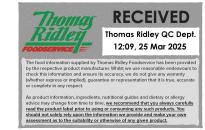


RAW MATERIAL SPECIFICATION



Supplier:	Blue Mountain Foods Ltd					
Function (Agent, M	lanufacturer etc.):	Manufacturer				
Address:	Shaw House, Sha	Shaw House, Shaw Road, Bushbury, Wolverhampton, WV10 9L				
Telephone:	01902 424133 Health Mark/EC License: UK WN 057					
Product Name	Okra & White R	ice				
Legal Name	Okra in a mild c Plantain	curry sauce with White rice, Gre	een Beans &			
Product Description	Caribbean Mea	I: Okra in a mild curry sauce wi	th White rice,			

Green Beans & Plantain



RAW MATERIAL SPECIFICATION

Raw Materials/Ingredients

Raw Material	Country of Origin	Grade	Size/Weight	Composition %
Long grain rice		А	114	28
Okra	UK	A	60	15
Water	UK		50	12
Carrots	UK	A	20	5
Onions	UK	A	20	5
Rapeseed oil	Jamaica		10	2
Tomato	UK	A	15	4
Plantain	UK	A	40	10
Broccoli			40	10
Curry powder			5	2
Herbs and spices (Paprika, mustard flour, garlic, celery, cumin seed, chilies)			6	2
Wheat flour			20	5
			Total	100

Ingredients declaration (to comply with QUID regulations):

rice (28%), Okra (15%), water, carrots, onions, rapeseed oil, tomato, plantain, broccoli, curry powder, herbs & spices spices (paprika, **mustard** flour, garlic, ginger, **celery**, cumin, chilli); **wheat** flour (with calcium carbonate, niacin, iron, thiamin);



RAW MATERIAL SPECIFICATION

Nutritional Values (typical per 100 grams)

Nutrients	Value /100g	Value/ per portion
Energy Kcal	193	529.2
Energy Kjl	813	2235
Protein (g)	4.2	33.84
Total Fat (g)	5.2	18.72
Of which Saturated (g)	0.6	2.16
Mono-unsaturated (g)	2.2	9.81
Poly-unsaturated (g)	1.8	6.48
Trans Fatty Acids (g)	0.0	
Carbohydrate (g)	32.4	19.44
Of which Sugars (g)	2.4	8.64
Fibre(g)	2.6	9.36
Iron (mg)	1.9	6.84
Vitamin C (mg)	14	50.4
Vitamin D (µg)	0	
Total Folate (µg)	36	129.6
Potassium (mg)	273	982.8
Sodium (mg)	15	54
Calcium (mg)	72	259.2
Phosphorous (mg)	85	306

Analytical Data (as applicable)

Test	Target	Tolerances / range	Frequency of testing



RAW MATERIAL SPECIFICATION

Intolerance Data	Yes/No	Comments
	X=Yes	
Free From Gluten		Wheat flour
Free From Animal Based Products		
Free From Milk and Milk Derivatives	\square	
Free From Egg and Egg Derivatives	\square	
Free From Soya Flour		
Free From Soya Derivatives	\square	
Free From HVP	\square	
Free From MSG		
Free From Nut and Nut derivatives	\square	
Free From Coconut and Coconut Derivatives	\square	
Free From Beef and Beef Derivatives	\square	
Free From Yeast and Yeast Extracts	\square	
Free From Wheat and Wheat Derivatives		Wheat Flour
Free From Fish		
Free From Crustaceans	\square	
Free From Molluscs		
Free From Celery		Celery in herbs & spices
Free From Mustard		Mustard in herbs & spices
Free From Sesame Seeds and Derivatives	\square	
Free From Sulphur Dioxide and Sulphites at Levels Above 10mg/Kg as SO ₂		



