

QA-090A/22

Section A - Supplier Details

Registered Address:	Manufacturing Address:
Proper Cornish Ltd	
3 Lucknow Road	As for registered address
Bodmin	
Cornwall	
PL31 1EZ	
Tel: 01208 265830	
Fax: 01208 78713	
E-mail: propercornish@propercornish,co.uk	
Website: www.propercornish.co.uk	
Technical Contact Name	Geoff Waters
Technical Telephone No.	01208 261315
Technical Email Address	geoff.waters@propercornish.co.uk
Commercial Contact Name	Samantha Bolitho-Sayer
Commercial Telephone No.	01208 261302
Commercial Email Address	sam.bolithosayer@propercornish.co.uk

Section B - General Product Information

Oction B Scherar roadst mismation		
Product Title (as it appears on the label):	30 Chunky Maple & Bacon Pork Roll	
Product Description:	Seasoned sausage meat & smoked bacon combined with a seasoning mix and maple syrup	
Product Code:	48214	
Product Type:	Uncooked Frozen	
Product Marking:	Bacon Flavour and Parsley Topping	
Factory Licence No:	GB CQ515	

QA-090A/22

SECTION C - Compound Ingredient Information

Ingredient	Breakdown	Position In
		Ingredient
		Ranking
WHEAT Flour	WHEAT Flour, Calcium Carbonate, Iron, Niacin, Thiamin	3
Smoked	Pork, Water, Salt, Sugar, Dextrose, Preservatives [Sodium	4
Bacon	Nitrite, Potassium Nitrate], Antioxidant [Sodium Ascorbate]	
Vegetable	Vegetable Oils and Fats [Palm], Water, Salt, Lemon Juice	5
Margarine		
Seasoning Mix	Rusk, Fortified Wheat Flour (Wheat Flour, Calcium	6
	Carbonate, Iron, Niacin, Thiamin, Raising Agent: Ammonium	
	Bicarbonate), Breadcrumb (Wheat), Salt. Wheat Starch,	
	Dehydrated Onion, Natural Flavouring, Herbs [Sage, Parsley],	
	Dextrose, Sugar, Yeast Extract Powder, White Pepper,	
	Antioxidant: Ascorbic Acid	
White	Vegetable Oils and Fats [Palm, Rapeseed], Water, Salt,	8
Shortening	Lemon Juice	
Rusk	Rusk (Rusk [Wheat Flour (Wheat Flour, Calcium Carbonate,	9
	Iron, Niacin, Thiamin)], Water, Salt, Raising Agent	
	[Ammonium Carbonate])	
Rusk	Rusk (Rusk [Wheat Flour (Wheat Flour, Calcium Carbonate,	10
	Iron, Niacin, Thiamin)], Salt, Raising Agent [Ammonium	
	Carbonate]),	
Bacon Flavour	Wheat, Yeast Extract Powder, Salt, Smoked Sea Salt,	11
Topping	Natural Flavouring	
Yeast Extract	Yeast Extract, Salt	12
Pastry Glaze	Milk Protein, Dextrose, Vegetable Oil	13

Ingredients in Descending Order: (based on uncooked product)

Pork (29%), Water, **Wheat** Flour (**Wheat** Flour, Calcium Carbonate, Iron, Niacin, Thiamin), Smoked Bacon (8%) (Pork, Water, Salt, Sugar, Dextrose, Preservatives [Sodium Nitrite, Potassium Nitrate], Antioxidant [Sodium Ascorbate]), Vegetable Margarine (Vegetable Oils And Fats [Palm], Water, Salt, Lemon Juice), Seasoning Mix (Rusk, Fortified **Wheat** Flour (**Wheat** Flour, Calcium Carbonate, Iron, Niacin, Thiamin, Raising Agent: Ammonium Bicarbonate), Breadcrumb (**Wheat**), Salt. **Wheat** Starch, Dehydrated Onion, Natural Flavouring, Herbs [Sage, Parsley], Dextrose, Sugar, Yeast Extract Powder, White Pepper, Antioxidant: Ascorbic Acid), Maple Syrup (2%), White Shortening (Vegetable Oils And Fats [Palm, Rapeseed], Water, Salt, Lemon Juice), Rusk (Rusk [**Wheat** Flour (**Wheat** Flour, Calcium Carbonate, Iron, Niacin, Thiamin)], Water, Salt, Raising Agent [Ammonium Carbonate]), Rusk (Rusk [**Wheat** Flour (**Wheat** Flour, Calcium Carbonate, Iron, Niacin, Thiamin)], Salt, Raising Agent [Ammonium Carbonate]), Bacon Flavour Topping (**Wheat**, Yeast Extract Powder, Salt, Smoked Sea Salt, Natural Flavouring), Yeast Extract (Yeast Extract, Salt), Glaze (**Milk** Protein, Dextrose, Vegetable Oil), Salt, Black Pepper, Parsley, White Pepper, Nutmeg, Sage

