

| | Green Valley Dairy Specification | Health Mark: GB GO 007 | | | |
|--|----------------------------------|--------------------------------------|--|--|--|
| Finished Product Description: Set Sour Cream | | | | | |
| BRCGS Food Safety Accredited | | | | | |
| | Spec Ref: FGS00163 | Specification Issue Date: 06/03/2023 | | | |
| | Issue No:003 | Review Due: 05/03/2026 | | | |
| | | | | | |

Thomas RECEIVED

Finished Product Specification

| | | Ridley Thomas Ridley QC Dept. | |
|------------------|--|---|--|
| Product Name: | Set Sour Cream | The food information supplied by Thomas Ridley Foodservice has been provided | |
| Pack Size: | See Pack Description | by the respective product manufacturer. Whilst we use reasonable endeavours to check this information and ensure its accuracy, we do not give any warranty (whether express or implied), guarantee or representation that it is true, accurate or complete in any respect. | |
| Manufactured by: | Meadow, Station Lane, Holme on Spalding Moor, York, East Riding of Yorkshire. Y043 4AN | | |

Contact Information

| Position | Name | Telephone | E-Mail |
|-------------------|----------------------|--------------|--|
| Technical Manager | Helen Hird | 01430 862387 | h.hird@meadowfoods.co.uk |
| Technical Contact | HOSM Technical | 01430 860377 | grouptechnicalservices@meadowfoods.co.uk |
| Emergency Contact | Customer Services | 07818 552526 | service@meadowfoods.co.uk |

Product Codes

| Product Code | Pack Description | |
|--------------|---------------------------|--|
| GVS 201 | Set Sour Cream 2kg Tub | |
| GVS 502 | Set Sour Cream 5kg Bucket | |

Product Description

Whole milk is separated, and the resulting skim & cream pasteurised and stored. The skim and cream are mixed with dry ingredients. This is pasteurised, homogenised, and cooled into storage tank for culture addition and blending. This cultured blend is packed and stored in warm room before transferring into chilled storage prior to despatch.

Ingredient Declaration Recipe 23

(Listed in descending order by weight)

| Ingredients | Description | % | Supplier | Country of Manufacturer | Country of Origin |
|--------------------------|--|-------|--|----------------------------|---|
| Skimmed Milk | Bovine whole milk | 53.36 | Sourced from UK | UK | UK |
| Cream | Bovine whole milk | 44.62 | Sourced from UK | UK | UK |
| Milk Solids | Milk Protein Concentrate or Milk Protein Powder | 0.65 | Meadow Foods Chester, Tate & Lyle | UK | UK France, Belgium, Netherlands, Germany, Ireland, Norway, New Zealand, Australia, USA, Austria, Bulgaria, Croatia, Cyprus, Czech Republic, Denmark, Estonia, Finland, Greece, Hungary, Ireland, Italy, Latvia, Lithuania, Luxembourg, Malta, Poland, Portugal, Romania, Slovakia, Slovenia, Spain, Sweden Switzerland. |
| Modified Starch E1442 | Modified Starch | 1.25 | Tate & Lyle | Germany | Germany |

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| Potassium | Potassium | 0.1 | IMCD or | China | China |
|--------------|-------------|------|------------|---------|-------------------------------|
| Sorbate E202 | Sorbate | | Kent Foods | | |
| Culture | Lactococcus | 0.02 | CHR Hansen | Denmark | Denmark, France, Germany, USA |
| | Bacteria | | | | |
| | | | | | |

Allergens /Additives

| Free From | Yes/No | Comments |
|---|--------|------------|
| Peanuts and derivatives | Yes | |
| Nuts and derivatives | Yes | |
| Cereals Containing Gluten | Yes | |
| Crustaceans | Yes | |
| Molluscs | Yes | |
| Eggs | Yes | |
| Fish | Yes | |
| Soybeans | Yes | |
| Milk | No | Cows' milk |
| Celery | Yes | |
| Mustard | Yes | |
| Sesame | Yes | |
| Lupin | Yes | |
| Sulphur Dioxide >10ppm | Yes | |
| Azo dyes | Yes | |
| Artificial flavourings | Yes | |
| Benzoate (>1ppm) | Yes | |
| BHA /BHT (>1ppm) | Yes | |
| Monosodium glutamate | Yes | |
| Added Sugar | Yes | |
| Added Salt | Yes | |
| Genetically modified material | Yes | |
| Material produced from genetically modified | Yes | |
| organisms | res | |
| Seeds (sesame, sunflower, or cotton seeds) | Yes | |
| Derivatives of sesame, sunflower, or cotton seeds | Yes | |
| Seafood | Yes | |

Dietary Information and Intolerance

| Suitable For | Yes/No | Comments | |
|------------------------------------|--------|------------------|--|
| Suitable for Ovo-Lacto Vegetarians | Yes | | |
| Suitable for Vegans | No | Contains milk | |
| Kosher | No | | |
| Halal | Yes | Not Certificated | |
| Coeliacs | Yes | | |
| Diabetics | Yes | | |

GMO

Green Valley Dairies – products do not contain any genetic modification or the inclusion of genetically modified materials.

