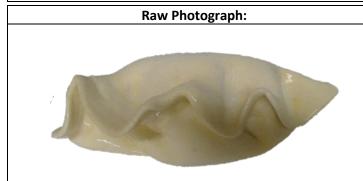
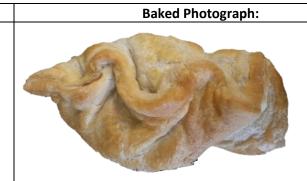
EXTERNAL SPECIFICATION — TRAD PASTY DOC NO: VER NO: PAGE: ISSUE DATE: AMEND DATE: WRITTEN BY APPROVED: SH-QMS-SP478 1 Page 1 of 4 11/12/2014 N/A L. Batt

| Product Name: | 8 ^{3/4} Traditional Pasty | Product Code: | PA2203 | |
|---------------------|--|-------------------------|-------------------------|---------------------|
| Legal Name: | Frozen Unbaked puff pastry casing with a beef a vegetable filling topped with an egg glaze. | Product Weight: | 30 x 251g | |
| Manufacturing Site: | David Wood Baking Ltd The Mill House Dorset Road | EC Code: | United Kingdom SV004 | |
| | Sheerness Kent ME12 1LP | Country of Manufacture: | UK | |
| Storage Conditions: | Frozen – Store at -18°C or below Shelf Life: +18 Months from date of production | | | |
| Product Coding: | Best Before: DD/MM/YYYY Lot Code: L14234 23:59 (Julian code where of production using 24 hour clock) In case of complaint please quote Best Before | • | | f the year and time |

THE INGREDIENTS AND THEIR CONSTITUENT PARTS MEET ALL RELEVANT UK AND EC REGULATIONS (E.G. FOOD SAFETY ACT 1990, PESTICIDE RESIDUE LEVELS, PLASTIC MATERIALS IN CONTACT WITH FOOD ETC.), AND MUST NOT BE IRRADIATED OR CONTAIN GENETICALLY MODIFIED MATERIALS.





| Ingredients: | Weight (g): | Tolerance: |
|---------------------|-------------|------------|
| Puff Pastry | 128g | +/-5 |
| Filling | 120g | +/-5 |
| Egg Glaze | 3g | + / - 1 |
| Unbaked Dimensions: | mm: | Tolerance: |
| Length: | N/A | N/A |
| Width: | N/A | N/A |

Ingredient Declaration:

Pastry: Wheat Flour (**WHEAT** Flour, Calcium Carbonate, Iron, Niacin, Thiamin), Vegetable Margarine (Palm Oil, Water Salt, Emulsifier: Mono and Di- Glycerides of Fatty Acid), Water, Salt

Filling: Water, Beef (19%), Carrot (9%), Seasoning (Dehydrated Potato (contains **SULPHITE**), Defatted **SOYA** (Colour E150c), Dehydrated Onion, Salt, Herbs (Marjoram, Sage, Thyme, Oregano), Spice (White Pepper), Flavourings (Pepper Oleoresin, Garlic Oil)), Potato (4%), Beef Fat, Dehydrated Potato Beef Connective Tissue.

Glaze: EGG, Water

Finished Baked Product Contains: 9% Beef from UK and EU

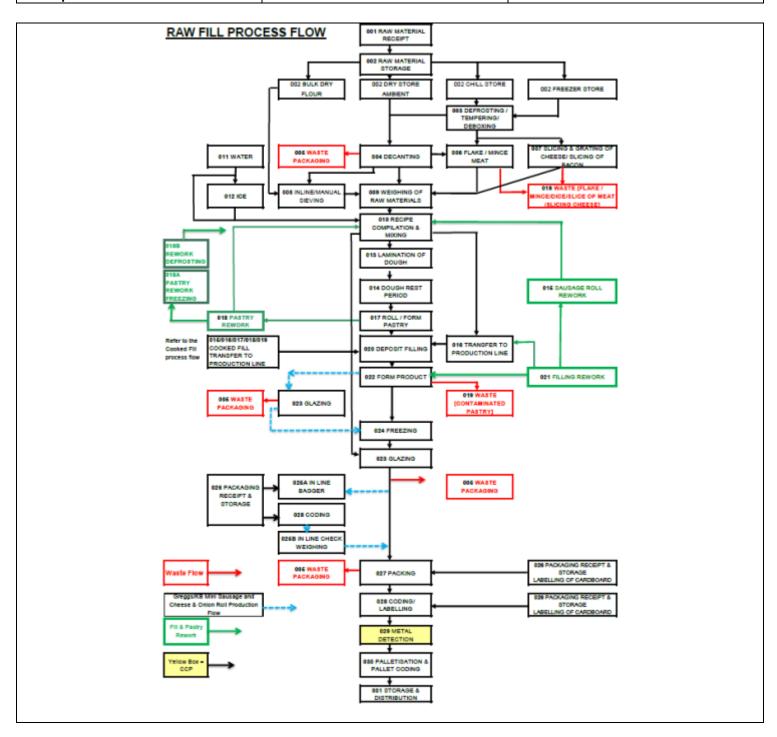
Allergen Advice: For allergens including cereals containing gluten see ingredients in BOLD