Allergy Advice: For allergens, including cereals containing gluten, see ingredients in BOLD

TEXT

Quality standard	Originated by: Sue Mears	Date issued: 25/03/2024	Authorized by: Geoff Waters

QA-090A/22

SECTION D - Recipe Details
Ingredients listed in descending order.

INGREDIENT	SUPPLIER	TEST	FREQUENCY	STANDARD	REJECT
	(See Proper Cornish Approved Suppliers List)				
Pastry					
Wheat Flour	PC Approved	See PC Raw Materials Intake Procedure	Every Delivery	Conformance to RM specification	Out of specification
Vegetable Margarine	PC Approved	See PC Raw Materials Intake Procedure	Every Delivery	Conformance to RM specification	Out of specification
Water	South West Water	In-house Swab Tests Micro Testing	Monthly Quarterly	Conformance to RM specification	Out of specification Inform SW Water
White Shortening	PC Approved	See PC Raw Materials Intake Procedure	Every Delivery	Conformance to RM specification	Out of specification
Salt	PC Approved	See PC Raw Materials Intake Procedure	Every Delivery	Conformance to RM specification	Out of specification
Filling					
Pork 80VL	PC Approved	See PC Raw Materials Intake Procedure	Every Delivery	Conformance to RM specification	Out of specification
Seasoning Mix	PC Approved	See PC Raw Materials Intake Procedure	Every Delivery	Conformance to RM specification	Out of specification
Salt	PC Approved	See PC Raw material intake procedure Temperature check	Every Delivery	Conformance to RM specification <-18°C	Out of specification
Yeast Extract	PC Approved	See PC Raw material intake procedure	Every Delivery	Conformance to RM specification	Out of specification
Black Pepper	PC Approved	See PC Raw Materials Intake Procedure	Every Delivery	Conformance to RM specification	Out of specification
Sage	PC Approved	See PC Raw Materials Intake Procedure	Every Delivery	Conformance to RM specification	Out of specification
Parsley	PC Approved	See PC Raw Materials Intake Procedure	Every Delivery	Conformance to RM specification	Out of specification
Nutmeg	PC Approved	See PC Raw Materials Intake Procedure	Every Delivery	Conformance to RM specification	Out of specification
White Pepper	PC Approved	See PC Raw material intake procedure Temperature check	Every Delivery	Conformance to RM specification <-18°C	Out of specification

QA-090A/22

Maple Syrup	PC Approved	See PC Raw material intake procedure Temperature check	Every Delivery	Conformance to RM specification <-18°C	Out of specification
Smoked Bacon	PC Approved	See PC Raw material intake procedure Temperature check	Every Delivery	Conformance to RM specification <-18°C	Out of specification
Water	South West Water	In-house Swab Tests Micro Testing	Monthly Quarterly	Conformance to RM specification	Out of specification Inform SW Water
Rusk	PC Approved	See PC Raw material intake procedure Temperature check	Every Delivery	Conformance to RM specification <-18°C	Out of specification
Glaze					
Glaze	PC Approved	See PC Raw Materials Intake Procedure	Every Delivery	Conformance to RM specification	Out of specification
Water	South West Water	In-house Swab Tests Micro Testing	Monthly Quarterly	Conformance to RM specification	Out of specification Inform SW Water
Topping					
Rusk	PC Approved	See PC Raw material intake procedure Temperature check	Every Delivery	Conformance to RM specification <-18°C	Out of specification
Parsley	PC Approved	See PC Raw Materials Intake Procedure	Every Delivery	Conformance to RM specification	Out of specification
Bacon Flavour	PC Approved	See PC Raw material intake procedure Temperature check	Every Delivery	Conformance to RM specification <-18°C	Out of specification

Quality standard	Originated by: Sue Mears	Date issued: 25/03/2024	Authorized by: Geoff Waters

