

| SPECIFICATION | 51800.SID.FIN.SPEC.doc | PRODUCT | Lemon Meringue Pie |
|----------------------|------------------------|---------|------------------------|
| CODE: | | TITLE: | (1 x 12 pre-portioned) |

PRODUCT SPECIFICATION

| COMPANY | C D T Sidoli (Welshpool) Ltd | TELEPHONE | 01938 555 234 |
|----------------------|------------------------------|-------------|--------------------|
| NAME: | | NUMBER: | |
| COMPANY/ | Henfaes Lane | FAX NUMBER: | 01938 555 013 |
| PRODUCTION | Welshpool | | |
| UNIT ADDRESS: | Powys | E-MAIL | sales@sidoli.co.uk |
| | SY21 7BE | ADDRESS: | |

| | T | | T | | | |
|---------------------|--|--------------------|-----------------------------|----------------------|----------------|----------|
| ORIGINATION | 18/06/01 | REVISION | 09/11/20 | REVISION NU | MBER: | 31 |
| DATE: | | DATE: | | TEMPLATE N | UMBER: | 400 |
| PRODUCT | 51800 | INNER | Not applicable | OUTER BAR | 501509151 | .8001 |
| CODE: | | BAR CODE: | | CODE: | | |
| PRODUCT | LEMON MERI | NGUE PIE | | | | |
| TITLE: | | | | | | |
| PRODUCT | A sweet short c | rust pastry case w | ith a lemon filling, which | ch is topped with p | peaks of pipe | ed |
| DESCRIPTION: | meringue. This | pie is pre-portion | ed into 12 portions and | packed 1 pie per | outer. | |
| INGREDIENT | Water, sugar, W | HEAT flour (wit | h added calcium, iron, r | niacin, thiamin), sl | hortening (pa | alm oil, |
| DECLARATION: | | | d maize starch, margari | | | er, |
| (In descending | | | es of fatty acids), flavou | | | |
| order) | concentrate (2% |), dried EGG wh | ite, stabilisers (agar, loc | ust bean gum), sa | lt, natural | |
| | flavouring, thick | kener (cellulose g | um), colour (curcumin) | , acidity regulator | (citric acid). | |
| | MADE IN A FACTORY THAT ALSO HANDLES THE FOLLOWING ALLERGENS: MILK & NUTS. | | | | | |
| | NUTRITION: Typical values, 100g contains: Energy 1124kJ/267kcal, Fat 10.3g (of which | | | | | |
| | saturates 3.7g), | Carbohydrate 40g | g (of which sugars 27g), | Fibre 0.7g, Prote | in 3.2g, Salt | 0.14g |

| TOTAL SHELF | 24 months from date of | SHELF LIFE | 8 months (minimum) |
|----------------------|----------------------------------|---------------|--------------------------------------|
| | | | 8 monuis (minimum) |
| LIFE: | manufacture | INTO DEPOT: | |
| COUNTRY OF | Produced in the U. K. | EEC CODE: | Not applicable |
| ORIGIN: | | | |
| MINIMUM NET | 1.600kg | MAXIMUM | 2.150kg |
| CASE WEIGHT: | | GROSS | |
| | | CASE WEIGHT: | |
| UNITS PER | 1 x 12 PRE-PORTIONED | PACKS PER | 1 x 12 PRE-PORTIONED |
| PACK: | | CASE: | |
| PORTIONS PER | 1 x 12 PRE-PORTIONED | | |
| CASE: | | | |
| STORAGE: | At or below -18°C (0°F) | PRODUCTION | 4 digit code |
| | | CODE: | (Year, 3 digit Julian calendar code) |
| HANDLING | Defrost prior to serving. | | Keep refrigerated once |
| INSTRUCTIONS: | Meringue topping may be | | defrosted. |
| | damaged due to portioning. | | Use within 48 hours of defrost. |
| | | | Do not re-freeze once |
| | | | defrosted. |
| DEFROSTING | Whole: Remove all packaging | REHEATING | Not applicable |
| INSTRUCTIONS: | including the cakeboard, place | INSTRUCTIONS: | |
| I is The e II of is. | on a serving platter, cover and | | |
| | defrost under refrigeration (8°C | | |
| | or below) for approximately 12 | | |
| | hours. | | |
| | Portion: Remove portion, place | | |
| | on a plate, cover and defrost | | |
| | under refrigeration (8°C or | | |
| | below) for approximately 3 | | |
| | hours. | | |
| | nours. | | |

