

QA-090A/21

RECEIVED

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

| Product Title (as it appears on the label): | (20) 283g Steak & Ale |
|---|---|
| Product Description: | Fresh vegetables and chunks of steak flavoured with ale, encased in a pre-glazed, hand crimped pastry case. |
| Product Code: | 48010 |
| Product Type: | Uncooked Frozen |
| Product Marking: | Clover shape and 1 knife mark |
| Factory Licence No: | GB CQ515 |



| | | Quality standard | Originated by: Sue Dee | Date issued: 10/06/2022 | Authorized by: Geoff Waters |
|--|--|------------------|------------------------|-------------------------|-----------------------------|
|--|--|------------------|------------------------|-------------------------|-----------------------------|



QA-090A/21

SECTION C - Compound Ingredient Information

| Ingredient | Breakdown | Position In Ingredient |
|------------------------|---|------------------------|
| | | Ranking |
| WHEAT Flour | WHEAT Flour, Calcium Sulphate, Calcium Carbonate, Iron, Niacin, Thiamin | 1 |
| Vegetable Margarine | Vegetable Oils and Fats [Palm], Water, Salt, Lemon Juice | 5 |
| White Shortening | Vegetable Oils and Fats [Palm, Rapeseed], Water, Salt, Lemon Juice | 9 |
| Gravy Powder | Corn Flour, Demerara Sugar, Yeast Extracts (contains Salt, Glucose), Salt, BARLEY Malt Extract, Onion Powder, Carrot Powder, Spice (White Pepper), Acidifier (Sodium Acetate), Spice Extract (Pepper), Onion Extract | 10 |
| Beef Stock | [Beef Bones, Water, Beef Fat, Beef Extract, Salt], Yeast Extract, Water, Vegetables [Onion, Tomato, Potato], Caramelised Sugar Syrup, Salt, Lemon Juice Concentrate, Maltodextrin | 12 |
| Pastry Glaze | MILK Proteins, Dextrose, Rapeseed Oil | 15 |

Ingredients in Descending Order: (based on uncooked product)

WHEAT Flour (WHEAT Flour, Calcium Carbonate, Iron, Niacin, Thiamin), Water, Potato, Beef (10%), Vegetable Margarine (Vegetable Oils and Fats [Palm], Water, Salt, Lemon Juice), Swede, Onion, Beer [BARLEY, WHEAT] (3%), White Shortening (Vegetable Oils and Fats [Palm, Rapeseed], Water, Salt, Lemon Juice), Gravy Powder (Corn Flour, Demerara Sugar, Yeast Extracts (Contains Salt, Glucose), Salt, BARLEY Malt Extract, Onion Powder, Carrot Powder, Spice (White Pepper), Acidifier (Sodium Acetate), Spice Extract (Pepper), Onion Extract), Modified Potato Starch, Beef Stock ([Beef Bones, Water, Beef Fat, Beef Extract, Salt], Yeast Extract, Water, Vegetables [Onion, Tomato, Potato], Caramelised Sugar Syrup, Salt, Lemon Juice Concentrate), Salt, Black Pepper, Glaze (MILK Protein, Dextrose, Vegetable Oil).

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

TEXT



QA-090A/21

SECTION D - Recipe DetailsIngredients listed in descending order.