QA-090A/22

SECTION D1 – Country of Origin

SECTION D1 – Country of Origin	Occuptions of Orderin
Ingredient Name	Country of Origin
Pork 80VL	UK
Wheat Flour	UK, Poland, Germany, USA, Canada, France,
	India, China
Water	UK
Smoked Bacon	Manufactured in the UK
Pork	UK
Water	UK
Salt	UK
Dextrose	UK
Preservatives [Sodium Nitrite, Potassium Nitrate]	China, Germany
Antioxidant [Sodium Ascorbate]	China
Vegetable Margarine	Produced in Belgium
Vegetable Oils and Fats	South East Asia (Malaysia/ Indonesia/ Papua
-	New Guinea), Ivory Coast, Ghana, Cameroon
	Brazil, Colombia, Honduras, Nigeria and
	Ecuador.
Water	Belgium
Salt	9
Lemon Juice	Netherlands
	USA, Spain, Honduras, Egypt, South Africa,
	Portugal
White Shortening	Produced in Belgium
Vegetable Oils and Fats	Palm - South East Asia (Malaysia/ Indonesia/ Papua New Guinea), Ivory Coast, Ghana, Cameroon Brazil, Colombia, Honduras, Nigeria and Ecuador. Rapeseed - France, Germany, Hungary, Slovakia, Poland, Czech Republic, Belgium, Austria, Russia, Ukraine, Australia, Denmark and Great Britain
Water	Belgium
Salt	Belgium
Lemon Juice	Netherlands
Rusk	UK
Maple Syrup	
Seasoning Mix (ABM)	Manufactured in the UK
Rusk	UK
Breadcrumb	UK
Salt	UK
Wheat Starch	Belgium
Dehydrated Onion	Egypt, India
Natural Flavouring	UK
· ·	
Ouglity standard Originated by: Sua Magra	Turkey, UK
Quality standard Originated by: Sue Mears	Date issued: 25/03/2024 Authorized by: Geoff Waters

QA-090A/22

Dextrose	France, Belgium
Sugar	UK
Yeast Extract	France
Pepper	India, Vietnam, Indonesia
Ascorbic Acid	China
Bacon Flavour Topping	Manufactured in the UK
Wheat	UK
Yeast Extract Powder	UK, Germany
Salt	UK
Smoked Sea Salt	Ireland
Natural Flavouring	Norway, UK, China
Parsley	UK
Black Pepper	Indonesia, Vietnam
Sage	Turkey, Egypt, Albania
Yeast Extract	UK
Nutmeg	Indonesia
White Pepper	Indonesia, Vietnam
Salt	UK
Glaze	Manufactured in UK
Tapioca Dextrin	Thailand
Dextrose	Belgium, France

All fats and oils contained in Proper Cornish products are sourced from RSPO certified suppliers.

SECTION E – Physical Properties

Pack Size:	30
Declared Product Weight:	185g
Storage & Temperature Instructions	Keep frozen, store at -18°C.
	Do not defrost. Always cook before eating.
	Use within durability date.
	Handle boxes with care.
	Do not stack boxes more than 12 high
Cooking/Heating Guidelines	Always cook from frozen.
	Oven – Arrange frozen products on a baking
	tray and place into a pre-heated oven at
	200°C/Gas mark 6.
	Bake for approximately 30-35 minutes until
	golden brown.
	Ensure a core temperature of >80°C is obtained
	before serving. (Adjustments may need to be
	made to suit particular ovens, see
	manufacturer's handbook for best results).
Legal Minimum Meat Content:	37%

Quality standard Originated by: Sue Mears Date Issued: 25/05/2024 Authorized by: Geoff Waters	Quality standard Originated by: Sue Wears Date Issued: 25/05/2024 Authorized by: Geon Waters	rs	Authorized by: Geoff Waters	Date issued: 25/03/2024	Originated by: Sue Mears	Quality standard
---	--	----	-----------------------------	-------------------------	--------------------------	------------------

QA-090A/22

Physical Attributes:

Description	Deposit Weight + tolerance (g)	Percentage
Pastry	72g <u>+</u> 5g	38.92%
Filling	108g <u>+</u> 5g	58.38%
Total Weight Unbaked	185g <u>+</u> 10g	
Glaze	3g	1.62%
Topping	2g	1.08%

