SPECIFICATION	53315.SID.FIN.SPEC.doc	PRODUCT	Gluten Free Caramel Apple Pie
CODE:		TITLE:	(1 x 14 pre-portioned)

## PRODUCT SPECIFICATION

				by the respective product manufacturer. Whilst we use reason
COMPANY	C D T Sidoli (Welshpool) Ltd	TELEPHONE	01938 555 234	check this information and ensure its accuracy, we do not git (whether express or implied), guarantee or representation th or complete in any respect.
NAME:		NUMBER:		As product information, ingredients, nutritional guides and di advice may change from time to time, we recommend that y
COMPANY/	Henfaes Lane	<b>FAX NUMBER:</b>	01938 555 013	read the product label prior to using or consuming any sucl should not solely rely upon the information we provide and assessment as to the suitability or otherwise of any given p
PRODUCTION	Welshpool			
<b>UNIT ADDRESS:</b>	Powys	E-Mail ADDRESS:	sales@sidoli.co.i	ık
	SY21 7BE			

RECEIVED
Thomas Ridley QC Dept.
7:56 am, 27 Jan 2023

ORIGINATION	07/11/13	REVISION	11/03/22	REVISION NU	MBER:	14
DATE:		DATE:		TEMPLATE N	UMBER:	410
PRODUT CODE:	53315	INNER	Not applicable	OUTER BAR	501509153	3158
		<b>BAR CODE:</b>		CODE:		
PRODUCT	GLUTEN FREE	E CARAMEL AP	PLE PIE			
TITLE:						
PRODUCT			ayers of custard, jelled a			
DESCRIPTION:			er of caramel fudge in va	arying proportions.	This pie is p	re-
		<u> </u>	ted 1 pie per outer.			
INGREDIENT	Apples (25%), flour blend (rice, potato, tapioca, maize, buckwheat), water, sweetened					
<b>DECLARATION:</b>	condensed MIL	K (whole MILK,	sugar, lactose (MILK)),	, sugar, margarine	(palm oil, ra	peseed
(In descending	oil, water, emul	sifier (mono- and	diglycerides of fatty ac	ids), natural flavo	uring), deme	rara
order)	sugar, modified maize starch, skimmed MILK powder, brown sugar, palm kernel oil, palm					
	stearin oil, gelling agent (pectin), butter (MILK), salt, natural flavouring.					
	MADE IN A FACTORY THAT ALSO HANDLES THE FOLLOWING ALLERGENS:					
	EGG & NUTS.					
	NUTRITION: 7	Sypical values, 10	Og contains: Energy 109	98kJ/262kcal, Fat	10.1g (of wh	nich
	saturates 4.2g),	Carbohydrate 40g	g (of which sugars 24g),	Fibre 0.6g, Prote	in 2.6g, Salt	0.10g.

TOTAL SHELF	18 Months from date of	SHELF LIFE	6 Months (minimum)
LIFE:	manufacture	INTO DEPOT:	
COUNTRY OF	Produced in the U.K	EEC CODE:	Not applicable.
ORIGIN:			
MINIMUM NET	1 x 2.000kg	MAXIMUM GROSS	2.400kg
CASE WEIGHT:		CASE WEIGHT:	
UNITS PER	1 x 14 PRE-PORTIONED	PACKS PER	1 x 14 PRE-PORTIONED
PACK:		CASE:	
PORTIONS PER	1 x 14 PRE-PORTIONED		
CASE:			
STORAGE:	At or below minus 18°C (0°F)	PRODUTION	4 digit code
		CODE:	(Year, 3 digit Julian calendar code)
HANDLING	Defrost and/or re-heat prior to serving		Keep refrigerated once defrosted.
<b>INSTRUCTIONS:</b>	(can be eaten hot or cold).		Do not re-freeze once defrosted. Use
			within 72 hours of defrost.
DEFROSTING	Whole: Remove all packaging including	<b>RE-HEATING</b>	From frozen: Remove portion and
<b>INSTRUCTIONS:</b>	the cakeboard, place on a serving platter, cover and defrost under refrigeration (8°C	<b>INSTRUCTIONS:</b>	microwave on full power for
	or below) for approximately 12 hours in a		approximately 50 seconds (950 watt
	gluten free environment. Portion: Place		microwave). From defrost: Remove
	the portion on a plate, cover and defrost		portion and microwave on full
	under refrigeration (8°C or below) for		power for approximately 30 seconds (950 watt microwave).
	approximately 4 hours. This product may show signs of sugar bloom during storage,		(750 watt interowave).
	when frozen. This will disappear when the		
	product has been fully defrosted, prior to		
	serving.		

