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|  | DOMAIN: QUALITY MANAGEMENT SYSTEM |
| | REF N°: R3.6.2.W095 |
| | TITLE: Sweet Chilli Sauce |

Product Specification

| | |
|---------------------|-------------------------------|
| Product Code | SKSASC095/0330 (320g / 259ml) |
|---------------------|-------------------------------|


| | |
|---------------------------------------|--|
| General Product Description | Sweet, hot chilli sauce with red chillies and red peppers |
| Visual Appearance & Colour | Pourable, opaque redy / orange sauce with pieces of red pepper, red chilli and chilli seeds throughout |
| Product Flavour | Sweet, hot, chilli sauce |
| Product Aroma | Sweet, chilli / pepper aroma with a slight acidic note |
| Product Texture | Soft, pourable sauce with pieces of red chilli, red pepper and chilli seeds throughout |

| | |
|--|--|
| Name of the food: Legal Name / Customary Name / Descriptive Name <i>(highlight as appropriate)</i> | Sweet Chilli Sauce with Red Chillies and Red Peppers |
|--|--|

| | |
|--|---|
| List of Ingredients (including QUID and allergy / intolerance information): | Sugar (46%), Water, Spirit Vinegar, Red Chillies (5%), Thickener: Modified Maize Starch, Dried Red Peppers (2%), Red Chilli Purée (Red Chilli, White Wine Vinegar, Sunflower Oil, Salt, Stabiliser: Guar Gum), Onion, Sea Salt, Tomato Purée, Garlic Powder, Preservative: Sorbic Acid. |
|--|---|

| | |
|---------------------------|----|
| Country of Origin: | UK |
|---------------------------|----|

| Ingredient | Country of Origin |
|--|--|
| Sugar | Mixed UK Non-UK Origin |
| Water | UK |
| Spirit Vinegar | UK, Netherlands, Germany |
| Red Chillies | China, India |
| Modified Maize Starch | Manufactured in: Italy, France Origin of raw material crop: France Hungary, Italy |
| Dried Red Peppers | China |
| Red Chilli Puree <i>Red Chilli</i> <i>White Wine Vinegar</i> <i>Sunflower Oil</i> | UK Manufactured <i>China, India</i> <i>Spain</i> <i>UK, France, Hungary, Belgium,</i> <i>Netherlands</i> |
| <i>Salt</i> <i>Stabiliser: Guar Gum</i> | <i>UK</i> <i>India, Pakistan</i> |

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TITLE: **Sweet Chilli Sauce**

| | |
|---------------|---------------|
| Onion | Poland |
| Sea Salt | Israel |
| Tomato Puree | Italy, Greece |
| Garlic Powder | China |
| Sorbic Acid | China |

Additives / E Number

Details of all E numbers / additives, including even if non declarable

| E Number | Name | Function | Declarable in finished product? | Present in which ingredient |
|----------|-----------------------|------------------|---------------------------------|-----------------------------|
| 220 | Sulphur Dioxide | Sugar Extraction | No | Sugar |
| 1422 | Modified Maize Starch | Thickener | Yes | N/A |
| 412 | Guar Gum | Stabiliser | Yes | Red Chilli Puree |
| 200 | Sorbic Acid | Preservative | Yes | N/A |

Physical & Chemical Standards:

| METHOD OF ANALYSIS: | TARGET: | MINIMUM: | MAXIMUM: |
|---------------------|---------|----------|----------|
| pH | 3.1 | 2.9 | 3.3 |
| TSS (%) | 56 | 51 | 61 |

Product is tested every batch for the above tests, as well as, organoleptic assessment, weights, labelling and metal detection. Product is positively released from production on these results.

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TITLE: **Sweet Chilli Sauce**

Microbiological Standards:

| | SATISFACTORY | ACCEPT | UNSATISFACTORY |
|---|---------------------|---------------|-----------------------|
| TVC @ 30°C | <500 | <10,000 | >10,000 |
| ENTEROBACTERIACEAE | <20 | <100 | >100 |
| E COLI | <10 | <10 | 10 |
| STAPH. AUREUS | <20 | <20 | 20 |
| YEASTS | <100 | <500 | >500 |
| MOULDS | <100 | <500 | >500 |
| *SALMONELLA Only if indicated by Entro results | ND in 25g | ND in 25g | D in 25g |

ND: Not detected

D: Detected

Random samples are sent to an external UKAS lab for microbiological examination.
Product is not positively released to the customer on micro data

MANUFACTURING PROCESS


| | | | | | | |
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HACCP Flow Chart & CCP's (A = Allergen, M = Microbiological, P = Physical)