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SUPPLIER, RECIPE & NUTRITIONAL 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 product's quality will not be affected and that ingredient

FORMULATION: declarations will be correct.

DIETARY & INTOLERANCE DATA

| No | Does this product contain: | Yes | No | Comments |
|----|--|-----|----------|--|
| 1 | MRM / MSM (Mechanically Recovered / Separated Meat) | | ✓ | |
| 2 | Lactose / Milk / Dairy Products & all forms of Derivatives | | √ | See allergen statement (no:43) |
| 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 | ✓ | | Liquid pasteurised egg yolk, reconstituted egg white, egg white powder |
| 11 | Wheat / Wheat Derivatives | ✓ | | Wheat flour, dextrose |
| 12 | Rye / Barley / Oats / Oat Bran | | √ | |
| 13 | Soya / Soya Derivatives | | √ | |
| 14 | Maize / Maize Derivatives | ✓ | | Modified maize starch |
| 15 | Genetically Modified Material | | √ | Non G. M. |
| 16 | Gluten | ✓ | | Wheat flour |
| 17 | Artificial Colours | | √ | |
| 18 | Azo Dyes | | ✓ | |
| 19 | Natural Colours | ✓ | | |
| 20 | Artificial Flavours | | √ | |
| 21 | Natural Flavours | ✓ | | Natural |

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DIETARY & INTOLERANCE DATA (Continued)

| No | Does this product contain: | Yes | No | Comments |
|----|---|----------|----------|---|
| 22 | Artificial Preservatives | | √ | |
| 23 | Preservatives | | √ | |
| 24 | Additives | ✓ | | E406, E410, E471, E330, E100, E466 |
| 25 | Added Salt | ✓ | | Salt |
| 26 | Added Sugar | ✓ | | Sugar |
| 27 | Peanuts | | ✓ | |
| 28 | Tree Nuts (Whole / Pieces) | | ✓ | See intolerance group suitability data for nut allergy sufferers. See allergen statement (no:42 & 43) |
| 29 | Tree Nut Oils / Derivatives | | √ | See intolerance group suitability data for nut allergy sufferers. See allergen statement (no:42 & 43) |
| 30 | Seeds (excluding spices) | ✓ | | Rapeseed, E410, lemon |
| 31 | Irradiated Foodstuffs | | √ | |
| 32 | Alcohol (State abv%) | | √ | |
| 33 | Sulphur Dioxide | | √ | |
| 34 | Coconut / Coconut Derivatives | | √ | |
| 35 | Origin of Vegetable Contents / Derivatives | √ | | Palm oil, rapeseed oil |

INTOLERANCE GROUP SUITABILITY DATA

| No | This Product is Suitable For: | Yes | No | Comments |
|----|-------------------------------|-------------------------|----------------|--|
| 36 | Vegetarians | √ | | |
| 37 | Vegans | | ✓ | Egg content |
| 38 | Ovo-Lacto Vegetarians | ✓ | | |
| 39 | Coeliacs | | ✓ | Wheat flour |
| 40 | Lactose Intolerants | ✓ | | |
| 41 | Diabetics | | ✓ | Contains sugar in at least one form. |
| 42 | Nut Allergy Sufferers | | √ | This product may not contain actual nuts and/or nut derivatives. However, as we process and handle nuts on site we can not guarantee any of our products to be nut free, as they may contain trace quantities of nuts. |
| 43 | Allergen Statement | Made in a fact Nuts. | tory that also | handles the following allergens: Milk & |

