

QA-090A/20

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
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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):	(40) 6 Inch Chorizo Roll
Product Description:	Seasoned sausage meat with pieces of spiced chorizo encased in a pre-glazed, flaky pastry.
Product Code:	84047
Product Type:	Uncooked Frozen
Product Marking:	Alternate slash marks and indented lines
Factory Licence No:	GB CQ515



Quality standard Signated by: Sue Bee Bate leaded: 60/11/2021 Trathenzed by: Geen Watere	Quality standard	Originated by: Sue Dee	Date issued: 05/11/2021	Authorized by: Geoff Waters
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QA-090A/20

**SECTION C - Compound Ingredient Information** 

Ingredient	Breakdown	Position In Ingredient Ranking
WHEAT Flour	WHEAT Flour, Calcium Carbonate, Iron, Niacin, Thiamin	1
Vegetable Margarine	Vegetable Oils and Fats [Palm], Water, Salt, Lemon Juice	4
Chorizo	Pork, Salt, Spices, Pork Fat, Dextrose, Spice Extracts, Antioxidant: Ascorbic Acid, Yeast Extract, Garlic Powder, Acidity Regulator [Citric Acid], Starter Culture, Preservative [Sodium Nitrate]	5
Seasoning Mix	Rusk (WHEAT Flour, Salt, Raising Agent: [Ammonium Bicarbonate, Yeast]), Dehydrated Onion, Spice Extracts, Vegetable Oil, WHEAT Starch, Herbs, Dextrose, Sugar, Yeast Extract, Ascorbic Acid	6
White Shortening	Vegetable Oils and Fats [Palm, Rapeseed], Water, Salt, Lemon Juice	7
Pastry Glaze	MILK Proteins, Dextrose, Rapeseed Oil	10

#### Ingredients in Descending Order: (based on uncooked product)

WHEAT Flour (WHEAT Flour, Calcium Carbonate, Iron, Niacin, Thiamin), Pork (26%), Water, Vegetable Margarine (Vegetable Oils and Fats [Palm], Water, Salt, Lemon Juice), Chorizo (9%) (Pork, Salt, Spices, Pork Fat, Dextrose, Spice Extracts, Antioxidant: Ascorbic Acid, Yeast Extract, Garlic Powder, Acidity Regulator [Citric Acid], Starter Culture, Preservative [Sodium Nitrate]), Seasoning Mix (Rusk, Salt, WHEAT Starch, Dehydrated Onion, Sunflower Oil, Spice Extracts, Herbs [Sage, Parsley], Dextrose, Sugar, Yeast Extract, Antioxidant: Ascorbic Acid), White Shortening (Vegetable Oils and Fats [Palm, Rapeseed], Water, Salt, Lemon Juice), Salt, Yeast Extract (Yeast Extract, Salt), Glaze (MILK Protein, Dextrose, Vegetable Oil), Sage.

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

**TEXT** 



QA-090A/20

SECTION D - Recipe Details
Ingredients listed in descending order.

INGREDIENT	SUPPLIER (See Proper Cornish Approved Suppliers List)	TEST	FREQUENCY	STANDARD	REJECT
Pastry					
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					
Pork	PC Approved	See PC Raw material intake procedure Temperature check	Every Delivery	Conformance to RM specification 0°C – 5°C	Out of specification
Chorizo	PC Approved	See PC Raw material intake procedure Temperature check	Every Delivery	Conformance to RM specification <-18°C	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
Seasoning Mix	PC Approved	See PC Raw Materials Intake Procedure	Every Delivery	Conformance to RM specification	Out of specification
Yeast Extract	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
Sage	PC Approved	See PC Raw Materials Intake Procedure	Every Delivery	Conformance to RM specification	Out of specification
Glaze					
Glaze	PC Approved	See PC Raw Materials Intake Procedure	Every Delivery	Conformance to RM specification	Out of specification