SECTION F – Dietary and Allergy Data

FREE FROM	YES / NO	Declared on Label	Source	Allergens on site
Egg and Derivatives	Yes	No		Yes
Milk and Derivatives	No	Yes	Glaze	Yes
Lactose	No	No	Glaze	Yes
Lupin and Derivatives	Yes	No		No
Cereals Containing Gluten	No	Yes		Yes
Wheat and Derivatives	No	Yes	Flour	Yes
Rye and Derivatives	Yes	No		No
Barley and Derivatives	Yes	No		Yes
Oats and Derivatives	Yes	No		Yes
Spelt and Derivatives	Yes	No		No
Kamut and Derivatives	Yes	No		No
Nuts and derivatives	Yes	No		No
Peanuts and derivatives	Yes	No		No
Sesame Seeds & Derivatives	Yes	No		No
Mustard	Yes	No		Yes
Celery/Celeriac and Derivatives	Yes	No		Yes
Fish and Derivatives	Yes	No		No
Crustaceans and Derivatives	Yes	No		No
Molluscs and Derivatives	Yes	No		No
Sulphur Dioxides or Sulphites (>10mg/Kg)	Yes	No		Yes
Soya and Derivatives	Yes	No		Yes
Yeast & Yeast Derivatives	No	No	Yeast Extract	
Maize and Derivatives	Yes	No		
Fruit & Fruit Derivatives	No	Yes	Vegetable margarine and shortening	
Vegetable & Vegetable Derivatives	No	Yes	Vegetable margarine and shortening, seasoning mix	
Additives And Processing Aids	No	Yes	Seasoning mix, rusk	

QA-090A/22

Artificial Colours	Yes	No		
Azo & Coal Tar Dyes	Yes	No		
All Added Colours	Yes	No		
Benzoates	Yes	No		
Bha/Bht (E320/321)	Yes	No		
Artificial Flavours	Yes	No		
All Preservatives	No	Yes	Bacon	
Glutamates	Yes	No		
Aspartame	Yes	No		
Beef (non UK)	Yes	No		
Beef (UK Origin)	Yes	No		
Pork	No	No	Pork, Bacon	
Lamb	Yes	No		
Poultry	Yes	No		
Gelatine	Yes	No		

Suitable for	Yes	No
Vegetarians		J
Vegans		J

SECTION G - NUT STATEMENTS

Proper Cornish Ltd (Bodmin) operates a nut free site. There are no nuts or peanuts in this recipe, however we cannot guarantee that the raw materials entering the site are nut free.

Declared on the label?

SECTION H - Genetically Modified Ingredients

	YES	NO
Does the product contain any genetically modified ingredients		1
Does the product contain any ingredients derived from a genetically modified source		1
Is I.P Certification available for this product?		J

SECTION I - Shelf Life, Storage & Delivery

Shelf Life	Maximum – 18 months from production
Shelf life upon opening	As above if kept frozen
Storage Temp (°C)	<-18°C
Handling Requirements	None

	Quality standard	Originated by: Sue Mears	Date issued: 25/03/2024	Authorized by: Geoff Waters
--	------------------	--------------------------	-------------------------	-----------------------------

QA-090A/22

SECTION J - Organoleptic Description (Baked Product)

Pastry - Oblong pastry case encompassing seasoned sausage meat	
filling folded and sealed down one side.	
The pastry cooks to a mottled, golden brown, the colour may be darker on	
Pastry layers lift during cooking and produces a void around the filling.	
Filling - The filling may protrude at either end of the product.	
The sausage meat glistens slightly and the overall colour is light beige.	
Pieces of pork and flecks of seasoning and herbs are visible.	
Pastry - The pastry displays characteristics of flaky pastry with a slight crisp texture from the herb topping.	
Filling – Firm texture with slight resistance from the pieces of pork	
A traditional meaty pork sausage & Maple syrup flavour, with sage and pepper undertones.	
A pronounced traditional pork sausage & Maple syrup aroma with subtle herby notes	
	The pastry cooks to a mottled, golden brown, the colour may be darker on the seal. The pastry top has a light herb topping. Pastry layers lift during cooking and produces a void around the filling. Filling - The filling may protrude at either end of the product. The sausage meat glistens slightly and the overall colour is light beige. Pieces of pork and flecks of seasoning and herbs are visible. Pastry - The pastry displays characteristics of flaky pastry with a slight crisp texture from the herb topping. Filling - Firm texture with slight resistance from the pieces of pork A traditional meaty pork sausage & Maple syrup flavour, with sage and pepper undertones. A pronounced traditional pork sausage & Maple syrup aroma with subtle