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## **SUPPLIER & RECIPE INFORMATION**

SUPPLIER DETAILS & RECIPE C D T Sidoli (Welshpool) Ltd reserve the right to keep all recipe formulations confidential and change ingredient suppliers, as the result of fluctuations within ingredient market trends and costs. We will ensure that the products' quality will not be affected and that ingredient

**FORMULATION:** declarations will be correct.

## **DIETARY & INTOLERANCE DATA**

No	Does this product contain:	Yes	No No	Comments
1	MRM / MSM (Mechanically		<b>√</b>	
	Recovered / Separated Meat)			
2	Lactose / Milk / Dairy Products &	✓		Sweetened condensed milk, whole milk,
	all forms of Derivatives			lactose, skimmed milk powder, butter
3	Animal Products		✓	
	(Meat & Meat Products)			
4	Gelatine		✓	
	(State Source & Country of origin)			
5	Beef / Beef Products (Meat &		✓	
	Meat Products)			
6	Pork / Pork Products		✓	
	(Meat & Meat Products)			
7	Fish / Marine Products		✓	
8	Shellfish		✓	
9	Poultry / Poultry Products		✓	
	(Meat & Meat Products)			
10	Egg / Egg Products		✓	
11	Wheat / Wheat Derivatives		<b>√</b>	
12	Rye / Barley / Oats / Oat Bran		<b>√</b>	
13	Soya / Soya Derivatives		<b>√</b>	
14	Maize / Maize Derivatives	✓		Modified maize starch, maize
15	Genetically Modified Material		<b>√</b>	"Non G.M"
16	Gluten		✓	
17	Artificial Colours		<b>√</b>	
18	Azo Dyes		<b>√</b>	
19	Natural Colours		✓	
20	Artificial Flavours		<b>√</b>	
21	Natural Flavours	<b>√</b>		Natural

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# **DIETARY & INTOLERANCE DATA (Continued)**

No	Does this product contain:	Yes	No	Comments
22	Artificial Preservatives		<b>√</b>	
23	Preservatives		<b>√</b>	
24	Additives	<b>√</b>		E471, E1422, E440.
25	Added Salt	<b>√</b>		Salt
26	Added Sugar	<b>√</b>		Sugar, Demerara sugar, soft brown sugar
27	Peanuts		<b>√</b>	
28	Tree Nuts (Whole / Pieces)		<b>√</b>	See Intolerance Group Suitability Data for Nut Allergy Sufferers (see 42 & 43).
29	Tree Nut Oils / Derivatives	<b>√</b>		See Intolerance Group Suitability Data for Nut Allergy Sufferers (see 42 & 43).
30	Seeds (excluding spices)	✓		Rapeseed, apples
31	Irradiated Foodstuffs		<b>✓</b>	
32	Alcohol (State abv%)		<b>√</b>	
33	Sulphur Dioxide		<b>√</b>	
34	Coconut / Coconut Derivatives		<b>√</b>	
35	Origin of Vegetable Contents / Derivatives	<b>√</b>		Palm oil, palm stearin oil, rapeseed oil, palm kernel oil, E471.

# INTOLERANCE GROUP SUITABILITY DATA

No	This Product is Suitable For:	Yes	No	Comments
36	Vegetarians	<b>✓</b>		
37	Vegans		<b>√</b>	Dairy content
38	Ovo-Lacto Vegetarians	<b>√</b>		
39	Coeliacs	<b>✓</b>		
40	Lactose Intolerants		<b>✓</b>	Dairy content
41	Diabetics		<b>✓</b>	Contains sugar in at least one form.
42	Nut Allergy Sufferers		<b>√</b>	This product may not contain actual nuts and/or nut derivatives. However, as we process and handle nuts on site we cannot, guarantee any of our products to be nut free, as they may contain trace elements of nuts.
43	Allergen Statement	MADE IN A FACTORY THAT ALSO HANDLES THE FOLLOWING ALLERGENS: EGG & NUTS.		