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QA-090A/20

**SECTION D1 – Country of Origin** 

Ingredient Name	Country of Origin
Ingredient Name	Country of Origin
Flour	UK, Poland, Germany, USA, Canada, France,
	India, China
Pork	UK, EU
Water	UK
Vegetable Margarine	Manufactured in Belgium
Vegetable Oils and Fats	South East Asia (Malaysia/ Indonesia/ Papua
	New Guinea), Ivory Coast, Ghana, Cameroon
	Brazil, Colombia, Honduras, Nigeria and
	Ecuador.
Water	Belgium
Salt	Belgium
Lemon Juice	Netherlands
Chorizo	Manufactured in Denmark
Pork	Denmark
Salt	EU
Spices	Spain, Peru, Eastern Europe, North Africa,
'	Vietnam, Indonesia, India, Spain, Malawi
Dextrose	Europe
Pork Fat	
Spice Extracts	Asia
Antioxidants	China
Yeast Extract	Brazil
Garlic Powder	China
Acidity Regulator	Europe
Starter Culture	
Preservative	Denmark, Germany
Seasoning Mix	Manufactured in the UK
Rusk	UK
Salt	UK
Wheat Starch	UK
Dehydrated Onion	
Sunflower Oil	UK
Spice Extract	
Herbs	Turkey, UK
Dextrose	France
	UK
Sugar Yeast Extract	UK
Ascorbic Acid	China Manufactured in Balgium
White Shortening	Manufactured in Belgium
Vegetable Oils and Fats	Palm - South East Asia (Malaysia/ Indonesia/
	Papua New Guinea), Ivory Coast, Ghana,
	Cameroon Brazil, Colombia, Honduras, Nigeria
	and Ecuador.

	Quality standard	Originated by: Sue Dee	Date issued: 05/11/2021	Authorized by: Geoff Waters
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QA-090A/20

	Rapeseed - France, Germany, Hungary,
	Slovakia, Poland, Czech Republic, Belgium,
	Austria, Russia, Ukraine, Australia, Denmark and
	Great Britain
Water	Belgium
Salt	Belgium
Lemon Juice	Netherlands
Salt	UK
Yeast Extract	UK
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
Sage	Turkey, Egypt, Albania

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.

**SECTION E – Physical Properties** 

Pack Size:	40
Declared Product Weight:	175g
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 11 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 25-30 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:	35%(Based on uncooked product)



QA-090A/20

**Physical Attributes:** 

Description	Deposit Weight + tolerance (g)	Percentage
Pastry	90g <u>+</u> 5g	50%
Filling	85g <u>+</u> 5g	48%
Total Weight Unbaked	175g <u>+</u> 10g	
Glaze	2g approx.	

**SECTION F – Dietary and Allergy Data** 

FREE FROM	YES	/ NO	Declared on Label	Source	Allergens on site
Egg and Derivatives	Ye	es	No		Yes
Milk and Derivatives	N	0	Yes	Glaze	Yes
Lactose	N	0	No	Glaze	Yes
Lupin and Derivatives	Ye	es	No		No
Cereals Containing Gluten	N	0	Yes		Yes
Wheat and Deri	vatives N	0	Yes	Flour, seasoning mix	Yes
Rye and Deri	vatives Ye	es	No		No
Barley and Deri	vatives Ye	es	No		Yes
Oats and Deri	vatives Ye	es	No		Yes
Spelt and Deri	vatives Ye	es	No		No
Kamut and Deri	vatives Ye	es	No		No
Nuts and derivatives	Ye	es	No		No
Peanuts and derivatives	Ye	es	No		No
Sesame Seeds & Derivatives	S Ye	es	No		No
Mustard	Ye	es	No		Yes
Celery/Celeriac and Derivative	res Ye	es	No		Yes
Fish and Derivatives	Ye	es	No		No
Crustaceans and Derivatives	Ye	es	No		No
Molluscs and Derivatives	Ye	es	No		No
Sulphur Dioxides or Sulphite: (>10mg/Kg)	s Ye	es	No		Yes
Soya and Derivatives	Ye	es	No		Yes
Yeast & Yeast Derivatives	N	0	Yes	Chorizo, seasoning mix	
Maize and Derivatives	Ye	es	No		
Fruit & Fruit Derivatives	N	0	Yes	Vegetable margarine and shortening	
Vegetable & Vegetable Deriv	atives N	0	Yes	Vegetable margarine and shortening, seasoning mix	
Additives And Processing Aid	ds N	0	Yes	Chorizo, seasoning mix	
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QA-090A/20

