

QA-090A/8

Section A - Supplier Details

| Registered Address:                       | Manufacturing Address:          |
|---|---------------------------------|
| Proper Cornish Ltd                        |                                 |
| Western House                             | Proper Cornish Ltd              |
| Lucknow Road                              | 19 Paardeberg Road              |
| Bodmin                                    | Bodmin                          |
| Cornwall                                  | Cornwall                        |
| PL31 1EZ                                  | PL31 1EY                        |
| Tel: 01208 265830                         |                                 |
| Fax: 01208 78713                          | (all other details the same)    |
| E-mail: propercornish@propercornish,co.uk |                                 |
| Website: www.propercornish.co.uk          |                                 |
| Technical Contact Name                    | David Rowe                      |
| Technical Telephone No.                   | 01208 261318                    |
| Technical Email Address                   | david.rowe@propercornish.co.uk  |
| Commercial Contact Name                   | David Jeffs                     |
| Commercial Telephone No.                  | 01208 261302                    |
| Commercial Email Address                  | david.jeffs@propercornish.co.uk |

#### **Section B – General Product Information**

| Oction B Scherar roadst information |   |  |
|-------------------------------------|---|--|
| Product Title:                      | Turkey and Cranberry Pasty  |  |
| Product Description:                | Diced turkey, cranberries and vegetables in gravy encased in a hand crimped pastry case |  |
| Product Code:                       | 47487   |  |
| Product Type:                       | Uncooked Frozen   |  |
| Product Marking:                    | 2 knife marks and 1 holly leaf  |  |
| Factory Licence No:                 | UK CQ515 EC   |  |



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**SECTION C - Compound Ingredient Information** 

| Ingredient   | Breakdown  | Position In |
|--------------|--|-------------|
|              |  | Ingredient  |
|              |  | Ranking     |
| WHEAT Flour  | WHEAT Flour, Calcium Sulphate, Calcium Carbonate, Iron,        | 1           |
|              | Nicotinamide, Thiamine   |             |
| Gravy        | Water, Cornflour, Demerara Sugar, Yeast Extract [Contains      | 2           |
|              | Salt, Glucose], Salt, BARLEY Malt Extract, Onion Powder,       |             |
|              | Carrot Powder, Spice [White Pepper], Acidifier [Sodium         |             |
|              | Acetate], Spice Extract [Pepper], Onion Extract                |             |
| Vegetable    | Palm, Rapeseed and Sunflower Oils), Water, Salt, Lemon         | 3           |
| Margarine    | Juice  |             |
| Smoked       | Pork, Pork Fat, Water, Salt, Preservatives [Potassium Nitrate, | 7           |
| Bacon        | Sodium Nitrate], Antioxidant [Ascorbic Acid]                   |             |
| White        | Palm Oil, Water, Rapeseed Oil, Sunflower Oil, Salt, Lemon      | 12          |
| Shortening   | Juice  |             |
| Turkey Stock | Turkey, Chicken Fat, Yeast Extract, Salt, Natural Flavouring,  | 13          |
|              | Maltodextrin, Sugar, Lemon Juice Concentrate, Dried Onion      |             |
| Cranberry    | Cranberries, Sugar, Sunflower Oil                              | 15          |
|              |  |             |
| Pastry Glaze | Water, MILK Proteins, Dextrose, Rapeseed Oil                   | 16          |

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

WHEAT Flour (WHEAT Flour, Calcium Carbonate, Iron, Niacin, Thiamin), Gravy (Water, Cornflour, Demerara Sugar, Yeast Extract [Contains Salt, Glucose], Salt, BARLEY Malt Extract, Onion Powder, Carrot Powder, Spice [White Pepper], Acidifier [Sodium Acetate], Spice Extract [Pepper], Onion Extract), Vegetable Margarine (Palm Oil, Rapeseed Oil, Sunflower Oil), Water, Salt, Lemon Juice), Water, Turkey (6%), Potato, Smoked Bacon (Pork, Pork Fat, Water, Salt, Preservatives [Potassium Nitrate, Sodium Nitrate], Antioxidant [Ascorbic Acid]), Onion, Swede, Parsnip, Green Beans, White Shortening (Palm Oil, Water, Rapeseed Oil, Sunflower Oil, Salt, Lemon Juice), Turkey Stock (Turkey, Chicken Fat, Yeast Extract, Salt, Natural Flavouring, Maltodextrin, Sugar, Lemon Juice Concentrate, Dried Onion), Modified Starch [Waxy Maize], Cranberry (0.8%) (Cranberries, Sugar, Sunflower Oil), Glaze (Water, MILK Proteins, Dextrose, Rapeseed Oil), Salt, Black Pepper, Sage.