| INGREDIENT | SUPPLIER | TEST | FREQUENCY | STANDARD | REJECT |
|------------------------|---------------------|--|----------------------|---|---|
| | (See Proper Cornish | | | | |
| | Approved Suppliers | | | | |
| | List) | | | | |
| Pastry | Lioty | | | | |
| 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 | | | | | |
| Potato | PC Approved | See PC Raw Materials Intake Procedure | Every Delivery | Conformance to RM specification | Out of specification |
| Beef | PC Approved | See PC Raw material intake procedure Temperature check | Every Delivery | Conformance to RM specification 0°C – 5°C | Out of specification |
| Swede | PC Approved | See PC Raw Materials Intake Procedure | Every Delivery | Conformance to RM specification | Out of specification |
| Onion | PC Approved | See PC Raw Materials Intake Procedure | Every Delivery | Conformance to RM specification | Out of specification |
| Ale | PC Approved | See PC Raw Materials Intake Procedure | Every Delivery | Conformance to RM specification | Out of specification |
| Gravy Powder | PC Approved | See PC Raw Materials Intake Procedure | Every Delivery | Conformance to RM specification | Out of specification |
| Modified Potato Starch | PC Approved | See PC Raw Materials Intake Procedure | Every Delivery | Conformance to RM specification | Out of specification |
| Beef Stock | 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 |
| Black Pepper | PC Approved | See PC Raw Materials Intake Procedure | Every Delivery | Conformance to RM specification | Out of specification |



QA-090A/21

| INGREDIENT | SUPPLIER (See Proper Cornish Approved Suppliers List) | TEST | FREQUENCY | STANDARD | REJECT |
|------------|---|--|----------------|---------------------------------|----------------------|
| Glaze | | | | | |
| Glaze | PC Approved | See PC Raw Materials Intake Procedure | Every Delivery | Conformance to RM specification | Out of specification |



QA-090A/21

SECTION D1 – Country of Origin

| Ingredient Name | Country of Origin |
|---|---|
| Flour | UK, Poland, Germany, USA, Canada, France, |
| I IOUI | India, China |
| Water | UK |
| | UK |
| Potato Beef | |
| | UK, ROI |
| Vegetable Margarine | Manufactured in Belgium |
| Vegetable Oils ∧ Fats | South East Asia (Malaysia/ Indonesia/ Papua |
| | New Guinea), Ivory Coast, Ghana, Cameroon |
| | Brazil, Colombia, Honduras, Nigeria and |
| Matar | Ecuador. |
| Water | Belgium |
| Salt | Belgium |
| Lemon Juice | Netherlands |
| Swede | UK |
| Onion | UK |
| Ale | Manufactured in UK |
| Barley | UK |
| Wheat | UK |
| White Shortening | Manufactured in Belgium |
| Vegetable Oils ∧ 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 |
| 111 | |
| Water | Belgium |
| Salt | Belgium |
| Lemon Juice | Netherlands |
| Gravy Powder | Manufactured in UK |
| Cornflour | USA, Germany |
| Demerara Sugar | Mauritius, UK, USA, Malawi, Zambia, |
| | Guadeloupe, Swaziland and Reunion, |
| | Mozambique |
| Yeast Extracts | |
| . 6461 = 711 4616 | UK, China, Belgium, Germany, Netherlands, |
| | UK, China, Belgium, Germany, Netherlands, France |
| Salt | UK, China, Belgium, Germany, Netherlands, France UK, Netherlands |
| | UK, China, Belgium, Germany, Netherlands, France UK, Netherlands UK |
| Salt | UK, China, Belgium, Germany, Netherlands, France UK, Netherlands UK Egypt, India, China |
| Salt Barley Malt Extract | UK, China, Belgium, Germany, Netherlands, France UK, Netherlands UK |
| Salt Barley Malt Extract Onion Powder | UK, China, Belgium, Germany, Netherlands, France UK, Netherlands UK Egypt, India, China |
| Salt Barley Malt Extract Onion Powder Carrot Powder | UK, China, Belgium, Germany, Netherlands, France UK, Netherlands UK Egypt, India, China Poland, China |



