidential	Confidential	-	Solid 24 mor	ths Frozei		N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	N/A	High care	Producer	BRC AA	Low Risk	To Fix			
Primary Ingredient	Slow Roasted Tomatoes	934.7	93.47	Yes	Yes	Morocco	Morroco	Confidential	Confidential	-	Solid Pre-pre 7 days; post pr 18 mor	Chilled; p: Post-pre	≤4.4	N/A	N/A	N/A	Slow roasted @ >50°C for at least 10 hours	N/A	within 3 hours	No	Min 60ppm, Min 2 minutes	N/A	High care	Producer	BRC AA	Low Risk	To Fix		Purchase from approved suppliers, full traceability, goods inspected at intake	No
Primary Ingredient	Rapeseed Oil	36.3	3.63	Yes	No	Argentina, Australia, Austria, Belgium, Bulgaria, Croatia, Cyprus, Ceche Republic, Denmark, Estonia, Finland, France, Germany, Greece, Hungary, Ireland, Italy, Lithuania, Lumembourg, Malta, Moldova, Netherlands, Poland, Portugal, Romania, Slovakia, Slovenia, Spain, Sweden, Ukraine, United Kingdom	ARGENTIN A	Confidential	Confidential	-	Liquid 12 mor	ths Ambien	t N/A	N/A	max 0.07%	N/A	N/A	N/A	N/A	No	N/A	N/A	GMP	Producer	BRC AA	Low Risk	To Fix	-	Purchase from approved suppliers, full traceability, goods inspected at intake, tamper evident packaging	No
Primary Ingredient	Salt	20.8	2.08	Yes	No	France	France	Confidential	Confidential	-	Powder NA	Ambien	t N/A	N/A	<0.7%	≥ 99.9%	N/A	N/A	N/A	no	N/A	N/A	GMP	Producer	BRC AA	Low Risk	To Fix		Purchase from approved suppliers, full traceability, goods inspected at intake, tamper evident packaging	No
Primary Ingredient	Garlic	5.2	0.52	Yes	No	China	China	Confidential	Confidential	-	Powder 18 mor	ths Ambien	t N/A	N/A	max 12%	N/A	NA	N/A	N/A	Yes	N/A	N/A	GMP	Producer	BRC AA	Low Risk	To Fix		Purchase from approved suppliers, full traceability, goods inspected at intake, tamper evident packaging	No
Primary Ingredient	Oregano	3	0.3	Yes	No	Turkey	Turkey	Confidential	Confidential	-	Powder 18 mon	ths Ambien	t N/A	N/A	max 8%	N/A	Min 70C, Min 2 min	N/A	N/A	Yes	N/A	N/A	GMP	Producer	BRC AA	Low Risk	To Fix		Purchase from approved suppliers, full traceability, goods inspected at intake, tamper evident packaging	No



Food Intolerance

Suitable		Certified	
Name	YesNo	Name	YesNo
Coeliacs	Yes	Halal	No
People who are lactose intolerant	Yes	Kosher	No
People with a nut / seed allergy	Yes		
Vegans	Yes		
Vegetarians (Non-Vegan)	Yes		

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

Food Intolerance

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

This Product is completely free from GM

Food Intolerance

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.				
Phenylalaline	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							
Question	Response						
	no allergens						
	no allergens						
Free from (if applicable)	N/A						

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, Cuandong 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 10mg/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		Soybeans & 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

Sorting													
	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
Prewash	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
Disinfection wash	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
Cutting	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
Sorting & traying	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
Drying	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
Cooling	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
Sorting	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
Additional ques	tion for Nuts,	Peanuts &	Sesame Al	lergens only									
Question											Response		
Do raw material suppliers for your Products produce nut / seed products in their factory / harvesting / handling systems?													
Do raw material supplier	rs for your Products p	oroduce nut / see	ed products in th	eir factory / harvesting / h	nandling syster	ns?						No	
Do raw material supplier	rs for your Products p	oroduce nut / see	ed products in th	eir factory / harvesting / h	nandling syster	ns?						No	
Do raw material supplier	rs for your Products p	oroduce nut / see	ed products in th	eir factory / harvesting / h	nandling system	ns?						No	
Do raw material supplier	rs for your Products p	oroduce nut / see	ed products in th	eir factory / harvesting / h	nandling syster	ns?						No	
Do raw material supplier	rs for your Products p	oroduce nut / see	ed products in th	eir factory / harvesting / h	nandling syster	ns?						No	
Do raw material supplier	rs for your Products p	oroduce nut / see	ed products in th	eir factory / harvesting / h	nandling syster	ns?						No	



