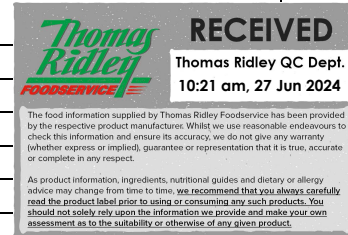


| | | | |
|---|--------------------------------------|---|------------------------|
|  | FISH PURCHASING SPECIFICATION | Version No: 1 | Issue Date: 03.01.2023 |
| | | Product Name: Vac packed Smoked Boned Kippers 120-200g | Ref: FPS081 |

| | |
|--|--|
| Product Description: | Vacuum packed Smoked Boned Kippers 120-200g |
| Legal Product Description (Latin name): | Vac packed Smoked Boned Kippers 120-200g (Clupea harengus) |
| Catch Method/ Area / Origin: | Trawled – Purse Seine in FAO 27 Sub Area I,II |
| Produced in: | UK |
| Packed in – including plant number | UK AH 014 |
| Grading /Target Weight : | 120-200g Net weight |
| Bulk Sale Weight: | 3.0kg min Net |
| Product Code: | 205755 |



CONDITIONS OF SUPPLY & ACCEPTANCE

| | |
|----------------------------|--|
| Agreement Terms: | The manufacture and sale of the product detailed in this specification to Smales Ltd is subject to the following terms: |
| Changes: | No changes shall be made to the product as detailed on this specification without prior approval of those persons as signed off on the Authorisation Page or other authorised persons of Smales Ltd. Changes are not deemed to be fully approved until an up to date specification has been produced, agreed and signed off by a representative of Smales Ltd |
| Legal Compliance: | <p>The Supplier will ensure that the product, its primary packaging, secondary packaging (including labelling information) and the environment in which it is processed conforms to the following legislation:</p> <ul style="list-style-type: none"> • All current UK & EU Food Law and Codes of Practice • All current UK & EU regulations related to materials in contact with food • All current UK & EU regulations for food premises <p>Additionally ingredients must not have been subjected to any form of irradiation and must not contain ingredients derived from genetically modified organisms.</p> <p>Where identity/quality conformity claims are made (e.g. MSC, Organic) Certification of the premises of the Supplier under these Schemes must be maintained up to date and codes of practices demonstrably adhered to</p> |
| Delivery Condition: | <ul style="list-style-type: none"> • Product must be delivered in clean intact packaging free from any form of contamination and there must be no evidence of pest damage • Elements of glass, brittle material and metal are not permitted • All primary contact polythene should be blue in colour • Product must be delivered on good quality, clean pallets a safely secured with pallet wrap • Labelling should be present on each unit and be clear and legible on external inspection • Products must be delivered in a frozen state with a maximum temperature of -18°C (+3°C tolerance) • Where a destructive test has to be carried out to achieve a core temperature on intake where in between pack temperatures are borderline the supplier may incur charges. |
| Acceptance: | Smales Ltd reserve the right to reject this product if results of inspection and analysis deem the product not to meet the agreed specification |

| | |
|-------------------|----------------------|
| ISSUED BY: | Sally Johnson |
|-------------------|----------------------|

| | | |
|--|--|-------------------------------|
|  FISH PURCHASING SPECIFICATION | Version No: 1 | Issue Date: 03.01.2023 |
| | Product Name: Vac packed Smoked Boned Kippers 120-200g | Ref: FPS081 |

PRODUCT DETAILS

| | |
|---|---|
| PROCESSING DESCRIPTION: Boneless Kippers lightly smoked and 3kg packed into a cardboard case. Product is interleaved in blue polythene sheets. Cases labelled with a barcode. | |
| INGREDIENT LIST: | Herring (FISH), Salt, Oak Smoke, Colour: E160b(ii) |
| WARNING STATEMENTS: | May contain bones |
| ALLERGENS DECLARED: | FISH |
| COUNT / WEIGHT | na / 110-200g |
| GLAZE %: | n/a |
| BATCH CODING DETAILS: | Batch No Best Before Date of 24 months from production/freezing date |
| STORAGE DETAILS: | -18°C (+3°C tolerance) |
| DEFROSTING INSTRUCTIONS: | Thaw in refrigerator for 12 hours, or defrost at room temperature for 2 hours |
| SHELF-LIFE DETAILS: | 24 months from day of production, minimum life on delivery 9 months |

FINISHED PRODUCT STANDARDS

| | |
|--------------|--------------|
| Shape | Split Fillet |
|--------------|--------------|

QUALITY ASSURANCE STANDARDS

| DEFECT DESCRIPTION | Target | Tolerance |
|------------------------------|---------------|---|
| Bones / Fins | ABSENT | No major skeletal bones. No pin bones. No fins. |
| Bruising / bloodspots | ABSENT | No greater than 1 x 10 ² mm piece per fillet in no more than 10% of fillets per outer unit of sale |
| Parasites / Worms | ABSENT | NONE |
| Dehydration | ABSENT | NONE |
| Foreign Bodies | ABSENT | NONE |

SENSORY STANDARDS

| Parameter | Accept | Reject |
|-------------------|--|---|
| Appearance | Well frozen packaged box, free from extraneous matter, red brown in colour Trimmed fillets | Poorly frozen product, dehydrated, damaged or contaminated with extraneous matter, poorly trimmed fillets |
| Flavour | Smokey . Oily | Off flavours, rancid or Sour |
| Texture | Firm and moist | Soft / mushy / Dry / tough |
| Aroma | Fresh smoky aroma | Strong fishy, off or rancid odours |

