



RAW MATERIAL SPECIFICATION

| Supplier: | Blue Mountain Foods Ltd | | |
|---|--|--|--|
| Function (Agent, Manufacturer etc.): Manufacturer | | | |
| Address: | Shaw House, Shaw Road, Bushbury, Wolverhampton, WV10 9LA | | |
| Telephone: | 01902 424133 Health Mark/EC License: UK WN 057 | | |

| Product Name | Brown stew Lamb and Rice and Peas |
|---------------------|--|
| Legal Name | Cooked pieces of brown stew marinated Lamb in a savoury sauce with brown rice and kidney beans |
| | Stewed Lamb with boiled Rice and Red Kidney Beans in a savoury sauce with sweet peppers. |
| Product Description | Caribbean Meal: Stewed marinated Lamb thigh pieces in a savoury Sauce with sweet peppers, with easy cook brown rice and red kidney beans |

Raw Materials/Ingredients

| Raw Material | Country of Origin | Grade | Size/Weight | Composition % |
|--|----------------------|-------|-------------|---------------|
| Easy cook rice | Thailand | А | 137g | 38 |
| Lamb Boneless thigh | UK | A | 100g | 28 |
| Water | UK | | 40g | 11 |
| Wheat flour with calcium carbonate, niacin, iron, thiamin | UK | A | 40g | 11 |
| Red kidney beans | UK | | 14g | 4 |
| Herbs and spices (paprika, mustard flour, garlic, celery, cumin seed, chilies | | | 10g | 3 |



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| Onions | UK | A | 10g | 3 | | |
|----------------------------------|-----------|---|-----|-----|--|--|
| Black pepper | UK | A | 2g | 0.5 | | |
| Salt | UK | A | 2g | 0.5 | | |
| Sweet peppers red, yellow, green | UK | | 2g | 0.5 | | |
| Coconut Milk | | | 2g | 0.5 | | |
| | Total 100 | | | | | |

Ingredients declaration (to comply with QUID regulations):

Rice (38%), Lamb (28%), water, **wheat** flour (with calcium carbonate, niacin, iron, thiamin), red kidney beans (4%), herbs and spices (paprika, **mustard** flour, garlic, ginger, **celery**, cumin, chilli), onions, sweet peppers, black pepper, salt, coconut milk (coconut extract, water).

Nutritional Values (typical per 100 grams)

| Nutrients | Value /100g | Value/ per portion |
|------------------------|-------------|--------------------|
| Energy Kcal | 154 | 554.4 |
| Energy Kjl | 648 | 2332.8 |
| Protein (g) | 9.4 | 33.84 |
| Total Fat (g) | 3.6 | 12.96 |
| Of which Saturated (g) | 2.2 | 7.92 |
| Mono-unsaturated (g) | 0.4 | 1.44 |
| Poly-unsaturated (g) | 0.2 | 0.72 |
| Trans Fatty Acids (g) | | |
| Carbohydrate (g) | 20.1 | 72.36 |
| Of which Sugars (g) | 3.1 | 11.16 |
| Fibre(g) | 1.6 | 5.76 |
| Iron (mg) | 1.2 | 4.32 |



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| Vitamin C (mg) | 0 | 0 |
|-------------------|-----|-------|
| Vitamin D (µg) | 0 | 0 |
| Total Folate (µg) | 9 | 32.4 |
| Potassium (mg) | 168 | 604.8 |
| Sodium (mg) | 100 | 360 |
| Calcium (mg) | 17 | 61.2 |
| Phosphorous (mg) | 106 | 381.6 |

Analytical Data (as applicable)

| Test | Target | Tolerances / range | Frequency of testing |
|------|--------|--------------------|----------------------|
| | | | |
| | | | |
| | | | |
| | | | |

| Intolerance Data | Yes/No | Comments |
|---|-------------|---------------|
| | X=Yes | |
| Free From Gluten | | Wheat flour |
| Free From Animal Based Products | | Lamb |
| Free From Milk and Milk Derivatives | | |
| Free From Egg and Egg Derivatives | \square | |
| Free From Soya Flour | \square | |
| Free From Soya Derivatives | \boxtimes | |
| Free From HVP | \square | |
| Free From MSG | \square | |
| Free From Nut and Nut derivatives | \boxtimes | |
| Free From Coconut and Coconut Derivatives | | Coconut cream |