SECTION K - Nutritional Information

Nutrient		Per 100g/ml	Per 100g/ml	Typical	Declared on	Data Source
		(as sold)	(cooked)	166g cooked	Pack	
Energy	(K/J)	1016	1128	1873	No	Nutricalc
Energy	(k/cal)	242	269	447	No	Nutricalc
Fat	(g)	12.8	14.3	23.7	No	Nutricalc
-of which	(g)	5.9	6.5	10.9	No	Nutricalc
saturates						
Carbohydrate	(g)	23.3	25.9	43.0	No	Nutricalc
-of which sugars	(g)	1.8	2.0	3.3	No	Nutricalc
Protein	(g)	9.6	10.7	17.8	No	Nutricalc
Salt	(g)	1.00	1.11	1.85	No	Nutricalc

SECTION L - Microbiological

TEST	TAR	GET	REJECT		
	Unbaked	Baked	Unbaked	Baked	
Escherichia Coli Type 1	<20 cfu/g	10 cfu/g	>100 cfu/g	>10 cfu/g	
Staphylococcus (coagulase positive)	100 cfu/g	10 cfu/g	>500 cfu/g	>100 cfu/g	
Salmonella/25g	Absent in 25g	Absent in 25g	Present in 25g	Present in 25g	
Clostridium perfringens	<100 cfu/g	10 cfu/g	>500 cfu/g	>10 cfu/g	

Quality standard Originated by: Sue Mears Date issued: 25/03/2024 Authorized by: Geoff Waters

QA-090A/22

Bacillus cereus <500 cfu/g	10 cfu/g	>1000 cfu/g	>10 cfu/g
----------------------------	----------	-------------	-----------

SECTION M – Quality Checks & Foreign Body Detection Methods

Test	Frequency		Parameters
Raw Material	All deliveries	Temperature	Frozen <-18°C
Assessment		No contamination	No tolerance
		Meets specification	No tolerance
Process Control	Every 30 mins on all	Temperature	As stated in HACCP
	lines	Weights	ANALYSIS
		Meets specification	
Metal Detection	Every 30 mins	All products	2mm Ferrous 2.5mm
			non-Ferrous 2.5mm SS
Sieving	All flour	From bag	No contamination-reject
Glass Policy/Audit	Daily/Weekly -Dependant	All glass and brittle	No tolerances -reject
	on risk assessment	materials	

SECTION N - Packaging Information

Component	Outer Case	Label	Tape
Material	Brown Cardboard Box	Paper	Plastic Tape
Specification	392x292x95mm	250x100mm	
Primary / transit	Primary	Secondary	Secondary
Component weight / per case (g)	245g	1g	3g
Barcode	05023281482148		

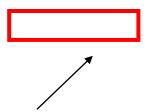
Pallet type	Wooden Pallet
No. of Retail Units per Crate / Case	30
No. of Crates / Cases per pallet Layer	10
No. of Layers per Pallet	12
No. of Crates / Cases per pallet	120
Clearly state how the pallet/shipper/dolly will be	Cardboard Layer Pad x 5, Pallet Wrap
wrapped or stabilised during transit	

duality standard Syl Gue Medie Bate locaed. 20/00/2021 Trationized by: Geen Watere	Quality standard	Originated by: Sue Mears	Date issued: 25/03/2024	Authorized by: Geoff Waters
--	------------------	--------------------------	-------------------------	-----------------------------

QA-090A/22

LABEL PHOTO





Batch code (sometimes referred to as tag tally) This is the number after the brackets. It is the key number for the traceability of the product When reporting any issues, you should include both the product and batch codes.

QA-090A/22

SECTION O – HACCP FLOW DIAGRAM

Refer to HACCP Document QA-12A

Scope and Applicability: This Specification confirms the standards adhered to by Proper Cornish for the product named as such. It is intended to provide authoritative and accurate information regarding composition. Processing, packaging, storage, consumer handling and the supplying company's control procedures and standards as they relate to product safety and quality. The specification thus provides an audit standard against which the conformance of the product may be judged and is intended to provide evidence of due diligence in relation to the Food Safety Act 1990.

Authorised on behalf of Proper Cornish by

Name: Geoff Waters Position: Technical Manager

Date of Issue: 10/02/2025 Signature:

Issue No: 2

Amendm	ents				
Previous	Previous	Current	Current	Sections	Details of Change
Issue	Issue Date	Issue	Issue Date	Changed	-
N/A	N/A	1	05/12/2024	N/A	New product
1	05/12/2024	2	10/02/2025	N	New box