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Nutritional Information

Typical Values (per 100g)

| Parameter | Value | Source |
|------------------------|----------|------------------------|
| Energy KJoules | 824 KJ | Analysis / Calculation |
| Energy Kcals | 199 Kcal | |
| Protein (g) | 3.0 g | |
| Fat Total (g) | 18.5 g | |
| - Saturated | 11.7 g | |
| - Monounsaturated | 5.4 g | |
| - Polyunsaturated | 0.5 g | |
| - Trans | 0.0 g | |
| Carbohydrate Total (g) | 5.2 g | |
| - Starch | 1.2 g | |
| - Sugar | 4.0 g | |
| Fibre (g) | 0.0 g | |
| Salt (g) | 0.09 g | |

Packaging

Primary

2.4lt Square Salad Tub

White polypropylene food grade tub with tamper evident sealed lid. 181.2 x 181.2 x 97.7 weight 100g



5kg White Bucket

White polypropylene co-polymer food grade bucket with plastic handle. 225 x 193.8 x 187 weight 202g **Palletisation** – 20 buckets per layer 5 layers high total of 100 Buckets per pallet. 500kgs per pallet.



Secondary

3 x 2kg Tray – Cardboard 530 x 175 x 70mm. weight 156g Palletisation – 3 x tubs placed in an open top cardboard tray. 10 trays to a layer. 10 layers high. A total of 300tubs per pallet, 600kgs per pallet.

Tertiary / Transit

Pallet – Wooden standard pallet 1200 x 1000 x 162mm. weight 28kgPallet wrap weight 350g

Cardboard layer pad between pallet and bottom layer. 1200 x 1000 weight 403g

All packaging materials in direct contact with the product conform to UK/EC Materials and Articles in Contact with Food Legislation.

Should any product be opened / damaged or appear tampered with do not use and inform Meadow Foods immediately.

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Analytical Requirements

Physical and Chemical Analysis

| Test | Specification | Parameters | Standard Method | Frequency |
|----------------------|--|--------------|-----------------|-----------|
| Visual Appearance | Thick Smooth white set cream | Satisfactory | Sight | Daily |
| Organoleptic | Typical for a soft cheese and be free from off flavours and off odours | Satisfactory | Taste | Daily |
| Moisture 73.9% | | 72.0 – 74.0% | NIR | Daily |
| Total Solids 26.9% | | 26.0 - 28.0% | NIR | Daily |
| Butterfat | 18.5% | 18.0 - 20.0% | NIR | Daily |
| рН | <4.5 | 4.2 - 4.8 | Meter | Daily |
| Temperature | <5°C | 2 – 7°c | Meter | Daily |

Microbiological Analysis

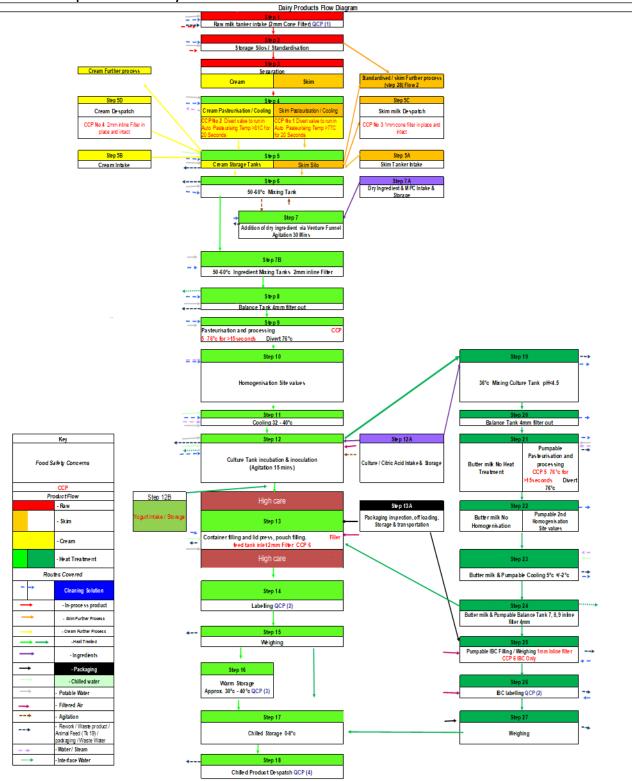
| Organism | Target | Reject | Standard Method | Frequency of Test |
|--------------------------------|-------------|--------------|------------------------------|----------------------|
| Enterobacteriaceae | <100 cfu/g | >100 cfu/g | BS ISO 21528- 2:2017 | Daily |
| Coagulase +ve Staphylococci | <20 cfu/g | ≥20 cfu/g | BS EN ISO 6888:part1:1999 | Daily |
| Listeria | Absent /25g | Present /25g | EN ISO 11290-1 | Daily |
| E. coli | <10 cfu/g | >10 cfu/g | ISO 16649-3:2015 | Monthly |
| Salmonella | Absent /25g | Present /25g | EN ISO 6579 | Monthly |
| Clostridium Perfringens | <10 cfu/g | >10 cfu/g | BS ISO 7937 | Monthly |
| Pseudomonas | <20 cfu/g | >20 cfu/g | BS ISO 13720 | Monthly |
| Bacillus | <20 cfu/g | >20 cfu/g | BS ISO 7932 | Monthly |
| Yeasts | <100 cfu/g | >100 cfu/g | BS ISO 21527- 1:2008 | Monthly |
| Moulds | <100 cfu/g | >100 cfu/g | BS ISO 21527- 1:2008 | Monthly |

