





PRODUCT NAME	Salted Flavour Soya, Potato, Black Bean and Green Pea Snacks
LEGAL NAME	Salted Flavour Soya, Potato, Black Bean and Green Pea Snacks



RECIPE					
Ingredient Name	% (Compound)	% (Finished Product)			
1. Soya Pieces	31.54	-			
1.1 Soya Flour	-	18.10396			
1.2 Tapioca Starch	-	13.2468			
1.3 Salt	-	0.18924			
2. Potato Pieces	20.75	-			
2.1 Potato	-	16.185			
2.2 Rice Flour	-	4.3575			
2.3 Calcium Chloride (E509) *Processing aid – does not need to be declared*	-	0.083			
2.4 Salt	-	0.083			
2.5 Monoglycerides *Processing aid – does not need to be declared*	-	0.0415			
3. Black Bean Pieces	20.75	-			
3.1 Black Bean Powder	-	9.7525			
3.2 Rice Flour	-	8.3			
3.3 Tapioca Starch	-	2.6145			
3.4 Salt	-	0.083			
4. Sunflower Oil	-	12			
5. Green Split Peas	-	9.96			
6. Salted Flavouring	5	-			
6.1 Rice Flour	-	2.375			
6.2 Maltodextrin	-	1.5			
6.3 Salt	-	1.0			
6.4 Anti-Caking Agent: Calcium Phosphate (E341), Silicon Dioxide (E551) *Processing aid – does not need to be declared*	-	0.07525			
6.5 Sunflower Oil	-	0.04975			
7. Sunflower Lecithin*Processing aid – does not need to be declared*	0.00006	-			
TOTALS		100.0%			



	FOOD ADDITIVES					
E no.	Name	In which Ingredient	Function in Ingredient	Function in final product		
E341	Calcium Phosphate	Salted Flavouring	Anti-Caking Agent	None		
E551	Silicon Dioxide	Salted Flavouring	Anti-Caking Agent	None		
E509	Calcium Chloride	Potato Pieces	Reduces Acrylamide	Reduces Acrylamide		

INGREDIENT DECLARATION

Soya Flour (18%), Potato (16%), Tapioca Starch, Rice Flour, Sunflower Oil, Green Split Peas (10%), Black Bean Powder (10%), Maltodextrin, Salt.

ALLERGEN STATEMENT ON PACK

For allergens, see ingredients in **bold**

Made in a factory that handles Milk

PALM OIL		
Is palm oil from a RSPO producer member?	N/A	
Is palm oil linked to a Green Palm certificate?	N/A	
Is palm oil from a RSPO mass balance system?	N/A	
Is palm oil from a RSPO segregated system?	N/A	
Is palm oil from a RSPO IP system?	N/A	
Is palm oil from a separately approved system?	N/A	



GENETICALLY MODIFIED ORGANISMS					
	YES	NO	COMMENTS		
Does the material contain any genetically modified material		Х			
Is the product or any of its ingredients significantly changed as a consequence of use of genetic modification		Х			
Is the product or any of its ingredients produced from, but not containing, any genetically modified material?		X			
Have genetically modified organisms been used as processing aids or additives to produce processing aids or additives used in connection with the production of the food or any of its ingredients		х			



FOOD INTOLERANCE DATA

- **1. DOES THIS PRODUCT CONTAIN** (please also include any allergens contained in any flavourings, additives, carriers & processing aids)
- **2. DETAILS OF CONTROL IN PLACE** if the allergens listed are used in the same manufacturing area and there is a specific identifiable route of contamination that could result in traces of the allergen in product that does not carry an allergen statement. Please detail in column 2 and attached relevant documentation.

Consider type & effectiveness of the existing controls/allergen procedures/ability to detect/process control checks/validation & monitoring of cleaning process/incident history/product complexity etc. ...

- **3. IDENTIFY ALL POSSIBLE ROUTES** of cross contamination, i.e. people, equipment, product (powder/liquid), reworking, cleaning etc. and attached all relevant supporting documentation
- **4. DO YOU HANDLE THE LISTED ALLERGENS ON SITE** Do you have a detailed risk assessment/matrix/material flow that illustrates people, material and storages controls? Please attach all supporting relevant documentation.