May Contain: Milk & Mustard

Produced with Beef from UK / EU and Vegetables from UK / EU

| DOC NO: | VER NO: | PAGE: | ISSUE DATE: | AMEND DATE: | WRITTEN BY | APPROVED: |
|--------------|---------|---------------------------|-------------|-------------|------------|-----------|
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| Nutritional Information from Calculation | | | | | | |
|--|------|------|--|--|--|--|
| Per 100g Raw Per 100g Baked | | | | | | |
| Energy (Kcal) | 252 | 281 | | | | |
| Energy (KJ) | 1052 | 1169 | | | | |
| Protein: | 5.7 | 6.4 | | | | |
| Available Carbohydrate: | 21.5 | 23.8 | | | | |
| Of Which Sugars: | 1.1 | 1.2 | | | | |
| Fat: | 14.7 | 16.4 | | | | |
| Of Which Saturates: | 8.5 | 9.5 | | | | |
| Dietary Fibre: | 1.5 | 1.7 | | | | |
| Sodium: | 0.36 | 0.4 | | | | |
| Salt Equivalent: | 0.89 | 0.99 | | | | |



EXTERNAL SPECIFICATION — TRAD PASTY DOC NO: VER NO: PAGE: ISSUE DATE: AMEND DATE: WRITTEN BY APPROVED: SH-QMS-SP478 1 Page 3 of 4 11/12/2014 N/A L. Batt

| Microbiological Standards (Targets & Tolerances): | | | | | | | |
|---|---|---------------|---------------|--|--|--|--|
| Test | Frequency | Target | Limit | | | | |
| TVC | New products monthly / established products quarterly | <500,000/g | 5,000,000/g | | | | |
| E.Coli | New products monthly / established products quarterly | <500/g | 5,000/g | | | | |
| S. Aureus | New products monthly / established products quarterly | <5,000/g | 50,000/g | | | | |
| Salmonella | New products monthly / established products quarterly | Absent in 25g | Absent in 25g | | | | |

| Packaging Weights: | | | | | | | |
|--------------------------------|-----------|---------|--------------------------|--|--|--|--|
| Primary / Secondary / Tertiary | Material | Weight: | Note: | | | | |
| Primary | Plastic | 25g | Primary = Food Contact | | | | |
| Secondary | Cardboard | 280g | Secondary = Non-Food | | | | |
| Secondary | Paper | 2g | Contact Case Materials | | | | |
| Secondary | Plastic | 5g | Tertiary = Non-Food | | | | |
| Tertiary | Plastic | 500g | Contact Pallet Materials | | | | |
| Tertiary | Wood | 25Kg | | | | | |
| Tertiary | Paper | 5g | | | | | |

| Finished Weights: | | | | | | |
|-----------------------|--|--------------------|---------|--|--|--|
| Net Case Weight: | 7.5Kg | Gross Case Weight: | 7.812Kg | | | |
| Total Pallet Weight: | 571.105Kg Total Pallet Height: 1579mm | | | | | |
| Pallet Configuration: | Total of 70 Cases. 10 per layer, 7 layers high | | | | | |

| | Food Intolerance Data and Free From Information: (Please tick where appropriate, If answer is Yes or C/C please specify ingredient in Comments box) | | | | | | |
|-----------|---|----------|----------|--------------|----------------------------|--|--|
| Section 1 | | Yes | No | Possible C/C | Comments | | |
| 1 | Nuts (including any possible sources of cross | ✓ | | | | | |
| | contamination)? | | | | | | |
| 2 | Sesame Seeds and Derivatives? | ✓ | | | | | |
| 3 | Milk and Milk Derivatives? | | | ✓ | Used on site | | |
| 4 | Egg and Egg Derivatives? | | \ | | Glaze | | |
| 5 | Wheat and Wheat Derivatives? | | √ | | Wheat Flour in Pastry | | |
| 6 | Barley and Barley Derivatives? | √ | | | Used on site | | |
| 7 | Oats and Oat Derivatives? | √ | | | | | |
| 8 | Soya and Soya Derivatives? | | ✓ | | Seasoning in Filling | | |
| 9 | Maize and Maize Derivatives? | ✓ | | | | | |
| 10 | Gluten? | | ✓ | | Wheat Flour in pastry | | |
| 11 | Fruit and Fruit Derivatives? | | | √ | Used on site | | |
| 12 | Yeast and Yeast Derivatives? | | | √ | Used on site | | |
| 13 | Vegetables and Vegetable Derivatives? | | √ | | Margarine, Carrot & Potato | | |
| 14 | Fish excluding Shellfish? | ✓ | | | | | |
| 14a | Crustaceans, Molluscs and their Derivatives? | ✓ | | | | | |
| 15 | Mustard / Mustard Seeds? | | | √ | Used on site | | |
| 16 | Celery / Celeriac? | ✓ | | | | | |
| 17 | Kiwi Fruit? | √ | | | | | |
| 18 | Caffeine? | √ | | | | | |
| 19 | Lupins? | √ | | | | | |
| 20 | Sulphites? | | ✓ | | Seasoning in Filling | | |
| Section 2 | : Is the product free from: | Yes | No | Possible C/C | Comments | | |
| 21 | Additives? | | ✓ | | Emulsifier in Margarine | | |
| 22 | Azo and Coal Tar Dyes? | √ | | | | | |
| 23 | Benzoates? | √ | | | | | |
| 24 | BHA / BHT? | √ | | | | | |