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

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**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<br>Procedure               | Every Delivery       | Conformance to RM specification           | Out of specification                    |
| Vegetable Margarine            | PC Approved   | See PC Raw Materials Intake<br>Procedure               | Every Delivery       | Conformance to RM specification           | Out of specification                    |
| Water                          | South West Water                                      | In-house Swab Tests Micro Testing                      | Monthly<br>Quarterly | Conformance to RM specification           | Out of specification<br>Inform SW Water |
| White Shortening               | PC Approved   | See PC Raw Materials Intake<br>Procedure               | Every Delivery       | Conformance to RM specification           | Out of specification                    |
| Salt                           | PC Approved   | See PC Raw Materials Intake<br>Procedure               | Every Delivery       | Conformance to RM specification           | Out of specification                    |
| Filling                        |   |  |                      |   |   |
| Gravy                          | PC Approved   | See PC Raw Materials Intake<br>Procedure               | Every Delivery       | Conformance to RM specification           | Out of specification                    |
| Turkey (Source: UK)            | PC Approved   | See PC Raw material intake procedure Temperature check | Every Delivery       | Conformance to RM specification 0oC – 5oC | Out of specification                    |
| Potato                         | PC Approved   | See PC Raw Materials Intake<br>Procedure               | Every Delivery       | Conformance to RM specification           | Out of specification                    |
| Bacon (Source: UK,<br>Denmark) | PC Approved   | See PC Raw material intake procedure Temperature check | Every Delivery       | Conformance to RM specification 0oC – 5oC | Out of specification                    |
| Onion                          | PC Approved   | See PC Raw Materials Intake<br>Procedure               | Every Delivery       | Conformance to RM specification           | Out of specification                    |
| Swede                          | PC Approved   | See PC Raw Materials Intake<br>Procedure               | Every Delivery       | Conformance to RM specification           | Out of specification                    |
| Parsnip                        | PC Approved   | See PC Raw Materials Intake<br>Procedure               | Every Delivery       | Conformance to RM specification           | Out of specification                    |
| Green Beans                    | PC Approved   | See PC Raw Materials Intake<br>Procedure               | Every Delivery       | Conformance to RM specification           | Out of specification                    |

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| INGREDIENT                      | SUPPLIER (See Proper Cornish Approved Suppliers List) | TEST                                     | FREQUENCY      | STANDARD                        | REJECT               |
|---------------------------------|---|--|----------------|---------------------------------|----------------------|
| Turkey Stock                    | PC Approved   | See PC Raw Materials Intake<br>Procedure | Every Delivery | Conformance to RM specification | Out of specification |
| Modified Starch<br>(Waxy Maize) | PC Approved   | See PC Raw Materials Intake<br>Procedure | Every Delivery | Conformance to RM specification | Out of specification |
| Cranberry                       | PC Approved   | See PC Raw Materials Intake<br>Procedure | Every Delivery | Conformance to RM specification | Out of specification |
| Salt                            | PC Approved   | See PC Raw Materials Intake<br>Procedure | Every Delivery | Conformance to RM specification | Out of specification |
| Black Pepper                    | PC Approved   | See PC Raw Materials Intake<br>Procedure | Every Delivery | Conformance to RM specification | Out of specification |
| Sage                            | PC Approved   | See PC Raw Materials Intake<br>Procedure | Every Delivery | Conformance to RM specification | Out of specification |
| Glaze                           |   |  |                |                                 |                      |
| Glaze                           | PC Approved   | See PC Raw Materials Intake<br>Procedure | Every Delivery | Conformance to RM specification | Out of specification |