	1 – Does the product contain	2 – Controls in place	3 – Have all possible contamination	4 – Does the site handle
			routes been identified	
ALLERGENS	YES /NO	YES/NO	YES/NO	YES/NO
REGULATION (EU) No 1169/2011 (FIR)	NO	V/56	VEC	NO
Cereals containing gluten, namely: wheat, rye, barley, oats, spelt, kamut or their hybridised strains	NO	YES	YES	NO
Crustacea (e.g. prawn, lobster, crayfish)	NO	YES	YES	NO
Egg and Egg Derivatives	NO	YES	YES	NO
Fish:	NO	YES	YES	NO
Peanut and Peanut Derivatives	NO	YES	YES	NO
Soya and Soya Derivatives	YES	YES	YES	YES
Milk (any source)	NO	YES	YES	YES
Celery, Celery derivatives and Celeriac	NO	YES	YES	NO
Molluscs and their derivatives	NO	YES	YES	NO
Mustard and Mustard derivatives	NO	YES	YES	YES
Sesame and Sesame derivatives	NO	YES	YES	NO
Nuts, namely: almonds (Amygdalus communis L.), hazelnuts (Corylus avellana), walnuts (Juglans regia), cashews (Anacardium occidentale), pecan nuts (Carya illinoinensis, (Wangenh.) K. Koch), Brazil nuts (Bertholletia excelsa), pistachio nuts (Pistacia vera), macadamia or Queensland nuts (Macadamia ternifolia), and products thereof	NO	YES	YES	NO
Sulphites >10ppm	NO	YES	YES	YES
Lupin	NO	YES	YES	NO
ADDITIVES / CARRIERS (Food Labelling Regulations 1984 S.I. No.1305 Schedule 4)				
Aspartame	NO	-	-	-
Benzoates	NO	-	-	-
BHA / BHT	NO	-	-	-
Caffeine	NO	-	-	-
Coconut	NO	-	-	-
Colourings – All (natural, artificial, nature identical etc.)	NO	-	-	-
Fruit & Fruit Derivatives	NO	-	-	-



Flavourings – All (natural, artificial etc.)	NO	-	-	-
Garlic	NO	-	-	-
Histamines	NO	-	-	-
Honey	NO	-	-	-
Hydrogenated Fat	NO	ı	-	-
Hydrolysed vegetable protein	NO	ı	-	-
Liquorice / glycyrrhizinic acid	NO	ı	-	-
Maize	NO	ı	-	-
Monosodium glutamate	NO	-	-	-
Natural rubber latex	NO	ı	-	-
Pine nuts / kernels	NO	-	-	-
Potassium chloride	NO	-	-	-
All Preservatives	NO	-	-	-
Artificial Preservatives	NO	ı	-	-
Yeast	NO	ı	-	-

	YES	NO	COMMENTS
SUITABLE FOR OVO-LACTO VEGETARIANS	X		
Free from all animal products and animal by-products e.g.			
animal rennet in cheese, with the exception of eggs, milk			
and milk products and honey.			
Also free from all products or by-products of the fishing			
industry and from vegetable matter which has been			
modified by genes of animal origin genes where present in			
the final product.			
SUITABLE FOR VEGANS	X		
Free from all animal products and by-products including			
eggs, milk and milk products and honey.			
Also free from all products of the fishing industry and from			
vegetable matter which has been modified by genes of			
animal origin where present in the final product.			
SUITABLE FOR KOSHER	Х		
SUITABLE FOR HALAL		Х	
Certified as Organic?		Х	



				SAFETY		
Ingredient name	'State' e.g.	Storage Temp.	Is the material sieved	Maximum pH /	Maximum Aw /	Status of manufacturing area e.g. GMP,
	liquid, solid,		or filtered? What	minimum acidity	maximum moisture	Segregated GMP, High Care or High Risk,
	dry powder		size sieve / filter?			Ambient High Care or Low Risk
1.Soya, Potato,	Solid	Ambient 15-	N/A	N/A	<5	Low Risk – Ambient
Black Bean &		25 oC				
Green Pea Base						
2.Sunflower Oil	Liquid	Ambient 15-	1mm	N/A	N/A	Low Risk – Ambient
		25 oC				
3.Salted	Powder	Ambient 15-	2mm	N/A	<5	Low Risk – Ambient
Flavouring		25 oC				
4.Sunflower	Liquid	Ambient 15-	N/A	N/A	N/A	Low Risk – Ambient
Lecithin		40 oC				



ORGANOLEPTIC EVALUATION				
Appearance	Mottled golden, ivory, dark grey/black and green base with an off white colour from the flavour. Chip has an uneven surface / bumpy appearance / lipped edge.			
Colour	Mottled golden, ivory, dark grey/black and green base with an off white colour from the flavour.			
Texture	Crisp base with a smooth texture to eat.			
Aroma	Salted aroma with back notes of cooked soy.			
Flavour	Salted flavour with back notes of soy, potato, black bean and green pea.			