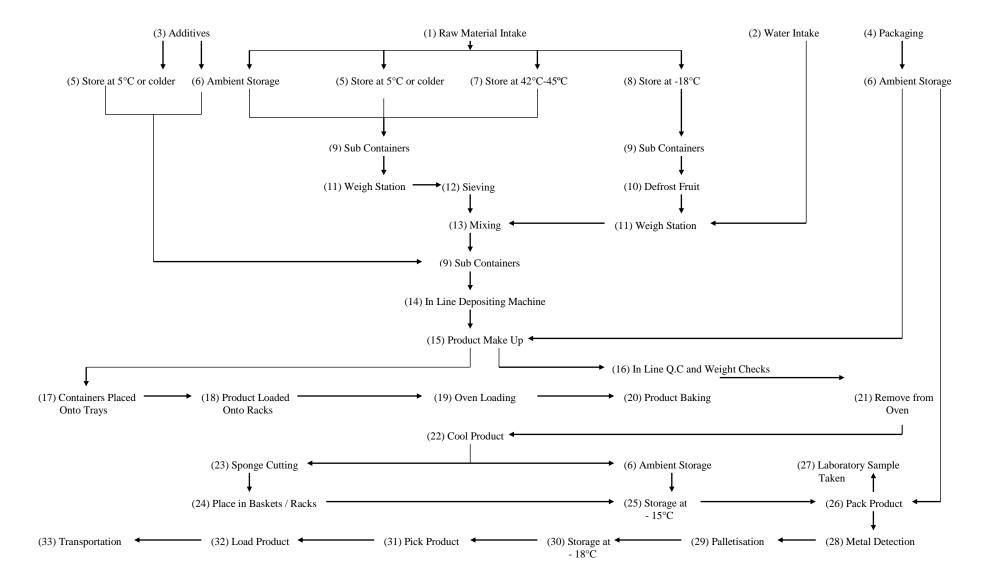
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SUBJECTIVE QUALITY STANDARDS
(Physical Attributes / Sensory & Physical Description / Characterising Features / Organoleptic Assessment)

CATEGORY	CHARACTERISING FEATURES (From the bottom to the top)
	· ·
OVERALL APPEARANCE / VISUAL:	Gluten free pastry case filled with layers of custard, jelled apples and crunchy gluten free crumble which is flooded with a random layer of caramel fudge in varying proportions. Product must be free from visible contaminants that are classed as foreign bodies.
Variable Criteria:	Extraneous matter may be unavoidable, but will be kept to a minimum. Over weights will be accepted. The size of the apple slices will vary due to the characteristics of the fruit & processing. The crumble will be randomly showing through the surface of the fudge in places, which is not a complete covering.
COLOUR:	Colours to be consistent with each delivery.
Pastry:	Typically shading dark golden to light brown.
Custard:	Cream to off white custard.
Fruit filling:	Off white apple pieces in a pastel green to off white jell.
Crumble:	Shaded dark golden to light brown crumble.
Fudge topping:	Light to mid brown fudge topping.
Variable Criteria:	Colours may vary due to the nature of the manufacturing & baking process, but will be kept to a minimum.
TEXTURE:	The textures of the products components are to be consistent with each delivery.
Pastry:	Crisp pastry.
Custard:	Smooth and creamy custard.
Fruit filling:	Soft to crisp apple pieces, in a soft gelatinous medium.
Crumble:	Crunchy crumble.
Fudge topping:	Smooth, sticky fudge topping.
Variable Criteria:	No variable criteria.
FLAVOUR / ORGANOLEPTIC / TASTE:	The product must be free from taint. Flavours are to be consistent with the product description and each delivery.
Pastry:	Sweet short crust pastry.
Custard:	Sweet, creamy custard.
Fruit filling:	Typical of sweet apple pieces with a hint of sharpness.
Crumble:	Sweet butter crumble.
Fudge topping:	Caramel fudge topping.
Variable Criteria:	No variable criteria.
ODOUR / AROMA:	The product must be free from off odours, be consistent and typical of the product's description, for each delivery.
Variable Criteria:	No variable criteria.
ORGANOLEPTIC / TASTE:  Pastry: Custard: Fruit filling: Crumble: Fudge topping: Variable Criteria:  ODOUR / AROMA:	product description and each delivery.  Sweet short crust pastry.  Sweet, creamy custard.  Typical of sweet apple pieces with a hint of sharpness.  Sweet butter crumble.  Caramel fudge topping.  No variable criteria.  The product must be free from off odours, be consistent and typical of the product's description, for each delivery.

