



Sales Specification: Sweetcream Unsalted Butter in 25Kg Cartons (501052)

Points of Manufacture: Manufacturers as assessed and approved in accordance with OBTUK Procedure 2.01 and holding current valid certification to the Global Standard Food, or other GFSI benchmarked standard. Registered in accordance with EU Regulations and holding associated approval mark. (Full details of individual manufacture points and copies of relevant certification are available on request).

Pack Format: 25Kg Carton

Country of Origin: UK or Ireland.

Country of manufacture: UK or Ireland

Legal Description: Butter.

Reason for Update: Updated recall contacts, replaces C501052OBTUK.05

1. General and Warranty

OBTUK warrants that the product conforms to the requirements of EU Regulation 178/2002 and any other relevant EU legislation or Codes of Practice and that the product is manufactured, stored and distributed in accordance with a formal HACCP plan which integrates with the Quality Management Systems throughout the supply chain and is designed and operated to assure its safety, legality and conformance with this specification.

OBTUK warrants that they can trace the origin of raw materials in accordance with the requirements of Article 18 of EU General Food Law (178/2002) and where purchased through a third party intermediary that they can identify the primary manufacturer in accordance with the requirements of latest Global Standard (Food).

2. Formulation

Ingredient	%
Fresh Cream (40% Fat) (from separation of cows' milk)	100%
Total	100%

3. Description

A water in oil emulsion characteristic of sweet cream butter, conforming to the specified composition and free from rancid, cowy, musty or other abnormal flavours or odours manufactured by separation of cows' milk, pasteurisation of cream, packaged in a blue food grade liner and corrugated carton.

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4.1 Chemical Analysis

Parameter	Typical Methodology	Frequency	Specification	Typical Range
Moisture	ISO 3727/IDF 80	Each Lot	Max. 16%	15.5-15.9%
Milk Solids Non Fat	ISO 3727/IDF 80	Not routinely tested (NRT)	Max. 2%	1.5 – 1.9%
Fat	ISO 3727/IDF 80A	Each Lot	Min. 82% (100% of which is milk fat)	82.0-83.0
FFA (% as Oleic)	IDF 6B	Typical monthly	Max. 0.45%	0.25 – 0.35%
PV (milli eqts / Kg)	IDF 74A	NRT- typically annually	Max 0.5	<0.2
pH	Calibrated pH meter/ IDF 74	Each Lot	5.7-7.2 (pH units)	6.0- 6.9

4.2 Microbiological Analysis

Parameter	Typical Methodology	Frequency	Specification	Target	End of Life
Total Count	IDF 100B	Each Lot	Max 20000/g	<5000/g	Max 20000/g
Coliforms	IDF 73A	Each Lot	Max 100/g	<10/g	Max 100/g
Enterococci **	ISO 21528	Each Lot	Max 100/g	<10/g	Max 100/g
E. Coli	IDF 170A	Quarterly	Max 10/g	<10/g	Max 10/g
Yeasts	IDF 94B	Each Lot	Max 100/g	<50/g	Max 100/g
Moulds	IDF 94B	Each Lot	Max 100/g	<50/g	Max 100/g
Salmonella	IDF 93B	Quarterly	ND 25g	ND 25g	ND 25g
Listeria Spp.	IDF 143B	Quarterly	ND 25g	ND 25g	ND 25g

** Either Enterococci or Coliform tested, not both depending on the manufacturer/ origin

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5. Filling, Storage and Shelf Life: Butter supplied either chilled (pre-tempered OR fresh production), or frozen. If supplied chilled refreezing is not recommended.

Fill Temperature (°C)	Circa 12°C
Storage Life (From Manufacture) stored frozen ≤ -18 °C	18- 24 months depending on the manufacturing site.
Storage Life frozen (From delivery) ≤ -18 °C away from volatile or odorous materials in original sealed packaging.	6 months
Storage Life including tempering/ defrost from frozen 0 ≤ 5°C away from volatile or odorous materials in original sealed packaging (including approximately 14-21 days for the product to temper)	8 weeks
Storage Life chilled (From delivery) 0 ≤ 5 °C away from volatile or odorous materials in original sealed packaging.	4 weeks
Storage Life from opening 0 ≤ 5 °C away from volatile or odorous materials, re wrap if possible.	24 hours

6. Weight Specification

Minimum net weight 25.0 Kg determined on calibrated scales. Conforms with relevant EU legislation.

7. Packaging

Product is filled into blue PE liner within corrugated cardboard outer.

Component	Colour	Nominal Weight per unit (Packaging recycling purposes)	Material Description
Polythene Liner	Blue	Circa 20 g	HDPE liner (nominal 78µ) Material of enough tensile strength to enable product to be decanted without risk of tearing and conforming with the minimum standards below. Conforms with EU Directive 1935/2004, subsequent enactments and any other relevant EU Materials in Contact with Food Legislation and certified accordingly.
Corrugated Outer	White/ Brown	600 g	Typical dimensions 393mm x 272mm x 265 mm LxWxH Uniform, free from damage functional and of appropriate size and construction to afford product protection through supply chain. Pre-printed and clearly and legibly endorsed with supplier, hygiene mark, product description, Lot number, Date of Production.