Intolerance & Allergen Data

| Is this product: | YES / NO | Comments |
|---------------------------------------|-----------------|---------------------------|
| Free from Gluten | YES | |
| Free from Milk and Milk Derivatives | YES | |
| Free from Egg and Egg Derivatives | YES | |
| Free from Soya Flour | YES | |
| Free from Soya Derivatives | YES | |
| Free from MSG | YES | |
| Free from Peanuts | YES | |
| Free from Nut and Nut Derivatives | YES | |
| Free from Wheat and Wheat Derivatives | YES | |
| Free from Fish | NO | Herring (Kippers) |
| Free from Crustaceans | YES | Shellfish handled on site |

ISSUED BY: Sally Johnson

| | | |
|--|--|-------------------------------|
|  FISH PURCHASING SPECIFICATION | Version No: 1 | Issue Date: 03.01.2023 |
| | Product Name: Vac packed Smoked Boned Kippers 120-200g | Ref: FPS081 |

| | | |
|--|-----|--|
| Free from Molluscs | YES | |
| Free from Celery | YES | |
| Free from Lupin | YES | |
| Free from Mustard | YES | |
| Free from Sesame Seeds and Derivatives | YES | |
| Free from Sulphur Dioxide/Sulphites at levels above 10mg/kg as SO2 | YES | |
| Free from Antibiotics / Hormones | YES | |
| Free from GMO Protein / DNA | YES | |
| Free from GMO Derivatives | YES | |
| Suitable for Coeliacs | YES | |

Additives

| Is this product: | YES / NO | Comments |
|--|----------|-----------|
| Free from Colourings | No | E160b(ii) |
| Free from Natural/Nature Identical/ Artificial Flavourings | YES | |
| Free from Preservatives | No | Salt |
| Free from Antioxidant | YES | |
| Free from polyphosphates and similar | YES | |
| Free from any other additive | YES | |

Details of Metal Detection

| Status | Sensitivity | Frequency of Testing |
|-----------------|---------------------------------------|----------------------|
| Ferrous | As per production facilities HACCP | Start Up, Hourly |
| Non-Ferrous | | |
| Stainless Steel | | |


PRODUCT STANDARDS – Microbiological- tested annually

| Test | Target | Maximum | Reject |
|-----------------------------|-----------|------------|----------------|
| TVC cfu/g (@30°C) | <1000,000 | 10,000,000 | >10,000,000 |
| Enterococcus cfu/g | <20 | 10,000 | >10,000 |
| Clostridia | <10 | 1,000 | >1,000 |
| Staphylococcus aureus cfu/g | <20 | 100 | >100 |
| Listeria | Absent | Absent | >1000 |
| Salmonella | Absent | Absent | Present in 25g |

Nutritional Values

| | Per 100g as sold | Source of Data |
|----------------------------|------------------|--------------------|
| Energy Kcal | 265 | Suppliers own data |
| Joules | 1098 | " |
| Protein (g) | 18.0 | " |
| Total Fat (g) | 21.4 | " |
| Of which Saturated (g) | 5.0 | " |
| Carbohydrate (g) | <0.1 | " |
| Of which Sugars (g) | 0.0 | " |
| Fibre (g) | 0.0 | " |
| Sodium (mg) | 1100 | " |
| Salt Equivalent (g) | 2.75 | " |

ISSUED BY: Sally Johnson

| | | |
|--|--|-------------------------------|
|  FISH PURCHASING SPECIFICATION | Version No: 1 | Issue Date: 03.01.2023 |
| | Product Name: Vac packed Smoked Boned Kippers 120-200g | Ref: FPS081 |

PACKAGING

| COMPONENT | MATERIAL | DIMENSIONS | WEIGHT(g) | Is supplier BRC/IoP? |
|-----------------------|----------------------|----------------------|-----------|----------------------|
| Blue sheets | Food Grade PA / PE | 200 x 80 mm 100mu | 2g | No |
| Outer Case with label | Food grade cardboard | 365x235x50mm | 295g | NO |

Outer case label

VAC PACKED BONED KIPPERS
VACUUM PACKED KIPPERS

KEEP FROZEN AT -18c
ONCE DEFROSTED DO
NOT REFREEZE

3 KGS NET WT
CLUPEA HARENGUS TRAWL CAUGHT IN FA027 AREA I,II NE ATLANTIC
INGREDIENTS: HERRINGS * (FISH) * SALT , OAK SMOKE
COLOUR E160b(ii)
 Av. nutritional value: 1098kj(265kcal); Fat 21.4g, of which saturated fat 5.0g;
 Carbohydrate 0.1g, of which sugar 0.1g; Protein 18g; Salt 2.4g
 Allergy advice: See Ingredients list in *(..)*G.R.BUNNING & CO, THETFORD. IP25 7SH.





SIZE: **BATCH NO:** **BEST BEFORE:**

PALLETISATION

| | |
|------------------------------------|-------------------|
| Number of Packs per Layer: | 30 |
| Number of Layers: | 13 |
| Number of Packs per Pallet: | 390 |
| Height of Loaded Pallet | Max 1.75 |
| Weight of Loaded Pallet: | 310kg |
| Pallet Material: | Wooden Food Grade |
| Barcode | 5060060120150 |

SPECIFICATION AUTHORISATION

On behalf of Smales Ltd:

| | |
|--------------------|--------------------------|
| PRINT NAME: | Sally Johnson |
| SIGN NAME: | <i>Sally Johnson</i> |
| POSITION: | Technical Manager |
| DATE: | 03.02.2023 |

On behalf of the Customer / Supplier:

| | |
|--------------------|--|
| PRINT NAME: | |
| SIGN NAME: | |
| POSITION: | |
| DATE: | |

This page must be fully signed off by all parties before consignment arrives in UK/ at cold store
A signed copy of this document must be held by both companies

| | |
|-------------------|----------------------|
| ISSUED BY: | Sally Johnson |
|-------------------|----------------------|