QUALITY ASSURANCE ANALYSIS							
State all checks / tests carried out at intake and during the production of this raw material							
Test	Specifications & tolerance	Frequency	Method				
Average Weight Checks	Packers legislation (T1 only guidelines)	Hourly checks calibrated scales vs checkweigher	Packs checked across checkweigher and over a calibrated scale.				
Glass / hard plastic checks	All food contact plastic is food grade with a certificate of conformance	Checks based on risk. High risk daily / low risk monthly.	Audits completed by the QA team				
Wood controls	No wood permitted in open product areas	Pallet inspection on delivery and monitoring through use.	As required.				
Metal detection (CCP)	Throat metal detectors calibrated 6 monthly validated by and then verified with 1.2mm FE, 1.5mm NFE, 2.0mm SS 20mm SS.	Metal detection checks are carried out hourly.	Test pieces are passed through the throat detector while the line is stopped.				
Sieving Controls (CCP)	Ingredients sieved for the flavour and oil. 2mm sieve used for the flavour and 1mm for oil.	The shift manager will ensure the oil filter is in place at the start of each production run, it will be checked for any damage and that it is free from debris. The flavour sieve must be checked for any damage or debris at the start of each production run.	Each bag opened with powdered flavours and sieved. Oil is sieved at the start of the production run.				



SHELF LIFE AND STORAGE CONDITIONS				
Total shelf life	12 months			
Storage Instructions	Store in a cool dry place			
Storage conditions for opened pack – Temp Min' & Max'	Ambient			
Storage conditions for Sealed Pack – Temp Min' & Max'	Ambient			



MICROBIOLOGICAL ANALYSIS						
Test	Specification	Method used	Frequency of testing			
	Limit / Target					
Entero's	<10 cfu/g	UKAS accredited lab	Every batch			
E.coli	<10 cfu/g	UKAS accredited lab	Every batch			
Salmonella	Not Detected in 25g	UKAS accredited lab	Every batch			
S. aureus	<20 cfu/g	UKAS accredited lab	Every batch			
LABORATORY DETAILS						
Internal or external	External					
laboratory used?						
If external state which	Eurofins and Intertek					
laboratory						
Accreditation status of	UKAS accredited					
laboratory						



PRODUCT AUTHENTICITY							
Has the manufacturing site undertaken a threat analysis risk assessment for the manufacturing site, ingredients, deliveries, personnel and supply chain.		YES					
			NUTRITIONAL INFORMATION	ON			
Nutrient	Per 100g	Per 23g (Single Serve bag)	Per 21g (85g Sharing Bag)	Frequency of testing			
Energy (kJ)	1813kJ	417kJ	381kJ	Annually			
Energy (kcal)	431kcal	99kcal	91kcal	Annually			
Fat (g)	12.8g	2.9g	2.7g	Annually			
Saturates (g)	1.4g	0.3g	0.3g	Annually			
Carbohydrates (g)	59.8g	13.8g	12.6g	Annually			
Sugars (g)	2.0g	0.5g	0.4g	Annually			
Fibre (AOAC) (g)	7.5g	1.7g	1.6g	Annually			
Protein (g)	15.4g	3.6g	3.2g	Annually			
Salt (g)	1.37g	0.32g	0.29g	Annually			

Note: The information stated above has been produced based on theoretical values provided by raw material suppliers. Every effort is made to ensure that the details are correct at the time of publication.

CLAIMS			
Gluten Free			
Suitable for Vegans			
High in Fibre			
Low in Saturated Fat			
Source of Protein			
No artificial colours or flavours			



PACKAGING INFORMATION				
FOOD CONTACT PACKAGING				
Unit size	23g/85g			
Material	20 OPP / 20 OPP Laminated Metalised Film (migration and			
	food contact suitability in place).			
Dimensions	23g – 323mm x 180mm			
	85g – 383mm x 280mm			
Type of seal	Heat sealed			
Attach a copy of the label or trace code if applicable.	№ 23/08/2020 № (3) 19235 E			
SECONDARY PACKAGING				
Material	Cardboard			
Dimensions (External)	23g case – 400mm (L) x 300mm (W) x 145mm (D)			
	85g case – 250mm (L) x 298mm (W) x 208mm (D)			
Type of seal	Clear tape			
How many inners per outer?	24 x 23g			
	8 x 85g			
How many cases per pallet?	23g – 90			
	85g – 112 (UK)			
TDACEADILITY / DAT	85g – 60 (Euro) CH CODING FORMAT			
TRACEADILITY DAT	CH CODING FORIVIAT			
Product Name	Salted Flavour Soya, Potato, Black Bean & Green Pea Snacks			
Batch / traceability code	EXAMPLE –			
	01:21 23/08/2020 (3) 19235 E			
	Time of Production / BB Date (12 Months) / Line Number /			
	Sequence			