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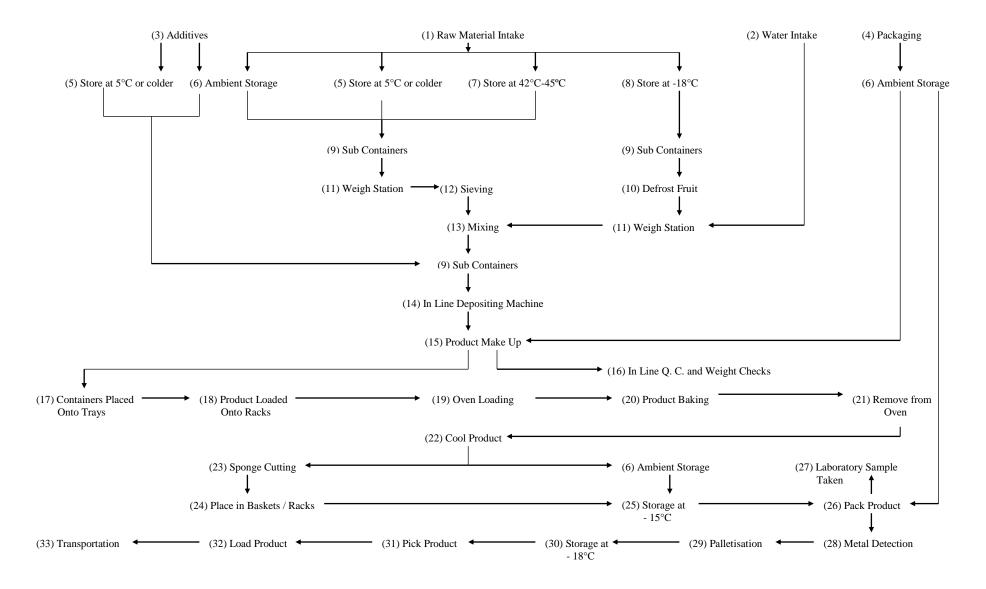
SUBJECTIVE QUALITY STANDARDS

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

| CATEGORY | CHARACTERISING FEATURES (From the bottom to the top) | | | |
|------------------------------------|--|--|--|--|
| OVERALL APPEARANCE / VISUAL: | A sweet short crust pastry case with a lemon filling, which is topped with peaks of piped meringue. 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 peaks of piped meringue will vary in height as this forms the characteristic of the product. | | | |
| COLOUR: | Colours to be consistent with each delivery. | | | |
| Pastry: | Typically shading dark golden to light brown. | | | |
| Lemon filling: | Mid to bright yellow lemon filling. | | | |
| Meringue topping: | White to off white meringue, with shades of golden brown peaks. | | | |
| 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. | | | |
| Lemon filling: | Dense, gelatinous lemon filling. | | | |
| Meringue topping: | Sticky and moist meringue. | | | |
| Variable Criteria: | The amount of air whipped into the meringue will affect the consistency (wet/dry) of the meringue deposit. | | | |
| 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. | | | |
| Lemon filling: | Tangy citrus lemon filling. | | | |
| Meringue topping: | Sweet meringue. | | | |
| 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. | | | |