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| Free From Beef and Beef Derivatives | \square | |
|---|-----------|-------------------------|
| Free From Yeast and Yeast Extracts | | |
| Free From Wheat and Wheat Derivatives | | Wheat flour |
| Free From Fish | | |
| Free From Crustaceans | | |
| Free From Molluscs | | |
| Free From Celery | | Celery in herbs/spices |
| Free From Mustard | | Mustard in herbs/spices |
| Free From Sesame Seeds and Derivatives | | |
| Free From Sulphur Dioxide and Sulphites at Levels Above 10mg/Kg as SO ₂ | | |
| Free From Hydrogenated Oils | \square | |
| Free From Onion | | Onions |
| Free From Garlic | | Garlic in herbs/spices |
| Free From Tomato | | |
| Free From Mushroom | \square | |
| Free From Carrot | \square | |
| Free From Maize | \square | |
| Free From Lupin and Lupin Derivatives | \square | |
| Free From Antibiotics/Hormones | \square | |
| Free From GMO Protein/DNA | | |
| Free From GMO Derivatives | | |
| Suitable for Vegetarians | | Lamb |
| Suitable for Vegans | | Lamb |

| GM Ingredients listing : | N/A |
|--------------------------|-----|
| | |

Additives

Yes/No Comments



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| | X=Yes | |
|------------------------|-------------|--|
| Free From Colourings | \boxtimes | |
| Free From Flavourings* | \boxtimes | |
| Free From Preservative | \boxtimes | |
| Free From Antioxidant | \boxtimes | |
| Free From Others | \boxtimes | |

* If present, please confirm the flavouring status; N (natural), NI (nature identical), A (artificial)

Processing Aids

| Item Name | E Number | Function | Addition Rate (g/100g) |
|---|--|---|---------------------------------|
| Sodium ferrocyanide | E535 | Anti-caking agent in salt – non-declarable processing aid | Maximum 20ppm in salt |
| Calcium sulphate | E516 | carrier for fortificants in wheat flour – non- declarable processing aid | Statutory level |
| Calcium carbonate | E170 | Fortification of wheat flour | Statutory level |
| Sulphur dioxide | E220 | Preservative in creamed coconut to prevent discolouration | max 50ppm in creamed coconut |
| Any firming or softening agents in soaked red kidney beans? | N/A as no agent used in soaked red kidney beans. | | |

Additional Information for Fish and Meat Products Only



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| Legal Definition (eg reformed/natural/shaped) | Natural |
|---|---------|
| Added Water (%) | N/A |
| Antibiotic Growth Hormones used | None |
| Chemical lean | |
| Minimum meat Content | 25% |
| Minimum Raw Meat Equivalent (%) | |

Microbiological Standards

| | Typical Value | Reject Value | Unit of Measure | Method |
|-------------------------|------------------|-----------------|--------------------|---------------------|
| ТVС | 1000 | > 1 x 10(5) | cfu/g | Ukas Accredited Lab |
| Bacillus cereus | < 50 | > 100 | cfu/g | Ukas Accredited Lab |
| Clostridium perfringens | < 10 | > 100 | cfu/g | Ukas Accredited Lab |
| Staphylococcus aureus | < 50 | > 100 | cfu/g | Ukas Accredited Lab |
| Salmonella spp | Absent | Present | cfu/25g | Ukas Accredited Lab |
| Clostridium botulinum | | | | |
| Listeria monocytogenes | Absent | Present | cfu/25g | Ukas Accredited Lab |
| Coliforms | 10 | > 100 | cfu/g | Ukas Accredited Lab |
| Escherichia coli O157 | Absent | >10 | cfu/g | Ukas Accredited Lab |
| Shigella | | | | |



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Quality and Safety Standards

| Ingredient Name: | Brown Stew Lamb & Rice and Peas | | | |
|---|---|---|----------------------|--|
| Product Group: | Ready meals | | | |
| 'State' e.g. liquid, solid, powder, paste, IQF, chilled | Frozen | | | |
| Maximum Life | 12 months | Storage Temperature (°C) | -18°c or colder | |
| pH (Minimum and Maximum) | | Acidity | | |
| aW (Maximum) | | % Salt | | |
| % Moisture (Maximum) | | Other (Please Specify) | | |
| Washing Process (Detail Chemical contact / dwell time) | used, concentration and | Water Potable | | |
| Heat Process (Detail core time and temperature minimum) | | tender Final temperature to be achieved- Final core temperature recorded is always above 90°C Rice to be cooked >90°C for 10 minutes and until done Final temperature to be achieved Final core temperature recorded is always above 90°C | | |
| Filling Conditions (e.g. cold filled, h VP/MAP) | ed, hot filled, cooked in pack, Hot Filled plastic Trays | | | |
| Maximum time taken to cool to fina (°C) | Maximum time taken to cool to final storage temperature (⁰C) | | 180 minutes to -18°c | |
| Microbiological Positive Release (o | ase (organism & frequency Not positive released | | | |
| 'Other' e.g. alcohol content (%)/resi glycol | residual nitrite/ propylene N/A | | | |
| Process procedures | Rice: Intake of rice and kidney beans, weighing, washing of rice and kidney beans, boiling of kidney beans, cooking rice by adding to boiled kidney beans | | | |