Please see attached HACCP Flow Chart and summary of CCP's

NUTRITIONAL STANDARDS:

| | | | | | | |
|---|----------|--------------------|----------|--|---|-----------------|
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TITLE: **Sweet Chilli Sauce**

Nutritional information is calculated using a nutritional database. All values unless otherwise stated are theoretical. These values are subject to review when there are changes to the raw material or when there is an alteration to the recipe.

| | NUTRIENT CONTENT PER 100g | NUTRIENT CONTENT PER 100ml | METHOD OF CALCULATION : |
|---------------------------------------|--|---|--|
| ENERGY (KCAL) | 223 | 275 | NUTRICALC |
| ENERGY (KJ) | 947 | 1168 | NUTRICALC |
| FAT (g) | 0.0 | 0.0 | NUTRICALC |
| SATURATED FAT (g) | 0.0 | 0.0 | NUTRICALC |
| AVAILABLE CARBOHYDRATE (g) | 55.0 | 67.0 | NUTRICALC |
| SUGAR (g) | 51.0 | 63.0 | NUTRICALC |
| FIBRE (g) | 0.2 | 0.2 | NUTRICALC |
| PROTEIN (g) | 0.0 | 0.0 | NUTRICALC |
| SALT (g) | 1.0 | 1.3 | NUTRICALC |

FOOD INTOLERANCE INFORMATION:

| | | | | | | |
|---|----------|--------------------|----------|---|--|-----------------|
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TITLE: **Sweet Chilli Sauce**

The information supplied in this section has been based upon current information supplied to us by our raw material suppliers and to the best of our knowledge is accurate and up to date, at the time of completing this spec.

| IS THE PRODUCT FREE FROM | YES / NO | INGREDIENT PRESENT IN |
|--|----------|-------------------------------------|
| Cereals containing gluten (i.e. wheat, rye, barley, oats, spelt, kamut or their hybridised strains) and products thereof (Please state cereal present) | YES | |
| Crustaceans and products thereof | YES | |
| Eggs and products thereof | YES | |
| Fish and products thereof | YES | |
| Peanuts and products thereof | YES | |
| Soyabeans and products thereof | YES | |
| Milk and products thereof (including lactose) | YES | |
| Nuts i.e. Almond, Hazelnut, Walnut, Cashew, Pecan nut, Brazil nut, Macadamia nut, Pistachio nut and Queensland nut and products thereof | YES | |
| Celery and products thereof | YES | |
| Mustard and products thereof | YES | |
| Sesame Seeds and products thereof | YES | |
| Sulphites at concentrations of at least 10mg/kg or 10mg/litre, expressed as SO ₂ | YES | |
| Molluscs | YES | |
| Lupin | YES | |
| Maize and maize Derivatives | NO | Modified Maize Starch |
| Fruit and Fruit Derivatives | NO | Tomato Puree |
| Yeast and Yeast Derivatives | YES | |
| Vegetables and Vegetable Derivatives | NO | Red Pepper, Chillies, Onion, Garlic |
| Coconut and Coconut Derivatives | YES | |
| TVP / HVP | YES | |
| Monosodium Glutamate | YES | |
| Additives | NO | Sorbic Acid, Guar Gum |

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TITLE: **Sweet Chilli Sauce**

| | | |
|-------------------------------|-----|--|
| | | in Chilli Puree, Modified Maize Starch, Sulphur Dioxide Sorbic Acid |
| Preservatives | NO | |
| Azo Colours and Coal Tar Dyes | YES | |
| Glutamates | YES | |
| Benzoates | YES | |
| Antioxidants | YES | |
| BHA / BHT | YES | |
| Aspartame | YES | |
| Beef and Derivatives | YES | |
| Pork and Derivatives | YES | |
| Lamb / Mutton and Derivatives | YES | |
| MRM | YES | |

| IS THE PRODUCT FREE FROM | YES / NO | INGREDIENT PRESENT IN |
|--------------------------|----------|-----------------------|
| Natural Colour | YES | |
| Artificial Colour | YES | |
| Natural Flavouring | YES | |
| Artificial Flavouring | YES | |
| Smoke Flavouring | YES | |
| Irradiated Material | YES | |

| IS THE PRODUCT SUITABLE FOR | YES / NO |
|----------------------------------|---------------|
| Ovo – lacto vegetarians | YES |
| Vegans | YES |
| Kosher Diets | Not certified |
| Halal Diets | Not certified |
| Coeliacs | YES |
| Lactose Intolerant | YES |
| Nut and sesame allergy sufferers | YES |

Nut Information:

Products produced at Stokes Sauces do not contain any nuts as an ingredient. We operate a nut free policy.