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PROCESS FLOW DIAGRAM



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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 | Continuous | 2mm square mesh | No | No | Re-place sieve | Q. C. & Production |
| ingredients | | | Tolerance | Tolerance | | Personnel |
| Pastry deposit | Start up | 3.5mm | No | No | Adjust deposit | Q. C. & Production |
| | | | Tolerance | Tolerance | | Personnel |
| Lemon filling deposit | Start-up & | 0.900kg | No | 0.925kg | Re-weigh / adjust | Q. C. & Production |
| weight | Every ½ hour | | Tolerance | | deposit | Personnel |
| Meringue topping | Start-up & | Peaked complete | No | No | Adjust deposit | Q. C. & Production |
| deposit | Every ½ hour | cover over lemon | Tolerance | Tolerance | | Personnel |
| Baking Temperature | Each batch | 170°C | 160°C | 180°C | Adjust temperature setting | Production Personnel |
| Baking Time | Each batch | 50 Minutes | 45 Minutes | 55 Minutes | Adjust time setting | Production Personnel |
| Baking Temperature | Each batch | Minimum Core | 80°C | 100°C | Adjust temperature | Production |
| 0 1 | | Temperature | | | setting | Personnel |
| Organoleptic | Each batch | Free from taint | No Tolerance | No Tolerance | Reject | Q. C. & Production Personnel |
| Product make up | Continuous | As description | No Tolerance | No Tolerance | Reject | Production Personnel |
| Check weighed | Start-up & | 1.700kg | 1.600kg | | Reject under weights | Q. C. & Production |
| | Every ½ hour | | | 1.800kg | / adjust deposit | Personnel |
| Microbiological analysis | Each batch | As page 7 | As page 7 | As page 7 | As page 7 | Laboratory Personnel / Technical Manager |
| Portions Count | Continuous | 12 portions | No | No | Reject | Q. C. & Production |
| | | r | Tolerance | Tolerance | 3 | Personnel |
| Metal detection | Continuous | 4mm ferrous/4mm non | No | No | Reject | Q. C. & Production |
| | | ferrous | Tolerance | Tolerance | | Personnel |
| Metal detector | Hourly | 6mm stainless steel 4mm ferrous/4mm non | No | No | Retest previous hours | Q. C. & Production |
| Wetar detector | Hourry | ferrous 6mm stainless steel | Tolerance | Tolerance | production | Personnel |
| Case count | Continuous | 1 x 12 portions | No Tolerance | No Tolerance | Correct | Production Personnel |
| Production code | Continuous | 4 digit code | No | No | Correct | Production |
| | | (Year, 3 digit Julian calendar code) | Tolerance | Tolerance | | Personnel |
| Best Before Date | Continuous | 24 months from date of manufacture | No Tolerance | No Tolerance | Correct | Production Personnel |
| | | | | | | |
| Bulk freezer | -18°C or | 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 | technical and 4 routine 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

| Test | Incubation Temperature | Incubation Period | Acceptable Limit | Rejection Limit | Action When > 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 cfu/g | Quarantine & retest 3 times. Release / reject |
| Staphylococcus aureus | 37°C | 48 Hours | <20 cfu/g | >20 cfu/g | Quarantine & retest 3 times. Release / reject |

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PACKAGING

| Immediate / Inner: | | | |
|---------------------------------|---------------|-------------------|--|
| Material / Grade | Dimensions | Weight (per unit) | |
| P.E coated food grade cakeboard | 229mm | 28.4g (x 1) | |
| P.E coated food grade collar | 865mm x 80mm | 16.6g (x 1) | |
| Collar Label | 80mm x 40mm | 0.17g (x1) | |
| Grease Proof Paper | 270nn x 270mm | 2.3g (x1) | |

| Secondary / Outer: | | |
|--------------------------------------|-----------------------------|-------------------|
| Material / Grade | Dimensions | Weight (per unit) |
| Cardboard 135K/110B/130T | (L)291mm, (W)291mm, (H)90mm | 163g (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

| Units per outer case | 1 |
|------------------------|-----|
| Cases per layer | 12 |
| Layers per pallet | 16 |
| Total cases per pallet | 192 |

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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.

| Signad on behalf of: | CDT Sidali (Walahnaal) Ltd |
|-------------------------|------------------------------|
| Signed on behalf of: | C D T Sidoli (Welshpool) Ltd |
| | |
| Signature: | JA Williams |
| | |
| Name of Person Signing: | Jackie Williams |
| | |
| Title: | Specifications Technologist |
| | |
| 01/06/17 | 09/11/2020 |
| | |