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8. Transportation and Palletisation

Temperature controlled vehicle appropriate to the carriage of foodstuffs, consistent with current issue of OBTUK Quality Statement 5.03, operated by an assessed and approved competent contractor included with OBTUK approved supplier QR001.

Palletisation: Sound white 1200 x 1000mm wooden 4-way entry pallet.
Product stacked 10 units per layer x 4 layers, 40 units per pallet, stretch wrapped.

9. Certificate of Analysis

A certificate of analysis is provided per delivery.

Signed for Ornua Butter Trading UK Limited:



Date: 13.10.20

Print Name: Jackie Buckle

Position: Quality Manager

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Appendix 1 Nutritional Information

(Typical Nutritional – Ornua reference McCance & Widdowson for Nutritional Information)

Quantities are in g per 100g of Product unless otherwise stated.

Nutrient	Quantity	Comments
Energy (kcal)	748	Varies with origin & seasonality.
Energy (kJ)	3076	Varies with origin & seasonality
Protein	0.6	Varies with origin & seasonality
Fat	82.0	Varies with origin & seasonality
of which		
Saturated	54	Varies with origin & seasonality
Mono unsaturated	20.9	Varies with origin & seasonality
Poly unsaturated	2.8	Varies with origin & seasonality
Trans unsaturated	2.9	Varies with origin & seasonality
Cholesterol (mg)	213	Varies with origin & seasonality
Carbohydrate	0.6	Varies with origin & seasonality
Of which Sugars	0.6	Varies with origin & seasonality
Fibre	Trace	Varies with origin & seasonality
Sodium (mg)	8	Varies with origin & seasonality

Appendix 2 - Genetic modification

1. Neither the product nor any of its ingredients contain any genetically modified material (whether active or not).
2. Neither the product nor any of its ingredients are not substantially equivalent as a consequence of the use of genetically modified material.
3. Neither the product nor any of its ingredients is produced from, but not containing, any genetically modified material.
4. No genetically modified organisms have been used as processing aids or additives used in connection with the manufacture of the food or any of its ingredients.
5. No genetically modified organisms have been used to produce processing aids or additives used in connection with the production of the food supplied or any of its ingredients.
6. The product does not require additional labelling in accordance with EU Regulations 1829/2003 and 1830/2003
7. No warranty is provided or implied in relation to the Soya, Maize or derivatives thereof which may be included in any compounded animal feeds ingested by the cattle from which the ultimate raw material (cows' milk) is obtained.

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Appendix 3 Nuts

OBTUK hold written confirmation from the manufacturer that:

1. No nuts or nut oils are employed in the manufacture of the product whether as ingredients, processing aids or otherwise.

2. That no nuts or nut products are processed on the same plant or machinery, or stored in the same warehouse as the product supplied. Should any nuts or nut products be processed elsewhere on the same factory site, it must be in a separate production facility where a risk assessment has been carried out, and validations carried out as applicable to ensure cross contamination is controlled.

Appendix 4 Lifestyle choices

Suitable for:		
Vegetarians	Yes	
Lacto Ovo Vegetarians	Yes	
Vegans	No	Milk Product
Halal Diets	No	Unless otherwise agreed and documented within individual sales contract
Kosher Diets	No	Unless otherwise agreed and documented within individual sales contract

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Appendix 5 Allergens (EU Regulations 2003/89 and 1169/11)

OBTUK hold written confirmation from the manufacturer on allergens contained within the product (per below) any other allergens utilised through common manufacturing facilities or otherwise on site and that effective procedures are in place to prevent cross contamination. Full details of allergens present on site available on request.

Contains:		<u>Comments</u>
Gluten	No	
From Wheat	No	
From Rye	No	
From Barley	No	
From Oats	No	
From Spelt	No	
From Kamut	No	
Crustaceans	No	
Eggs	No	
Fish	No	
Peanuts	No	
Soyabeans	No	
Milk	Yes	Ultimate Raw Material is Cows' Milk
Other Nuts	No	
Almond	No	
Hazelnut	No	
Walnut	No	
Cashew	No	
Pecan Nuts	No	
Brazil Nuts	No	
Pistachio	No	
Macadamia	No	
Queensland	No	
Celery	No	
Mustard	No	
Sesame Seeds	No	
Sulphur Dioxides and Sulphites >10 mg/kg expressed as SO2	No	
Crustaceans	No	
Lupin	No	

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Appendix 6 Emergency Contacts for Product Recall

(a) In accordance with their obligations under Article 19 of EU General Food Law (EU Regulation 178/2002) Ornua Butter Trading UK Limited have documented a Product Recall procedure and provide 24-hour emergency contact details to customers, suppliers, storage and distribution contractors and other relevant service providers.

(b) The contacts and emergency numbers are per below:

Name	Title	24-hour contact number	e-mail address for confirmations
Jack Foley	Commercial Manager UK-Butter	00353 871963466	Jack.foley@ornua.com
Jackie Buckle	Quality Manager	07736 465961	Jackie.buckle@ornua.com

It would be helpful if you could provide 2 Emergency Contacts for inclusion in our listing. These should be e-mailed to Jackie.buckle@ornua.com

Document Control Note: This Specification is confidential between the parties and will be cross referenced in sale confirmations. It is held electronically within OBTUK controlled document system and is current at the time of issue to customers' or potential customers but thereafter must be treated as "uncontrolled". For certainty details of current issue should be verified by enquiry to OBTUK

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