QA-090A/21

| Spice Extract (Pepper) | India, Indonesia, Sri Lanka | |
|-------------------------|--|--|
| Onion Extract | Italy | |
| Modified Potato Starch | Germany | |
| Beef Stock | Manufactured in Netherlands | |
| Beef Stock | Netherlands, Sweden, Denmark, Germany, Belgium | |
| Yeast Extract | Brazil, France, UK, Netherlands, Germany | |
| Water | Netherlands | |
| Onion | India | |
| Tomato | Greece | |
| Potato | Austria | |
| Caramelised Sugar Syrup | Netherlands | |
| Salt | UK, Netherlands | |
| Lemon Juice Concentrate | Argentina, China, Sicily, Spain, South America, Turkey, UK | |
| Maltodextrin | Belgium | |
| Salt | UK | |
| Black Pepper | Indonesia and Vietnam | |
| Glaze | Manufactured in The Netherlands and UK | |
| Milk Protein (Milk) | Netherlands, Belgium, France, Germany | |
| Dextrose | Netherlands | |
| Vegetable Oil | Australia, Austria, Czech Republic, Hungary, | |
| | Slovakia, Poland, Belgium, UK, France, | |
| | Germany, Denmark, Ukraine, Russia | |

All meat used in Proper Cornish products is sourced from animal welfare approved sites. All fats and oils contained in Proper Cornish products are sourced from RSPO certified suppliers.



QA-090A/21

SECTION E - Physical Properties

| Pack Size: | 20 | |
|------------------------------------|--|--|
| Declared Product Weight: | 283g | |
| 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 fan oven at | |
| | 180°C/Gas mark 6. | |
| | Bake for approximately 45-55 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: | 10% (Based on uncooked product) | |

Physical Attributes:

| Description | Deposit Weight + tolerance (g) | Percentage |
|----------------------|--------------------------------|------------|
| Pastry | 145g <u>+</u> 5g | 50% |
| Filling | 138g <u>+</u> 5g | 48% |
| Total Weight Unbaked | 283g <u>+</u> 10g | |
| Glaze | 3g approx. | |

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 | Flour | Yes |
| Wheat and Derivatives | No | Yes | Flour | Yes |
| Rye and Derivatives | Yes | No | | No |
| Barley and Derivatives | No | Yes | Beer, gravy powder | 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 |

| | Quality standard | Originated by: Sue Dee | Date issued: 10/06/2022 | Authorized by: Geoff Waters |
|--|------------------|------------------------|-------------------------|-----------------------------|
|--|------------------|------------------------|-------------------------|-----------------------------|



QA-090A/21

| 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 | Yes | No | | Yes |
| (>10mg/Kg) | | | | |
| Soya and Derivatives | Yes | No | | Yes |
| Yeast & Yeast Derivatives | No | Yes | Gravy powder, beef stock | |
| Maize and Derivatives | | | Gravy powder | |
| Fruit & Fruit Derivatives | No | Yes | Vegetable margarine and shortening | |
| Vegetable & Vegetable Derivatives | No | Yes | Vegetable margarine and shortening, potato, swede, onion, gravy powder, beef stock, glaze | |
| Additives And Processing Aids | No | Yes | Gravy powder | |
| 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 | Yes | No | | |
| Glutamates | Yes | No | | |
| Aspartame | Yes | No | | |
| Beef (non UK) | No | Yes | Beef, beef stock | |
| Beef (UK Origin) | No | Yes | Beef, beef stock | |
| Pork | Yes | No | | |
| 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. No nuts or peanuts are allowed on 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?

No

| Quality standard | Originated by: Sue Dee | Date issued: 10/06/2022 | Authorized by: Geoff Waters |
|------------------|------------------------|-------------------------|-----------------------------|



QA-090A/21

SECTION H - Genetically Modified Ingredients

| | YES | NO |
|---|-----|----|
| Does the product contain any genetically modified ingredients | | J |
| Does the product contain any ingredients derived from a genetically modified source | | J |
| 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 |

