

Naked Foods Ltd
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 TN27 9PJ

Document: Prodspec
 Revision No.: 006
 Revision Date: 25.08.22



PRODUCT SPECIFICATION (Private and Confidential)

Product Name: Lemon Tart

Code: LEBR061955

Customer: Bradley's

Product Description: Smooth Lemon preparation stabilised with waxy maize modified starch and pectin. Free from Taints or off flavours.

Country of Origin: Manufactured in UK

Product Details:

| Ingredients | % | Country of Origin |
|---|------------|---|
| Water | 51.14 | UK |
| Sugar | 35.00 | UK, France |
| Modified Waxy Maize Starch | 6.00 | Hungary, France, Italy |
| Lemon Comminute | 2.50 | Sicily, Spain |
| Salted Butter | 2.00 | UK, Ireland |
| Citric Acid E330 | 0.90 | China, Austria |
| Pectin E440i | 0.90 | UK |
| Lemon Concentrate | 0.50 | Spain |
| Trisodium Citrate E331 | 0.35 | China |
| Free Range Egg Powder | 0.20 | Netherlands, Spain, Germany, Belgium, Austria, Poland, France |
| Natural Flavouring | 0.15 | UK |
| Potassium Sorbate E202 | 0.10 | China |
| Locust Bean Gum E410 | 0.10 | Spain, Italy |
| Lemon Oil | 0.05 | Spain |
| Natural Flavouring Carrier: Propylene Glycol, Water, Ethanol | 0.05 | UK |
| Lutein E161b | 0.04 | India, Malaysia, China, UK, Singapore, Belgium, Holland, France |
| Titanium Dioxide E171 | 0.02 | UK, France |
| | | |
| | | |
| | To 100% | |

Ingredient Listing: Water, Sugar, Stabiliser: Modified Waxy Maize Starch, Lemon Comminute, Salted Butter (Milk), Acidity Regulator: Citric Acid, Gelling Agent: Pectin, Lemon Concentrate, Acidity Regulator: Trisodium Citrate, Free Range Egg Powder, Natural Flavouring, Preservative: Potassium Sorbate, Stabiliser: Locust Bean Gum, Lemon Oil, Natural Flavouring, Colour: Titanium Dioxide.

GMO: Modified Waxy Maize Starch - Valid IT or SGS IP Certified
Citric Acid - Valid IT or SGS IP Certified
Trisodium Citrate - Valid IT or SGS IP Certified

Packaging: White Polypropylene bucket & lid, with diaphragm seal.
Net weight 12 kg

Storage Details: Storage Unopened at Ambient (15-22° c), Cool, dry, away from direct sunlight and preferably less than 20C.

Once Open Store Chilled, less than 5° c

Delivery Details: Ambient transport

Labelling Details: Naked Foods Label with Product Description, Weight, Batch Number, Best Before date. Store in refrigerator after opening.

Shelf life: 6 Months from date of production in storage conditions as above if unopened. If opened, packaging should be re-sealed and refrigerated and use within 5 days.

Minimum shelf life on delivery 70%.

Chemical & Physical Specification:

| | Sample Pot |
|--------------------------------------|-------------|
| Refractometric Solids | 41.5 - 46.5 |
| Viscosity (Modified Ford Cup Method) | 6.0 - 9.0 |
| pH | 2.8 - 3.4 |

Free from foreign bodies

RHS Colour: 11B / 13B (Target)

Viscosity may thicken through shelf life.

Microbiological Standards:

TVC < 1000 cfu/g

Yeasts < 10 cfu/g

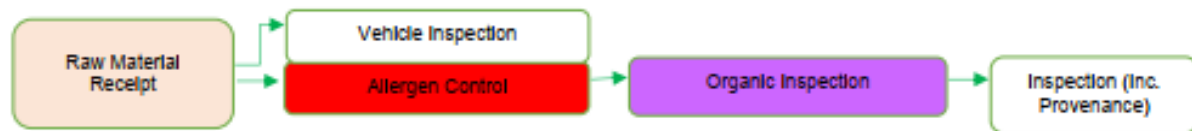
Moulds < 10 cfu/g

Micro testing is not done for every product produced, unless required by the customer & costed into their product accordingly. Micro testing is done on between 30+ products per week and is used as an indicator on process, hygiene and site GMP. These results are used to establish the micro limits for the site as a whole. Example results available on request.

Metal Detection: 1.5mm Ferrous
 1.5mm Non - Ferrous
 2.5 mm Stainless Steel.

HACCP FLOW CHART for all products

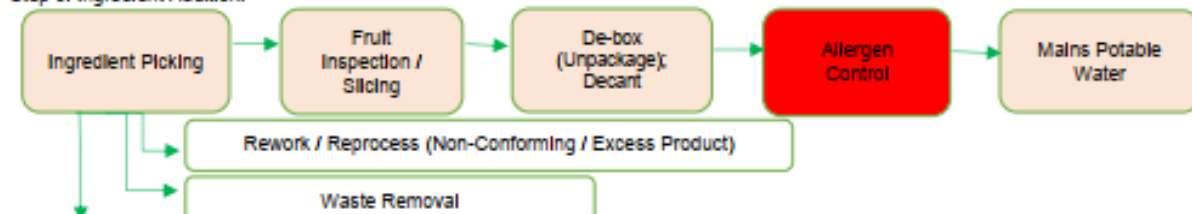
Step 1. Raw Materials & Packaging.