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#### PROCESS FLOW DIAGRAM



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# ${\bf QUALITY\,/\,PROCESS\,CONTROL\,/\,CRITICAL\,PERAMETERS}$

Process Stage	Checking Frequency	Process Target	Minimum Tolerance	Maximum Tolerance	Corrective Action if Outside Tolerance	Person Accountable
Raw materials	Each delivery	As Supplier	As Supplier	As Supplier	Return to Supplier	Purchasing
			Spec	Spec		Department
Colours & flavours	Each delivery	Micro Analysis	As Supplier	As Supplier	Return to Supplier	Purchasing
		-	Spec	Spec		Department
Packaging	Each delivery	As Supplier	As Supplier	As Supplier	Return to Supplier	Purchasing
			Spec	Spec		Department
Batch ingredients	Each batch	As recipe	No	No	Re-weigh	Production
			Tolerance	Tolerance		Personnel
Sieving of powdered ingredients	Continuous	2mm square mesh	No Tolerance	No Tolerance	Re-place sieve	Q.C & Production Personnel
Pastry deposit	Start up	3.5mm	No Tolerance	No Tolerance	Adjust deposit	Q.C & Production Personnel
Custard filling deposit weight	Start-up & Every ½ hour	0.425kg	0.425kg	0.450kg	Re-weigh / adjust deposit	Q.C & Production Personnel
Fruit filling deposit	Start-up &	0.700kg	0.700kg	0.725kg	Re-weigh / adjust	Q.C & Production
weight	Every ½ hour	0.700kg	0.700kg	0.723Kg	deposit	Personnel
Crumble filling deposit	Start-up &	0.350kg	0.350kg	0.375kg	Re-weigh / adjust	Q.C & Production Personnel
weight	Every ½ hour	0.2751	0.0751	0.2001	deposit	Q.C & Production
Fudge topping filling	Start-up &	0.275kg	0.275kg	0.300kg	Re-weigh / adjust	Personnel
deposit weight	Every ½ hour	10000	1000C	200°C	deposit	
Baking Temperature	Each batch	190°C	180°C	200°C	Adjust temperature	Production
D 1' TE'	E 11 (1	50 M.	45 3 5	55 M	setting	Personnel
Baking Time	Each batch	50 Minutes	45 Minutes	55 Minutes	Adjust time setting	Production
Dalda a Tanananatana	Early batale	Minimum Core	80°C	10000	A 1:	Personnel
Baking Temperature	Each batch		80°C	100°C	Adjust temperature	Production
O1ti	Early batale	Temperature Free from taint	No	No	setting	Personnel Q.C & Production
Organoleptic	Each batch	Free from taint	Tolerance	Tolerance	Reject	Personnel
Dun der et er else ere	Cantina	A - 4iti	No	No	Dailant	Due de etien
Product make up	Continuous	As description	Tolerance	Tolerance	Reject	Production Personnel
Check weighed	Ctout 0	2.0501			Reject under weights	Q.C & Production
	Start-up & Every ½ hour	2.050kg	2.000kg	2.175kg	/ adjust deposit	Personnel
Microbiological analysis	Each batch	As page 7	As page 7	As page 7	As page 7	Laboratory Personnel / Technical Manager
Metal detection	Continuous	4mm ferrous/4mm non	No	No	Reject	Q.C & Production
		ferrous 6mm stainless steel	Tolerance	Tolerance		Personnel
Metal detector	Hourly	4mm ferrous/4mm non	No	No	Retest previous hours	Q.C & Production
Wetar detector	Hourty	ferrous 6mm stainless steel	Tolerance	Tolerance	production	Personnel
Case count	Continuous	1 x 14 portions	No Tolerance	No Tolerance	Correct	Production Personnel
Production code	Continuous	4 digit code	No	No	Correct	Production
Floduction code	Continuous	(Year, 3 digit Julian calendar code)	Tolerance	Tolerance	Conect	Personnel
Best Before Date	Continuous	18 months from	No	No	Correct	Production
2001 Bololo Buto	Sommuous	date of manufacture	Tolerance	Tolerance		Personnel
Bulk freezer	Minus 18°C	9 x daily	Minus	Minus	Contract engineer	Q.C & Production