Packaging

Package Inner



Package Outer



Finished Label Inner



Finished Label Outer



Packaging

Component	Pack Type	Material	Material		Weight Per Unit	Food Contact Pack	Length	Width	Height	Diam eter	Gauge	Grade		Supplier Accreditation	Country	Tamper Evidence Details	Sealing Type	Sealing	Suitable for Recycling	Percentage Recyclable	Print Method
bag	Primary	PEHD	blue film 70µm	blue transluc	8.5	Yes	240	260			70	Food grade	(Contidential	ISO 9001 ISO 14001	France		Heat seal	NA	No		-
cardboard	Secondary	cardboard	close cardboard	brown	730	No	382	380	228		4200	Not food grade	Confidential	ISO 9001: 2008	Morocco	NO	glue	NA	Yes		-
pallet	Tertiary	wood pallet	wood pallet	brown	30000	No	1200	800	150		NA	Not food grade	Confidential	NA	Various	NO	nails	NA	Yes		

Pack Value, Shelf Life & Palletisation

Logos and environmental claims:

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 Total Weight per case (kg) Total cases per container

8.5
730
30000
108
539.196
12
12.838
12320

Shelf Life Data

Life From Production	730
Lead time (order to delivery)	61
Guaranteed minimum life into Leathams depot:	548
% of life on delivery	75%
If red OR amber must be approved by the supply chain mgr @leathams	

Palletisation

Units per case	12
Cases per layer	6
Layers per pallet	7
Type of Pallet (i.e. CHEP -1000x1200mm, EURO-800x1200mm or other please specify)	EURO-800x1
Method of pallet Wrap & Stabilisation	-
Cases per pallet	
Units per Pallet	
Units per layer	

Container or Pallet Delivery	
Pallets/Transit cases per container	
Container size	

500	Erojoht	or Road	fraight

ransport Temperature (°C)	
ansport remperature (c)	

Pallet Height (m)

Pallet		
20		
Road		

Frozen	а



Packaging

Pack Value, Shelf Life & Palletisation

Weight Control

Using Minimum Weight				
Choose Unit			(
Net	Drained			

Using Average Weight					
Net	TNE	T1	T2	Drained	

985

1.5%

Supply Chain Standards			
Question	Comply Yes/No	When Comply By	Accepted Yes/No
Do you use shelf ready packaging (retail products only)	n/a		
The method of closure shall not compromise food safety by being a foreign body issue, nor shall it obscure any labels including barcodes or outer case labels	Yes		

Question	Comply Yes/No	When Comply By	Accepted Yes/No
The outer case label shall comply with this label	Yes		
The outer case label barcode shall scan, using a calibrated verifier at Grade B or Above or C if direct printed on the case.	Yes		
The outer case labels shall be placed in duplicate one on the short edge and one on the long edge	n/a		
The base shall be covered with a layer of cardboard	Yes		
The pallet shall contain a pallet label stating the products on the pallet	Yes		
The pallet shall not contain mixed durability dates or if it does there shall be a pallet label indicating the durability dates present	Yes		
The goods shall not protrude over the edges of the pallet.	Yes		
The pallet shall be wrapped with where possible coloured shrink wrap	n/a		

The pallet corners shall be protected with pallet uprights	n/a	
The vehicle shall be delivered by a vehicle which is of a food grade and which is clean and free from debris	Yes	
If the delivery is temperature controlled the goods can be supplied with a temperature printout history on demand	Yes	
Tranporters shall be audited as to their suitability	Yes	