GM INFORMATION:

| | | | | | | |
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DOMAIN: **QUALITY MANAGEMENT SYSTEM**

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TITLE: **Sweet Chilli Sauce**

The products manufactured at Stokes Sauces do not contain genetically modified ingredients. It is our policy at Stokes Sauces not to use GM raw materials.


| | YES / NO |
|--|----------|
| 1. Does the product or any of its ingredients contain genetically modified material (whether active or not)? Identify those ingredients which contain such material | NO |
| 2. Is the product or any of its ingredients not substantially equivalent as a consequence of the use of genetic modification? Identify any such ingredients | NO |
| 3. Is the product or any of its ingredients produced from any genetically modified material? Identify those ingredients which are produced from such material | NO |
| 4. Have genetically modified organisms been used as processing aids or additives used in connection with the production of the food or any of its ingredients? Identify any such processing aids or additives | NO |
| 5. Have genetically modified organisms been used to produce processing aids or additives, but such genetically modified organisms are not present in the processing aid as used in connection with the production of the food or any of its ingredients? Identify any such processing aids or additives | NO |

Shelf Life & Storage Conditions

| | |
|---|---|
| Shelf life from date of manufacture: | 18 months |
| Minimum Life on Receipt | For Minimum Life On Receipt (MLOR), or into customer, please refer to your Sales agreement. |
| Storage Conditions: | Retail: Store in a cool place, away from direct sunlight. Once opened refrigerate and consume within 6 weeks and by best before end date. |
| Shelf life once opened: | Retail: 6 weeks |
| Special Instructions: | Retail: Shake before use |

Pack Weight / Volume Available:

| | | | | | | |
|--|----------|-------------|----------|---|--|--------------|
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Product filled according to Average Weight Legislation.

| Pack weight / volume available | Unit Target Weight | T1 | T2 | Units per Case | Case Weight |
|--------------------------------|--------------------|--------|--------|----------------|-------------|
| 320g / 259ml | 320g | 310.4g | 301.1g | 6 | 3.2kg |

Coding on Primary packaging (single unit)

| | 320g Retail Bottle |
|--------------------------------|-----------------------------|
| Method | Ink jet onto lid |
| Code Format | BBE & 4 digit julienne code |
| Durability / Shelf Life format | e.g. 04 2008 L7107 |
| Position on unit | Printed on lid |
| Barcode number on unit | 5060092693899 |


Coding on Secondary Packaging (retail glass single case only)

| | 320g Retail Bottle |
|--------------------------------|---------------------------------------|
| Method | Printed on outer case label |
| Code Format | BBE & 4 digit julienne code |
| Durability / Shelf Life format | e.g. 04 2008 L7107 |
| Position on unit | Printed centrally on outer case label |
| Outer case barcode | 5060092692151 |

Packaging

Primary = Small Bottle (Glass Retail)

| Description | Dimension | Material | Colour | Weight |
|------------------------|--|---|------------------------------|--------|
| Glass Bottle | Height 145.2mm Largest diameter: 68.1mm | Soda Lime Silica Glass | White flint / clear | 190g |
| Metal Lid | Largest diameter: 39.75mm Height: 11.75mm | Coated Tinfoil, with compound adhesion lacquer and silicone modified DEHP-free PVC plastisol seal | Raspberry with 'Stokes' logo | 5.3g |
| Label | Length = 191mm Height = 57mm | Paper | Multi coloured | 1.2g |
| Perforated Tamper Band | Applied to lid and neck of bottle | PVC Plastic | Clear | 0.4g |

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TITLE: **Sweet Chilli Sauce**

Secondary

| | |
|-------------|---|
| Description | Cardboard Outer Case with Divider 320g Retail Bottle |
| Dimension | W: 208mm H: 149mm D: 135mm |
| Material | Cardboard |
| Colour | White outer case with brown divider |
| Weight | Case: 74g Divider: 31.5g |

SAFETY DATA:

This product supplied by Stokes Sauces is a non hazardous, edible food items.
 If product comes into contact with eye's or skin the affected area should be washed with plenty of water. If problem persists, seek medical attention.
 General manual handling rules apply with regard to storage, carrying and handling of product.
 Treat as food substance with regards to slip, trip and floor hazards if spilt.

RESPONSIBILITY FOR GENERATING OWN LABEL ARTWORK:

It is the responsibility of the customer to ensure that any food label being generated from the information supplied in this specification is fully complaint with relevant UK legislation and any legislation relevant to the country where the product is going to be sold. Apart from the information supplied in this document, Stokes Sauces accept no responsibility for the generation of customer own label artwork. We strongly recommend that label artwork is passed via the customers local Trading Standards Office, before artwork is approved and printed, for review and approval.