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| | add to depositor. |
|----------------------|---|
| | Sauce: intake, weighing, sieve, mix spices into water, boil and add to depositor |
| | Lamb -Intake, defrosting, marinate, cook in brat pan, transfer to trays to be packed in trays. |
| | Final process: weigh and add Lamb portions into tray, add rice and sauce from depositor, seal film, metal detect, blast freeze, store in freezer. |
| Physical: | Stewed Lamb in consistent sauce and sweet peppers with white rice and red kidney beans |
| Biological: | See Above |
| Chemical e.g. curing | N/A |

| Details of other relevant control points (as applicable): | | | |
|---|--------------------|----------------------|--|
| Metal Detection | Sensitivity | Frequency of testing | |
| Ferrous | 3.00mm (Chrome) | Per Batch | |
| Non Ferrous | 3.50mm (Brass) | Per Batch | |
| Stainless Steel | 5.00mm (Stainless) | Per Batch | |

Batch Coding

Product coded with date code for traceability: Example: 2303232 (date/month/year/shift)

Produced on 23 March 2023, afternoon shift. 1 for morning shift, 2 for afternoon

Storage and Handling

Batch Coding Details

| Ingredient Name: | Brown Stew Lamb & Rice and Peas |
|------------------|---------------------------------|
| Product Group: | Ready meals |



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| 'State' e.g. liquid, solid, powder, paste, IQF, chilled | Frozen | | |
|---|-------------------------|-----------------------------|-----------------|
| Maximum Life | 12 months | Storage Temperature (°C) | -18°c or colder |
| pH (Minimum and Maximum) | 9 months | Acidity | |
| aW (Maximum) | | % Salt | |
| % Moisture (Maximum) | | Other (Please Specify) | |
| Washing Process (Detail Chemical contact / dwell time) | used, concentration and | Water Potable | |



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| | 40.00 | | |
|---|---|-------------------------------|-------------|
| Delivery temperature | -18 °C or colder | | |
| Are mixed batch pallets allowed? | Yes | | |
| Storage Conditions on Delivery | -18 °C or colder | | |
| Maximum Temperature | -18ºC | Minimum Temperature | -20°C |
| Optimum Temperature | -18ºC | | |
| Storage Requirements (ex from light) | xample - keep away | Frozen -18°C | |
| Is adherence to stated sto required for SAFETY, QU | - | Both | |
| Maximum Life from Manufacture | 12 months | Maximum Life on Delivery | < 12 months |
| Minimum Life from Manufacture | 12 months | Minimum Life on Delivery | 9 months |
| Storage Condition After Opening | N/A – cook from frozen | Maximum Life After Opening | N/A |
| Minimum Life After Opening | N/A | | |
| Once Defrosted, Life and Storage Conditions | N/A – cook from frozen with film on in pre-heated oven to 190°C, gas mark 5, until piping hot, usually 30 – 40 minutes Oven cook only | | |

Organoleptic & sensory characteristics

| | Target | Accept | Reject |
|------------|---|---|---|
| Appearance | Browned Lamb in light brown sauce with red, yellow, green peppers. Brown rice with soft red kidney beans | Browned Lamb in light brown sauce red, yellow, green peppers. Brown rice with soft red kidney beans | Under/ over cooked Lamb rice or red kidney beans. |
| Colour | Brown Lamb and sauce, brown rice with deep red kidney beans | Brown Lamb and sauce, brown rice with deep red kidney beans | Pale rice / sauce burnt Lamb |