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**SECTION E - Physical Properties** 

| Pack Size:                         | 20  |  |
|------------------------------------|---|--|
| Declared Product Weight:           | 283g  |  |
| 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 7 high           |  |
| Cooking/Heating Guidelines         | Always cook from frozen.                      |  |
|                                    | Oven – Arrange frozen products on a baking    |  |
|                                    | tray and place into a pre-heated oven at      |  |
|                                    | 200°C/Gas mark 6.                             |  |
|                                    | Bake for approximately 40-45 minutes until    |  |
|                                    | golden brown.                                 |  |
|                                    | Ensure product is piping hot before serving.  |  |
|                                    | (Adjustments may need to be made to suit      |  |
|                                    | particular ovens, see manufacturer's handbook |  |
|                                    | for best results).                            |  |
| Legal Minimum Meat Content:        | 11%(Based on uncooked product)                |  |

**Physical Attributes:** 

| Description          | Deposit Weight + tolerance (g) | Percentage |
|----------------------|--------------------------------|------------|
| Pastry               | 145g <u>+</u> 5g               | 51%        |
| Filling              | 138g <u>+</u> 5g               | 49%        |
| Total Weight Unbaked | 283g <u>+</u> 10g              |            |
| Glaze                | 2g approx.                     |            |

| FREE FROM                           | YES / NO | Declared on Label |
|-------------------------------------|----------|-------------------|
| Egg & Egg Derivatives               | Yes      | No                |
| Milk & Milk Derivatives             | No       | Yes               |
| Lactose                             | No       | No                |
| Wheat & Wheat Derivatives           | No       | Yes               |
| Maize & Maize Derivatives           | No       | Yes               |
| Gluten Or Cereals Containing Gluten | No       | Yes               |
| Soya & Soya Derivatives             | Yes      | No                |
| Additives And Processing Aids       | No       | Yes               |
| Artificial Colours                  | Yes      | No                |
| Azo & Coal Tar Dyes                 | Yes      | No                |
| All Added Colours                   | Yes      | No                |
| Benzoates                           | Yes      | No                |
| Bha/Bht (E320/321)                  | Yes      | No                |

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| Artificial Flavours                       | Yes | No  |
|---|-----|-----|
| All Preservatives                         | No  | Yes |
| Sulpher Dioxides Or Sulphites (>10mg/Kg)  | Yes | No  |
| Glutamates                                | Yes | No  |
| Aspartame                                 | Yes | No  |
| Yeast & Yeast Derivatives                 | No  | Yes |
| Nuts & Nut Derivatives                    | Yes | No  |
| Sesame Seeds & Derivatives                | Yes | No  |
| Fruit & Fruit Derivatives                 | No  | Yes |
| Vegetable & Vegetable Derivatives         | No  | Yes |
| Mustard                                   | Yes | No  |
| Celery Or Celery Derivatives              | Yes | No  |
| Celeriac And Celeriac Derivatives         | Yes | No  |
| Fish (Excluding Shellfish) And Fish       | Yes | No  |
| Derivatives                               |     |     |
| Crustaceans, Molluscs & Their Derivatives | Yes | No  |
| Fish Oils                                 | Yes | No  |
| Beef (non UK                              | Yes | No  |
| Beef (UK Origin)                          | Yes | No  |
| Pork (Pork – UK, Denmark)                 | No  | Yes |
| Lamb                                      | Yes | No  |
| Poultry (Turkey)                          | No  | Yes |
| Gelatine                                  | Yes | No  |

| Suitable for | Yes | No        |
|--------------|-----|-----------|
| Vegetarians  |     | $\sqrt{}$ |
| Vegans       |     | $\sqrt{}$ |

## **SECTION G - NUT STATEMENTS**

There are no nuts in this recipe and there are no nuts on site, however we cannot guarantee that the raw materials entering the site are nut free.

Declared on the label?