| 30 Flavour 31 Artificia 32 Natural | MSG? ine? vatives? al Preservatives? rings? al Flavourings? I Flavourings? um Based Salt Su | Page 4 of 4 | 11/12/20: | 14 | N/A | L. Batt | APPROVED: |
|---|---|---------------------|--|----------|--------------|---------|-----------|
| 26 Added I 27 Histami 28 Preserv 29 Artificia 30 Flavour 31 Artificia 32 Natural 33 Potassiu | MSG? ine? vatives? al Preservatives? rings? al Flavourings? I Flavourings? um Based Salt Su | | \frac{\sqrt{\chi}}{\sqrt{\chi}} | | | | |
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| 28 Preserv 29 Artificia 30 Flavour 31 Artificia 32 Natural 33 Potassiu | vatives? al Preservatives? rings? al Flavourings? I Flavourings? um Based Salt Su | | \(\) | | | | |
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| 30 Flavour 31 Artificia 32 Natural 33 Potassii | rings? al Flavourings? l Flavourings? um Based Salt Su | | √ √ | | | | |
| 31 Artificia 32 Natural 33 Potassiu | al Flavourings? I Flavourings? um Based Salt Su | | √ · | | | | |
| 32 Natural 33 Potassii | l Flavourings? um Based Salt Su | | · | | | | |
| 33 Potassii | um Based Salt Su | | / | | | | |
| | | | ✓ | | | | |
| Section 3: | | ubstitutes? | ✓ | | | | |
| | Is the produc | t suitable for: | Yes | No | Possible C/C | Comn | nents |
| 34 Ovo-lac | cto Vegetarians? |) | | √ | | | |
| 35 Vegans | | | | ✓ | | | |
| | ed Allergy Suffer | rers? | ✓ | | | | |
| 37 Coeliac | | | | √ | | | |
| Section 4: | Is the produc | t free from: | Yes | No | Possible C/C | Comn | nents |
| 38 Beef? | | | | √ | | Be | ef |
| 39 Pork? | | | √ | | | | |
| 40 Lamb? | | | √ | | | | |
| 41 Poultry | | ct packaged in a pr | ✓ | | | T . | |

| | Genetic Modification: | | | |
|----|---|-----|----|------------|
| | (Please tick or comment where appropriate) | | | |
| | | Yes | No | Don't Know |
| 1a | Does the product or any of its ingredients contain any genetically modified material | | ✓ | |
| | (whether active or not)? | | | |
| 1b | Identify those ingredients which contain such material | N/A | | N/A |
| 2a | Is the product or any of its ingredients not substantially equivalent as a consequence of | | ✓ | |
| | the use of genetic modification? | | | |
| 2b | Identify any such ingredients | | | N/A |
| 3a | Is the product or any of its ingredients or additives produced from, but not containing | | ✓ | |
| | any genetically modified material? | | | |
| 3b | Identify those ingredients which are produced from such material | | | N/A |
| 4a | Have genetically modified organisms been used as processing aids or in connection with | | ✓ | |
| | the production of the food or any of its ingredients? | | | |
| 4b | Identify any such processing aids or additives | | | N/A |
| 5a | Have genetically modified organisms been used to produce processing aids or additives | | ✓ | |
| | but are not present in the processing aid as used in connection with the production of | | | |
| | the food or any ingredient? | | | |
| 5b | Identify any such processing aids or additives | | | N/A |

| Supplier Name: | David Wood Baking Ltd (Sheerness) | Version Number: | 4 |
|----------------------------|-----------------------------------|-----------------|-----------|
| Completed By: (Print Name) | Lizzie Bassett | Signature: | L.Bassett |
| Position: | Technical Assistant | Date: | 09.07.20 |