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| Flavour | Flavoured rice, aromatic, savoury Lamb and sauce | Flavoured rice, aromatic, savoury Lamb and sauce | No flavor, over spicy or tainted flavours. |
|---------|--|--|---|
| Texture | Soft rice and tender Lamb with smooth sauce. | Soft rice and tender Lamb with smooth sauce. | Under over cooked Lamb/ rice. Inconsistent sauce. Tough, chewy, dry meat |
| Aroma | Medium flavour | Medium flavour | Off flavor or taints |

| Piece Weight | Minimum | Maximum | Average |
|-------------------------|---------|---------|---------|
| Brown Stew Lamb sauce | 117g | 124g | 120.5g |
| Lamb | 83g | 86g | 84.5g |
| Rice & red kidney beans | 160g | 170g | 165g |
| Pack Weight | Minimum | Maximum | Average |
| 360g | 360g | 380g | 370g |
| | | | |

| Defects | Definition | Tolerance |
|------------------|--|-----------|
| Foreign Material | Any material other than the natural ingredient e.g. metal, wood, plastic | Nil |
| Damaged packs | Punctured, torn, open seals | Nil |
| Poor coding | Absence or poor legibility of product name, best before date | Nil |
| Bones | Presence of any bones | Nil |

Packaging and Palletisation

| Primary Packaging | | |
|---------------------------------|---|--|
| Description 2cpet plastic trays | | |
| Material | Plain | |
| Recyclability | yes | |
| Dimensions (L/W/H) | Length 200.0mm, width 155.0mm, Depth/height | |



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| | 35.0mm | |
|----------------------------------|--------|--|
| Suitable for direct food contact | | |

| Primary Packaging | | | |
|--|---|---------------|-------|
| Description | Unit label | | |
| Material | S/Gloss Paper Perm Adhesive | Weight | 0.60g |
| Colour | 1 Sort, 4 Separate Colours, Yellow, Red Green, Black | Recyclability | yes |
| Dimensions (L/W/H) | 102mm X 102mm white back ground label printed red and blue on semi glossed perm. | Thickness | 3 mil |
| Net Volume/Quantity | | | |
| Quality Requirements: | Freezer adhesive, label information clearly printed meeting legal requirement for font size/text height | | |
| Primary Packaging | | | |
| Unit label | | | |
| S/Gloss Paper Perm Adhesive | Weight | 0.60g | |
| 1 Sort, 4 Separate Colours, Yellow, Red Green, Black | Recyclability | yes | |
| 102mm X 102mm white back ground label printed red and blue on semi glossed perm. | Thickness | 3 mil | |

| Tertiary Packaging | | | |
|--------------------|--------------|---------------|-------------------|
| Description | pallet wrap | | |
| Material | Polyethylene | Weight | 67g on one pallet |
| Colour | clear | Recyclability | 30% recyclability |



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| Dimensions (L/W/H) | 400 x250 | Thickness | 12 mu |
|--|--|----------------------------|------------------|
| Net Volume/Quantity | | | |
| Quality Requirements | sufficient to stabilise pallet | | |
| Pallet Data | | | |
| Туре: | Chep wooden pallets | Material: | wood |
| Dimensions (Max height as a minimum): | Maximum height: 1.65m | Number of Packs: | 80 cases |
| Units per Layer: | 10 cases | Layers Per Pallet | 8 |
| Net Weight/ Volume: | Net: 350kg Gross maximum weight 1000kg (not including the pallet) | Quality Requirements: | pallet wrapped |
| Pack Labelling | | Product Coding / Label (at | tach/photograph) |
| All labels are printed on templates mark and address of the company | | | |
| Each meal is labelled with: product name, weight, storage advice, name & address of manufacturer, production code, best before date, product code, nutrition information, oven cooking guidelines, ingredients declaration, factory approval code. | | | |



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| Case/Secondary Packaging Labelling | Label (attach/photograph) |
|--|---------------------------|
| Each case is labelled with: product name, weight per meal, quantity, storage advice, name & address of manufacturer, best before date, product code, factory approval code. | |

Reasons for Rejection

- 1. Microbiological standards have not been achieved
- 2. Contamination by foreign body
- 3. Poor physical and/or organoleptic standards
- 4. Temperature outside of acceptable tolerance
- 5. Lack of outer case labelling
- 6. Incorrect product coding
- 7. Damaged and/or soiled packaging (including broken pallets)
- 8. Poor state of delivery vehicle
- 9. If less than the minimum shelf life is remaining
- 10. Delivery without a certificate of analysis unless it has previously been agreed in writing
- 11. Non-conformance to approved specification



RAW MATERIAL SPECIFICATION

Health and Safety

| | Yes/No _{X=Yes} | Comments |
|-------------------------------------|----------------------------|----------|
| Health & safety data sheet attached | | |

| Reason for creation of new specification | First version |
|--|---------------|
| version: | |
| | |

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Blue Mountain Foods 16/01/2024