Labelling Information

Pack Traceability			
Durability date type:	Best Before End		
Durability date format:	mm/yy		
Pack coding used:	Batch Code		
Location of durability date:	on bag and case label		
Lot/batch code format:		r automatically generated by IT syste	em)
200, 2000, 3000, 3000, 300	,	, , , , , , , , , , , , , , , , ,	,
Inner barcode			
Inner barcode number (If sold CASE	5018095000756	Barcode type:	EAN-13
ONLY then type N/A)	3018093000736	Barcode type.	EAIN-13
Number of Digits:	1	Check Digit:	6
Outer barcode			
Outer barcode number:	15018090007535	Barcode type:	ITF-14
Number of Digits:	12	Check Digit:	5
_		-	
2D barcode		Packaging code	
Standard Packaging	N/A	Standard Packaging	-
Flash/Promo	N/A	Flash/Promo	-
Shelf Life			
	720	Shelf Life Validation Data Held	Yes
Shelf life (From Manufacture):	730	On File	res
Is it safe to extend shelf life?	No	How long is it possible to	
		extend life?	
			N/A
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			
	1		
<u>Usage Instructions</u>			
Storage instructions:	Frozen at or below -18°C		
Storage manacions.			
Cooking instructions it applicable:	Unce detrosted do not retreeze		
If delivered chilled or ambient, is	n/a		
product suitable for freezing?	11/ a		
Instructions for defrosting: temp /	Defrost in a chiller between 0°C and 4°C		
time:			
Shelf life after defrost:	5 days		
Shelf life once opened:	-		
Storage once opened:	-		
Health Mark:	N/A		
Health Mark Shape:	N/A		

<u>Claims</u> ClaimNo	<u>Claims</u>			
ClaimNo	ClaimType	Details		



Analytical & Nutritional

Is this Food Or Drink? Food

Seving Size (g/ml)? 100

Nutritional

Nutrition Information	Per 100g/100ml	Per Serving	% Reference Intake (per 100g)	% Reference Intake (per serving)	Claim in ±20% 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				

Label claims declaration	
Number of portion/serving per pack: (if applicable)	

For nutritional information determined	by ar
analysis	

Name of the laboratory used:

Lab accreditation: COFRAC

Accreditation Date 04/06/2021

FSA Salt Category						
roduct FSA Category:						
alt Targets:						

Chem/Physical Standards

Test		Reject	Method	Frequency
	< EU MLR			1/ year on raw material tomato
Cadmium	< EU MLR	> EU MLR	MS	1/ year on raw material tomato
Pesticide Screener	< EU MLR	> EU MLR	HPLC	3/ year on raw material tomato
Нα	<4.2	>4.4	pH meter	per batch
Colour		color defects > 5%	Visual Assessment	per production day

Piece count /Kg	140-250	<140 or >250	Physical Count	per production day
EVM	≤ 1 piece/Kg	> 1 piece/Kg	Manual Sorting	per production day
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0

()	0	0	0	0
		0	0	0	0

Micro/Physical Standards

Test	Unit	Target	Reject	Method	Frequency
Aerobic Total Viable Count cfu/g	-	<100 000	>1 000 000	ISO 4833-1 or equivalent	Per batch
E. Coli cfu/g	-	<10	?10	NF ISO 16649-2 or equivalent	Per batch
Enterobacteriaceae cfu/g	-	≤ 100	>1000	NF V08-054 or equivalent	Per batch
Listeria Monocytogenes cfu/g (if detection on Listeria Spp)	-	Absent in 25g	Present	AES 10/03-09/00 or equivalent	Monthly
Listeria Spp cfu/g	-	Absent in 25g	Present	AES 10/03-09/00 or equivalent	Per batch
Yeast and Moulds cfu/g	-	1000	>5000	NF V 08-059 or equivalent	Per batch

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		-				
-		-	-	-	-	-
		-				•
-	_	-	-	-	-	-
- 1-		-	-	-	-	-



Process C	ocess Controls									
Process Number	Process Step	Level of Control	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 IT0015).	If the level of CL2<0.5mm, stop production. Use water in the second tank (after verification that it conforms).				
3	Weighing	PRP								
4	Storage	PRP			Fresh tomatoes storage: max -6 days	Sort the lot before washing and tomatoes too ripe are removed.				
5	Sorting	PRP								
6	Prewash	PRP		pH: 6-8		IT CLZ <60 ppm stop washing, verify the dosing pump, adjust the chlorine, retest chlorine level in water. The product from the last successful check is put on hold				
7	Disinfection wash	ССР	Chlorination of water + preventive maintenance Chlorination of water + Contact time	Temperature ? 20°C 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).	to be used for pasteurised tomato products. If 60 ppm < [CL2] < 80 ppm, adjust the chlorine level. If 120 ppm < [CL2] < 150 ppm, reduce the Chlorine, stop washing, empty the tank, adjust water, retest. The lot from last successful check is destroyed.				
8	Cutting	PRP		Maximum time @ 12°C is 6 hours	Recording of entry time in oven.	If >6 hours @ 12°C, the lot is used in pasteurised products.				
9	Sorting & traying Drying	PRP	Training of oven operators. Preventive maintenance for oven.	The temp of oven to min 50°C in 1 heure after the start of drying. The maximum drying	Visual control & drains yield werified for each drains orde. The operator verifi-	If draing time >12 hours, tab maintenance team is				
	Cooling	QCP	The state of the s	< 4°C within 1 hour (tolerance up to 10°C)	Records of temp at each lot change (? 4°C, tolerance up to 10°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	max pH ? 4.4	Sample of dried tomatoes tested for pH per lot	If pH > 4.4, lot is segregated to be used for other type of product				