RAW MATERIAL SPECIFICATION

Free From Hydrogenated Oils		
Free From Onion		Onions
Free From Garlic		Garlic in herbs & spices
Free From Tomato		Tomatoes
Free From Mushroom		
Free From Carrot		Carrots
Free From Maize		
Free From Lupin and Lupin Derivatives	\square	
Free From Antibiotics/Hormones	\square	
Free From GMO Protein/DNA	\square	
Free From GMO Derivatives	\square	
Suitable for Vegetarians	\square	
Suitable for Vegans		

GM Ingredients listing :

Additives	Yes/No X=Yes	Comments
Free From Colourings	\square	
Free From Flavourings*	\square	
Free From Preservative	\boxtimes	
Free From Antioxidant	\square	
Free From Others	\square	

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



RAW MATERIAL SPECIFICATION

GM Ingredients listing :	N/A

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

Additional Information for Fish and Meat Products Only

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 (%)	



RAW MATERIAL SPECIFICATION

Microbiological Standards

	Typical Value	Reject Value	Unit of Measure	Method
TVC	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				

Quality and Safety Standards

Ingredient Name:	Okra & White Rice		
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	



RAW MATERIAL SPECIFICATION

% Moisture (Maximum)	Other (Please Specify)	
Washing Process (Detail Chemical used, concentration and contact / dwell time)	Water Potable	
	Rice to be cooked >90°C for 10 minutes and until done	
Heat Process (Detail core time and temperature minimum)	Final temperature to be achieved Final core temperature recorded is always above 90°C	
Filling Conditions (e.g. cold filled, hot filled, cooked in pack, VP/MAP)	Hot Filled plastic Trays	
Maximum time taken to cool to final storage temperature (°C)	180 minutes to -18°c	
Microbiological Positive Release (organism & frequency	Not positive released	
'Other' e.g. alcohol content (%)/residual nitrite/ propylene glycol	N/A	
	Rice: Intake of rice weighing, washing of rice, cooking rice add to depositor.	
	Sauce: intake, weighing, sieve, mix spices into water, boil and add to depositor	
Process procedures	Okra -Intake, defrosting, marinate, cook in brat pan, transfer to trays to be packed in trays.	
	Final process: weigh and add okra portions into tray, add rice and sauce from depositor, seal film, metal detect, blast freeze, store in freezer.	
Physical:	Okra in consistent sauce with white rice	
Biological:	See Above	
Chemical e.g. curing	N/A	



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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

Batch Coding Details

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

Ingredient Name:	Okra & White Rice		
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		-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	



RAW MATERIAL SPECIFICATION

	10.00		
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		



RAW MATERIAL SPECIFICATION

Organoleptic & sensory characteristics

	Accept	Reject
Appearance	White rice with Okra in a curry sauce	Under / over cooked Rice, broken down Okra.
Colour	White rice with yellow / brown sauce	Very dark / pale curry sauce.
Flavour	Hot, spicy curry sauce with slightly flavoured rice	Lacking flavor / excessively spicy. Off flavor or taints.
Texture	Moist, tender Okra in smooth, glossy sauce. Soft cooked rice firm to the bite.	Under / overcooked Okra / Rice. Water / stodgy sauce
Aroma	Strong, spicy Okra curry	Any off flavours or taints

Piece Weight	Minimum	Maximum	Average
Okra sauce	117g	124g	120.5g
Okra	83g	86g	84.5g
White Rice	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



RAW MATERIAL SPECIFICATION

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 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		



RAW MATERIAL SPECIFICATION

	Tertiary	Packaging	
Description	pallet wrap		
Material	Polyethylene	Weight	67g on one pallet
Colour	clear	Recyclability	30% recyclability
Dimensions (L/W/H)	400 x250	Thickness	12 mu
Net Volume/Quantity			
Quality Requirements	sufficient to stabilise pallet		
	Pallet D	ata	
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 (a	attach/photograph)
All labels are printed on templates mark and address of the company Each meal is labelled with: produc	y ct name, weight, storage		
advice, name & address of manuf best before date, product code, n cooking guidelines, ingredients de approval code.	utrition information, oven		



RAW MATERIAL SPECIFICATION

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:	

Alth

Blue Mountain Foods 16/01/2024