WARRANTY STATEMENT:

To the best of the companies knowledge, all products supplied by Stokes Sauces comply fully with the requirements of the Foods Safety Act 1990, Trade Descriptions Act, Weights and Measures Act, Consumer Protection Act, Food and Environment Protection Act, and, where appropriate, any other relevant UK or EU legislation and amendments there of, affecting product in England, Scotland or Wales.

Stokes Sauces hereby declares that the information provided in this specification is correct at the time of completion. Should any changes to the completed information be made, customers will be updated appropriately.

CONFIDENTIALITY STATEMENT:

This specification remains the intellectual property of Stokes Sauces. The information contained within is confidential and has been supplied to the specific customer on the understanding that it remains entirely within their ownership.

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TITLE: **Sweet Chilli Sauce**

STOKES SAUCES LIMITED AUTHORISATION:

| | |
|-------------------|------------------------------|
| NAME: | Elizabeth Scott |
| POSITION: | Technical Compliance Officer |
| SIGNATURE: | <i>E. Scott</i> |
| DATE: | 30/01/23 |

OWN LABEL PRODUCTS

CUSTOMER AUTHORISATION*

**Please sign and return the authorisation page within 10 working days of receipt. Failure to return this signed section within the set time scale will result in automatic acceptance of the information contained within this specification*

| | | | |
|--------------------------|---|-----------------|--|
| Product Code | | Version: | |
| Product Name | | Date: | |
| COMPANY: | | | |
| ADDRESS: | | | |
| NAME: | | | |
| POSITION: | | | |
| SIGNATURE: | | | |
| DATE: | | | |
| PLEASE RETURN TO: | Elizabeth Scott, Technical Compliance Officer, Stokes Sauces Ltd, Rendlesham Hall, Rendlesham, Woodbridge, Suffolk, IP12 2RG elizabeth@stokessaucers.co.uk Tel: + 44 (0) 1394 462150 Fax: + 44 (0) 1394 420288 | | |

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TITLE: **Sweet Chilli Sauce**

**AUTHORISATION & SUMMARY OF AMMENDMENTS /
ADDITIONS**

| DATE | AMENDMENTS / ADDITION | APPROVED BY |
|------------|---|--------------------|
| 06/11/13 | <ol style="list-style-type: none"> Information updated onto version 4 of D036 / spec Organoleptic descriptions added to spec Ingredient declaration updated: QUID added for sugar, dried red peppers and red chilli puree Country of origin information updated List of declarable and non declarable additives updated Shelf life once opened increased from 4 to 6 weeks Packaging information updated (sizes, dimensions etc) | E E-Scott |
| 15/07/15 | <ol style="list-style-type: none"> Country of origin information updated for vinegar. Spirit Vinegar now from Holland and Belgium, as well as UK | E E-Scott |
| 08/06/16 | <ol style="list-style-type: none"> Volume added to production code section and to the pack weight / volume available section. Nutritional information per 100ml added to spec. | E E-Scott |
| 08/06/16 | <ol style="list-style-type: none"> Generic sachet information added to spec. | E E-Scott |
| 30/08/2016 | <ol style="list-style-type: none"> Garlic powder country of origin changed from USA to China | E E-Scott |
| 16/08/17 | <ol style="list-style-type: none"> Shelf life of product packed into glass extended to 18 months | <i>[Signature]</i> |
| 22/06/18 | <ol style="list-style-type: none"> Generic sachet now packed in boxes of 300's. Details for bulk sachet packing box updated. | E E-Scott |
| 16/01/2020 | Country of origin updated for white granulated sugar, following updated information received from supplier. | <i>[Signature]</i> |
| 20/04/21 | Information for sachet removed from spec, as no longer available. QUID for Dried Red Peppers increased from 1.5% to 2%. Quid for Red Chilli Puree removed. Country of origin updated for Modified Maize Starch. Nutritional information rounded. Lid for bottle changed from silver to raspberry. | E E-Scott |
| 23/09/21 | Country of origin for red chilli in red chilli puree updated to include India. Sea Salt in list of ingredients for red chilli puree changed to salt, following receipt of updated specification from supplier. | E E-Scott |
| 05/12/22 | Country of origin for Spirit Vinegar, Red Chillies, Modified Maize Starch, Red Chilli Puree and Onion updated. | E E-Scott |

| | | | | | | |
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| | | |
|----------|--|------------------|
| | Value for Fibre added to nutrition table. Minimum Life on Receipt statement added to Shelf Life & Storage Conditions section of spec. | |
| 30/01/23 | Country of origin for sugar updated, following information received from supplier. | <i>E E Scott</i> |

| | | | | | | |
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