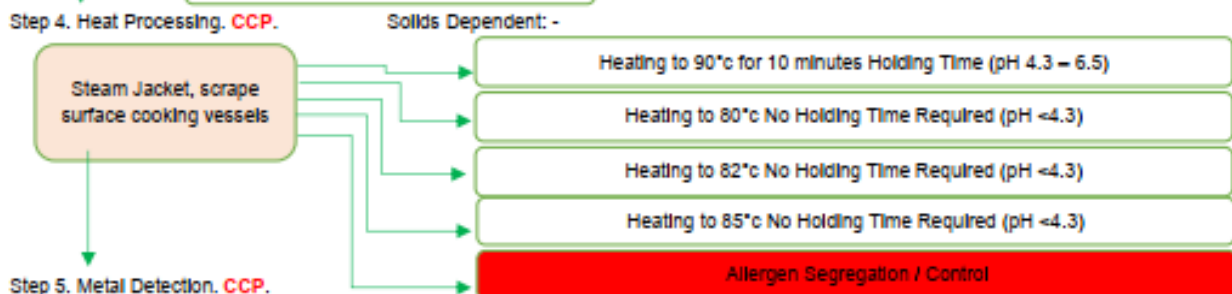
Step 2. Storage.



Step 3. Ingredient Addition.



Step 4. Heat Processing. CCP.



Step 5. Metal Detection. CCP.



Step 6. Product Packing. CCP.



Step 7. Labelling.

Step 8. Overnight Cooling.

Step 9. Despatch.

Product Contents:

| Free From | Yes / No | Specify | Declare |
|---------------------------------|----------|------------|---------|
| Artificial Antioxidants | Yes | | n/a |
| Artificial Colours | Yes | | n/a |
| Artificial Flavourings | Yes | | n/a |
| Flavour Enhancers | Yes | | n/a |
| Artificial Preservatives | Yes | | n/a |
| Artificial Sweeteners | Yes | | n/a |
| GM ingredients / derivatives | Yes | | n/a |
| Egg or egg products | No | Egg Powder | Yes |
| Fish or fish products | Yes | | n/a |
| Shellfish or shellfish products | Yes | | n/a |
| Milk or milk products | No | Milk | Yes |
| Peanuts/Groundnuts or products | Yes | | n/a |
| Tree Nuts or products | Yes | | n/a |
| Sesame Seed or products | Yes | | n/a |
| Celery / Celeriac or products | Yes | | n/a |
| Mustard or products | Yes | | n/a |
| Soya beans or products | Yes | | n/a |
| Sulphite (declare if > 10mg/kg) | Yes | | n/a |
| Wheat or products | Yes | | n/a |
| Gluten or products | Yes | | n/a |
| Lupin or products | Yes | | n/a |

This product is suitable for:

| | | |
|--|-----|---------------|
| Vegans | Yes | |
| Ovo- lacto Vegetarians | Yes | |
| Lactose Intolerants | Yes | |
| Kosher | No | Not certified |
| Coeliacs | Yes | |
| Made in a production area which handles Milk, Egg, Soya and Sulphites. | | |

Nutritional Details (Calculation via AlaCalc)

| | | | |
|--------------------|----------|--------|-------|
| Protein | | g/100g | 0.2 |
| Fat | | | 1.7 |
| Of which saturates | | | 1.1 |
| Carbohydrate | | | 41.8 |
| | As Sugar | | 35.4 |
| Fibre | | | 0.7 |
| Salt | | | 0.31 |
| Energy | kcal | | 189.8 |
| | kJ | | 794.4 |

Product Picture:



Additional Testing Statement

Naked Foods Limited have controls in place to assure suppliers provide materials which fully comply with all EU legislation.

- Pesticide testing - On-going testing by fruit suppliers and sampled annually by Naked Foods to verify and ensure all national MRL's are being complied to.
- Heavy Metal Testing - On-going testing by relevant materials by the supplier, which is supplied with a certificate of analysis for each delivery.
- Pathogen Testing - On-going random testing performed by Naked Foods to ensure there are no positive results or trends appearing.
- Mycotoxin Testing - for relevant products only. Annual reports are submitted by relevant suppliers to ensure MRL's are being achieved and maintained.

Health & Safety

Spillages can be washed away with water.
Skin contact is harmless - fines with water.
Not flammable.

This product complies with all UK and EC Food Regulations
Pesticide residue levels comply with EC Reg no 396/2005
Flavourings comply with EC Regulation No. 1334/2008
The Plastic Materials and Articles in Contact with Food 3008/2002

Signed:

Ian Neve

Technical Manager

Naked Foods Limited

Log of Issues-

| Issue No. | Issue Date | Reason |
|------------------|-------------------|--|
| 1 | 09.07.19 | New specification |
| 2 | 25.07.19 | Change packaging to sealed buckets |
| 3 | 01.08.19 | Change from 10kg to 12kg |
| 4 | 30.08.19 | Add testing tolerances after 5 production runs |
| 5 | 10.10.19 | Add Potassium Sorbate |
| 6 | 25.08.22 | Three year review |