SECTION J - Organoleptic Description (Baked Product)

| SECTION 3 - Organolept | ic Description (Baked Product) |
|------------------------|---|
| Appearance | Pastry – A Cornish pasty is a circle of pastry, folded to form a semicircular shape and sealed with a rope effect crimp on the curved edge. They are hand finished products, which should be uniform in shape but not cloned. The crimp should be of an even thickness around the edge and not across the top. The crimp should be neat with clear definitions and tightly rolled to enclose both edges of the pastry. The tail end of the crimp should be small, neat and pressed down firmly to seal. The pasties have a clover marking to identify the product and one knife mark to allow steam and cooking juices to escape. Some gravy staining may occur. The pastry should be an even golden-brown colour with highlights at the edges and a glossy finish. Filling – Pieces of meat and vegetables loosely filled in a dark moist gravy. |
| Texture | Pastry - The pastry displays characteristics of flaky and short crust pastry. The meat should be moist and resistant (firm) but is not chewy and should be free from fat and gristle. The vegetables should retain some bite and not be mushy or wet. The gravy has a sticky consistency. |
| Flavour | Meaty with a strong ale taste. |
| Aroma | A dominant aroma of ale. |



QA-090A/21

SECTION K - Nutritional Information

| Nutrient | | Per 100g/ml | Per 100g/ml | Typical | Declared on | Data Source |
|------------------|---------|-------------|-------------|-------------|-------------|-------------|
| | | (as sold) | (cooked) | 255g cooked | Pack | |
| Energy | (K/J) | 1004 | 1116 | 2845 | No | Nutricalc |
| Energy | (k/cal) | 240 | 266 | 679 | No | Nutricalc |
| Fat | (g) | 12.3 | 13.7 | 34.9 | No | Nutricalc |
| -of which | (g) | 6.4 | 7.1 | 18.2 | No | Nutricalc |
| saturates | | | | | | |
| Carbohydrate | (g) | 27.8 | 30.8 | 78.6 | No | Nutricalc |
| -of which sugars | (g) | 1.2 | 1.3 | 3.3 | No | Nutricalc |
| Protein | (g) | 5.4 | 6.0 | 15.3 | No | Nutricalc |
| Salt | (g) | 0.62 | 0.69 | 1.75 | No | Nutricalc |

SECTION L – Microbiological

| SECTION E - MICrobiological | | | | | | |
|-------------------------------------|---------------|---------------|----------------|----------------|--|--|
| TEST | TARGET | | 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 | | |
| 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 | |

| Quality standard | Originated by: Sue Dee | Date issued: 10/06/2022 | Authorized by: Geoff Waters |
|------------------|------------------------|-------------------------|-----------------------------|
| | | | |



QA-090A/21

SECTION N - Packaging Information

| Component | Outer Case | Label | Tape |
|---------------------------------|---------------------|-----------|--------------|
| Material | Brown Cardboard Box | Paper | Plastic Tape |
| Specification | 400x300x126mm | 250x100mm | |
| Primary / transit | Primary | Secondary | Secondary |
| Component weight / per case (g) | 263g | 1g | 3g |
| Barcode | 05023281480106 | | |

| Pallet type | Wooden Pallet |
|---|--------------------------------------|
| No. of Retail Units per Crate / Case | 20 |
| 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 wrapped or stabilised during transit | Cardboard Layer Pad x 5, Pallet Wrap |

LABEL PHOTO



Please note: The label shows the correct format, ingredients, codes and allergens, however the weight shown is incorrect

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/21

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: 08/12/2022 Signature:

Issue No: 19

| Amendments | | | | | |
|-------------------|------------------------|------------------|-----------------------|---------------------|--|
| Previous Issue | Previous Issue Date | Current Issue | Current Issue Date | Sections Changed | Details of Change |
| 17 | 05/07/2021 | 18 | 21/09/2021 | A C E K | Address changed Ingredients order changed Oven temperatures amended Nutritional data re-calculated Corner posts removed |
| 18 | 21/09/2021 | 19 | 08/12/2022 | E F N | Cooking times amended Storage height changed New dietary and allergen section New pallet configuration Label photo added |