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# FACTORY QUALITY ASSURANCE CHECKS

Check	Frequency	Standard	Corrective Action When Required	Person Accountable
Glass Substitutes Audit	Monthly	Damages / Breakages Reported	Damages / Breakages Addressed	Q.C Personnel
Pest Control	12 Routine visits per annum & 4 technical visits per annum	Special Reporting Service	As recommended by Contractor	Technical Manager
Scales / Balance Log and Calibration Record	Weekly	Various, according to scales capacity (+/-1g / 5g)	Recalibrate scale / balance	Q.C. Personnel
Thermometers & Probe Calibration Record	Monthly	+/- 1°C	Recalibrate	Q.C Personnel
Quality Control Check	Daily	In house	Address immediately	Q.C Personnel
Hygiene	Daily	As cleaning schedules	Re-clean	Hygiene Supervisor
Random Product Taste Panel	Each Batch	As set quality parameters	Assess and quarantine / release as necessary	Technical Manager/ Q.C Personnel

# MICROBIOLOGICAL STANDARDS

		01102102001	CITE DITTI	~	
Test	Incubation	Incubation	Acceptable	Rejection	Action When >
	Temperature	Period	Limit	Limit	Rejection Limit
Enterobacteriaceae	37°C	24 Hours	<10 cfu/g	>10 cfu/g	Quarantine & retest
					3 times. Release /
					reject
E.Coli	44°C	24 Hours	<10 cfu/g	>10 cfu/g	Quarantine & retest
					3 times. Release /
					reject
Total Viable Count	30°C	48 Hours	<100,000 cfu/g	>100,000	Quarantine & retest
				cfu/g	3 times. Release /
					reject
Staphylococcus	37°C	48 Hours	<20 cfu/g	>20 cfu/g	Quarantine & retest
Auras					3 times. Release /
					reject
Yeast & Mould	25°C	120 Hours	<200 cfu/g	>200 cfu/g	Quarantine & retest
					3 times. Release /
					reject
Salmonella &	A representative	e factory sample is	Not detected/25g	Detected/25g	Quarantine & retest
Listeria	sent to a third p	arty laboratory on			3 times. Release /
	a weekly basis.				reject

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## **PACKAGING**

Immediate / Inner:			
Material / Grade	Dimensions	Weight (per unit)	
PE Coated Cakeboard	Diameter 254mm	35.0g (x 1)	
PE Coated Collar	(L) 865mm, (W) 60mm	13.0g (x 1)	
Collar Label:	80mm x 40mm	0.17g (x1)	

Secondary / Outer:				
Material / Grade	Dimensions	Weight (per unit)		
Cardboard 115K/110B/130T	(L)290mm, (W)290mm, (H)73mm	154.7g (x 1)		
Self adhesive label (black on white)	214mm x 140mm	2.8g (x 1)		

Transit:				
Material / Grade	Dimensions	Weight (per unit)		
Stretch wrap	Variable / not applicable	Variable / not applicable		

## PALLET CONFIGURATION

	UK	EURO
Units per outer case	1	1
Cases per layer	12	8
Layers per pallet	21	21
Total cases per pallet	252	168

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CODE:		TITLE:	(1 x 14 pre-portioned)

## **DECLARATION**

This product specification is the property of C D T Sidoli (Welshpool) Ltd and should not be disclosed to a third party without prior written notice from an authorised member of C D T Sidoli (Welshpool) Ltd.

C D T Sidoli (Welshpool) Ltd reserve the right to change specifications of own label product as required.

The manufacture, primary processing, packaging and storage operations described within this specification are in accordance with all appropriate U.K and E.U food, hygiene packaging, weights & measures and trades description legislation, in operation at the current time.

This specification will supersede all previous specifications, for this product, supplied. If you do not respond in writing within the next 14 days, we will acknowledge this as your full acceptance of the details contained within this product specification.

Signed on behalf of:	C D T Sidoli (Welshpool) Ltd
	•
Signature:	J A Williams
Name of Person Signing:	Jackie Williams
Title:	Specifications Technologist
Date of Signing:	11.03.2022