16	Freezing		Temperature < -25°C 72 hours between end of drying to packing	Record waiting time between end of drying & packing for each lot.	If freezing time >2 hours, lot is segregated to be used for other type of products.
17	Sorting	PRP			
18	Packing	PRP			
19	Weighing & sealing	PRP			
20	Metal detector	ССР	3 test pieces: 4mm SS, 2.5mm Fe & 3mm non-Fe		Stop production, calibrate the metal detector. Re-test all the packs from last sucessful check before restarting.
21	Cartoning & labelling	PRP			
22	Palletising & storage	PRP			
23	Despatch	PRP			
Process Q	uestions				
Question Does the principle material come from the same farm/location?			Answer 2 suppliers		
	pre material come from the same family is	cation?			
Is the farm(s) t		edited to any farm insurance schemes, if yes, please specify.		Global GAP, BRC	
	hat produce the principle ingredient accr			Global GAP, BRC pH <= 4.4	
Other than Cho	hat produce the principle ingredient accr enical and/or Thermal processing are the	edited to any farm insurance schemes, if yes, please specify.			

What reduction in microbial load is achieved by the dip /wash process outlined above? N.B. please give results in log reductions	1 log reduction
What are the residue levels after washing with the above solution?	N/A
Please provide all times and temperatures during each stage of processing. These should include all pasteurisation/heating times and temperatures, and cooling times and temperatures. State the time taken to reach the core temperature and how long the prod	cool down to <5°C within 2 hours.
Controlling factors for psychrotrophic clostridium botulinum. If your product is vacuum packed (VP) or modified atmosphere (MAP) and has a shelf life of greater than 10 days the product must achieve at least one of the following factors throughout the oo	Frozen down to <-18°C
Please state freezing times, temperatures and whether this is an IQF process.	IQF process: 4°C then -18°C (within 72 hours)
For non heat treated mixes containing fresh vegetables, spices or herbs with a product shelf life of greater than 14 days, the fresh product needs to be acidified to a pH below 4. Please confirm if this is the case.	
Please provide details of Salmonella and Bacillus cereus control on any spices used?	
What are the conditions of storage during processing?	
f the sauce is classed as "hot fill", minimum product temperature at the point of fill must be 85oC with the exception of products of pH< 3.7 where >70 oC is required.	

For chilled, non heat treated sauces, what Salmonella controls are in place?	
Please, give details about C. botulinum controls on raw materials.	
For pH controlled mixes, please provide pH profile of the product through all stages of the manufacturing process.	
Please state the final pH, water activity and salt levels within the finished product.	





1. Finished Product Standards - Secondary Packaging

	Acceptable / Green	Unacceptable / Red
Outer Case/SRP Image	THE PARTY OF THE P	

Outer Case/SRP Description

Unacceptable / Red

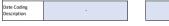
2. Finished Product Standards - Primary Packaging



Primary Packaging Image Primary Packaging Description

> Unacceptable / Red Acceptable / Green

Date Coding
Description



3. Finished Product Standards - Product

Product Weight	0
Appearance	Wedges of tomato, marinated with oil, oregano (visible) and garlic (granules also visible)Colour: re
Flavour	Tomato, oregano and garlic predominant flavours. Salty but still pleasant

3.1Product Image (all packaging removed)
Acceptable / Green



Acceptable / Green



Acceptable / Green

Marinated Tomato IQF x 1KG Subtlibution to the substitution of the substi BEST BEROOFE EIG. MITN/AB
Frecing date: ji/mm/AB
Bauch stroscontonee
Weight: 1 kg (-)

Unacceptable / Red

Aroma Tomato, oregano and garlic

Texture pieces of loose skins with very soft flesh, no resistance, signs of over ripe fruit: = 5%

Unacceptable / Red

4. Product Physical Parameters				
Name	Unit of measure	Target	Minimum	Maximum
Piece count		140 - 250	140	250

Leathams

Warranty

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:

	Antonio Filis		
Position:	Sr/ Food Technologist	Signature:	A Co.
Date:	28/09/2020		atile