No

## **SECTION H - Genetically Modified Ingredients**

|   | YES | NO       |
|---|-----|----------|
| Does the product contain any genetically modified ingredients                       |     | V        |
| Does the product contain any ingredients derived from a genetically modified source |     | <b>V</b> |
| Is I.P Certification available for this product?                                    |     | V        |

#### **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                                |

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

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| Appearance | Pastry – A Cornish pasty is a circle of pastry, folded to form a semi-<br>circular shape and sealed with a rope effect crimp on the curved edge.<br>The pasty identification marking/s in the centre of the product also serve<br>to allow steam and cooking juices to escape. Some staining may occur<br>from these vents and also around the crimp.<br>The pastry is an even golden brown colour with highlights at the edges<br>and a glossy finish.  Filling – A loosely filled mixture consisting of diced turkey, bacon and<br>vegetables in a dark, rich gravy |
|------------|---|
| Texture    | Pastry - The pastry displays characteristics of flaky and short crust pastry. Filling – The meat should be soft but not mushy.  |
| Flavour    | Turkey and vegetables with a smoky flavour from the bacon and sweet notes from the cranberries. The bacon makes the product taste quite salty.  |
| Aroma      | Savoury notes of turkey with undertones from the bacon and sweet notes from the cranberry.  |

## **SECTION K - Nutritional Information**

| Nutrient            |         | Per     | Typical | Declared on | Data Source |
|---------------------|---------|---------|---------|-------------|-------------|
|                     |         | 100g/ml | 255g    | Pack        |             |
|                     |         | _       | cooked  |             |             |
| Energy              | (K/J)   | 1004    | 2559    | No          | Nutricalc   |
| Energy              | (k/cal) | 241     | 613     | No          | Nutricalc   |
| Fat                 | (g)     | 13.7    | 35.0    | No          | Nutricalc   |
| -of which saturates | (g)     | 6.7     | 17.0    | No          | Nutricalc   |
| Carbohydrate        | (g)     | 22.8    | 58.2    | No          | Nutricalc   |
| -of which sugars    | (g)     | 2.6     | 6.5     | No          | Nutricalc   |
| Protein             | (g)     | 6.1     | 15.7    | No          | Nutricalc   |
| Salt                | (g)     | 0.98    | 2.5     | No          | Nutricalc   |

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|                  |                        |                         |                           |



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**SECTION L – Microbiological** 

| TEST                                | TARGET        |               | REJECT        |                       |
|-------------------------------------|---------------|---------------|---------------|-----------------------|
|                                     | Baked         | Unbaked       | Baked         | Unbaked               |
| Escherichia coli Type 1             | Absent in 1g  | Absent in 1g  | 10cfu/g       | 100cfu/g              |
| VTEC (if required)                  | Absent in 25g | Absent in 25g | Absent in 25g | Absent in 25g         |
| Staphylococcus (coagulase positive) | 10cfu/g       | Absent in 1g  | 100cfu/g      | 100cfu/g              |
| Salmonella/25g                      | Absent in 50g | Absent in 50g | Absent in 50g | Absent in 50g         |
| Clostridium perfringens             | 10cfu/g       | 10cfu/g       | 100cfu/g      | 10 <sup>3</sup> cfu/g |
| Bacillus cereus                     | 10cfu/g       | Not tested    | 100cfu/g      | Not tested            |

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          | Lining Paper | Label     | Tape         |
|---------------------------------|---------------------|--------------|-----------|--------------|
| Material                        | Brown Cardboard Box | Silicon      | Paper     | Plastic Tape |
| Specification                   | 507x197x169mm       |              | 250x100mm |              |
| Primary / transit               | Secondary           | Secondary    | Secondary | Secondary    |
| Component weight / per case (g) | 228g                | 9g           | 2g        | 15g          |

| Pallet type  |                        | Wooden Pallet           |                           |  |
|--|------------------------|-------------------------|---------------------------|--|
| No. of Retail Units per C                          | Crate / Case           | 20                      |                           |  |
| No. of Crates / Cases pe                           | er pallet Layer        | 12                      |                           |  |
| No. of Layers per Pallet                           |                        | 7                       |                           |  |
| No. of Crates / Cases pe                           | er pallet              | 84                      |                           |  |
| Clearly state how the pallet/shipper/dolly will be |                        | Pallet Wrap             |                           |  |
| wrapped or stabilised during transit               |                        |                         |                           |  |
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#### 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: David Rowe Position: Group Technical Manager

Date of Issue: 21/10/2015 Signature:

Issue No: 1