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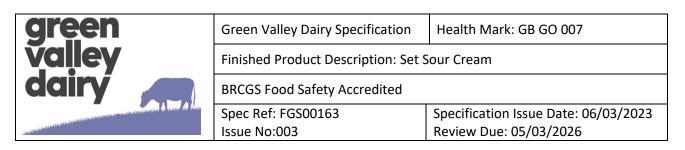


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Process Description and Pathway



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Organoleptic Parameters

| Appearance/Colour: Thick Smooth creamy white firm cream | | | | |
|---|--|--|--|--|
| Odour: Typical for a soft cheese and be free from off odours | | | | |
| Flavour: | Typical for a soft cheese and be free from off flavours | | | |
| Texture: | Thick Smooth white creamy liquid Spreadable but with a firm body | | | |

Photo Standards

| Accept | Reject |
|--------|--------|
| | |

Coding Format Used

| Outer Carton Label | Pallecon / Pallet Photograph Label |
|--|---|
| | Image: Set Sound Cream - 293 Tab Criscol Ampres Mit Product: Set Sound Cream - 293 Tab Criscol Ampres Mit Product: Set Sound Cream - 293 Tab Criscol Ampres Mit Product: Set Sound Cream - 293 Tab Criscol Ampres Mit Note: 105 Note: Description: 2050702 Note: Note: 106 Note: Description: 2050702 Note: |
| Unit Label Each bucket shall be marked in such a way that identifies as minimum: | Container Label Each pallet will have a label on the top and side of the pallet identifying |
| i) Company Logo ii) Product iii) Storage requirements iv) Ingredients v) Produced by vi) Use by Date vii) Nutritional Data viii) Quantity ix) Allergen Statement x) Health Mark | i) Producer ii) Product iii) Container Number iv) Number of units v) Use By Date vi) Production Run Number vii) Date of Manufacture viii) Quantity ix) Health Mark x) Allergen Statement |

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Delivery Paperwork

Despatch notes will accompany the delivery and a certificate of analysis containing an average result of analysis on samples taken during the packing run and nutritional values will be e-mailed.

Shelf Life and Storage Conditions

| Container Type | Maximum Life from Date of Manufacture | Minimum Life on Delivery | Once Opened | Freezing Suitability / Instructions | Delivery / Transport |
|----------------|---|-----------------------------|-------------------|--|-------------------------|
| 2kg Tub | 63 days | 28 days | use within 5 days | NA | Target <5°C, |
| | | | | | maximum 7°C |
| 5kg Bucket | 63 days | 28 days | use within 5 days | NA | Target <5°C, |
| | | | | | maximum 7°C |

Quality Assurance

| | BRCGS Food Safety Standard | | | |
|---|----------------------------|--|--|--|
| Site Accreditations | ISO 14001 | | | |
| | ISO 45001 | | | |
| The product, its manufacture, storage, and delivery together with the raw materials and packaging used will | | | | |
| entirely conform to the requirements of UK and EU legislation in force at the time of production and in | | | | |
| accordance with accepted standards of good manufacturing practice. | | | | |

Traceability

Full traceability records are maintained through site records covering raw materials, processing and delivery to customer.

All relevant analytical, quality food safety and process control records are held and maintained for a minimum of three years from the date of manufacture. These records will be made available to representatives of the customer upon request.

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Obligations upon the Part of the Supplier

Meadow Foods comply with all relevant United Kingdom legislation and relevant legal and food safety criteria. Terms and Conditions can be found <u>https://meadowfoods.co.uk/legal-information/</u>.

| For and on Behalf of Meadow Foods | | | |
|-----------------------------------|-------------------|--|--|
| Name: | Helen Hird | | |
| Position Held: | Technical Manager | | |
| Signature: | +BChind. | | |
| Date: | 06/03/2023 | | |
| For and on Behalf of the Customer | | | |
| Name: | | | |
| Position Held: | | | |
| Signature: | | | |
| Date: | | | |
| Receiving Company: | | | |

Please return signed copy of this specification to <u>grouptechnicalservices@meadowfoods.co.uk</u> If not returned within 1 week of receipt acceptance will be assumed.

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