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	No	Yes	Chorizo	
Glutamates	Yes	No		
Aspartame	Yes	No		
Beef (non UK)	Yes	No		
Beef (UK Origin)	Yes	No		
Pork	No	Yes	Pork, chorizo	
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?

**SECTION H - Genetically Modified Ingredients** 

	YES	NO
Does the product contain any genetically modified ingredients		1
Does the product contain any ingredients derived from a genetically modified source		1
Is I.P Certification available for this product?		1

**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



QA-090A/20

**SECTION J - Organoleptic Description (Baked Product)** 

	Description (Barker Freduct)
Appearance	Pastry - Oblong pastry case encompassing seasoned sausage meat and
	chorizo filling folded and sealed down one side.
	The pastry cooks to a mottled, golden brown, the colour may be darker on
	the seal and there may be an orangey hue from the chorizo. The pastry
	top has alternate indented lines and wide spaced slash marks markings.
	Pastry layers lift during cooking and a small void around the filling may form. The filling may protrude at either end of the product.
	Glaze may become trapped in the seal causing the colour to darken.
	Claze may begome trapped in the sear eadoing the colour to dantem.
	Filling - The filling takes on an orangey red hue from the chorizo with
	visible flecks of seasoning and herbs.
Texture	Pastry - The pastry displays characteristics of flaky pastry.
	Filling – The texture is meaty and soft with a slight bite from the chorizo.
	Thining The texture is mostly and sent with a siight site from the enemies.
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Flavour	A savoury flavour with a warm spicy heat from the chorizo.
Aroma	A savoury, spicy aroma with herby notes.

#### **SECTION K - Nutritional Information**

OLO HON K Hatritional information						
Nutrient		Per 100g/ml	Per 100g/ml	Typical	Declared on	Data Source
		(as sold)	(cooked)	159g cooked	Pack	
Energy	(K/J)	1355	1505	2393	No	Nutricalc
Energy	(k/cal)	324	361	573	No	Nutricalc
Fat	(g)	21.7	24.1	38.3	No	Nutricalc
-of which	(g)	9.5	10.6	16.9	No	Nutricalc
saturates						
Carbohydrate	(g)	25.2	28.0	44.5	No	Nutricalc
-of which sugars	(g)	0.3	0.4	0.6	No	Nutricalc
Protein	(g)	8.7	9.7	15.4	No	Nutricalc
Salt	(g)	1.20	1.33	2.12	No	Nutricalc

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QA-090A/20

**SECTION L – 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	

**SECTION N - Packaging Information** 

Component	Outer Case	Label	Tape
Material	Brown Cardboard Box	Paper	Plastic Tape
Specification	404x302x128mm	250x100mm	
Primary / transit	Primary	Secondary	Secondary
Component weight / per case (g)	238g	1g	3g
Barcode	05023281840474		

Pallet type	Wooden Pallet
No. of Retail Units per Crate / Case	40
No. of Crates / Cases per pallet Layer	10
No. of Layers per Pallet	11
No. of Crates / Cases per pallet	110
Clearly state how the pallet/shipper/dolly will be	Cardboard Layer Pad x 5, Pallet Wrap
wrapped or stabilised during transit	

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QA-090A/20

#### **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: 21/12/2021 Signature:

Issue No: 19

Amendments					
Previous	Previous	Current	Current	Sections	Details of Change
Issue	Issue Date	Issue	Issue Date	Changed	_
18	11/06/2021	19	21/12/2021	С	Ingredients order amended
				D	Ingredients order amended
				F	New format dietary and allergens section
				K	Nutritional information recalculated