

Kluman and Balter Limited

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Product Specification

| Product | : Ground Black Pepper | | |
|--|-----------------------|-----------|-----|
| Size / weight | : 2.5 kg | | |
| K & B Code | : 160160 | | |
| Date | : 22/01/2018 | Issue No: | 02. |
| Reason for Issue: Reviewed, Ochratoxin and product label change. | | | |

2. Product Description:

The grey/black powder processed from the dried mature berries of *Piper nigrum*, having the distinctive hot and pungent taste and aroma of Black Pepper. Sun-dried and partially separated from extraneous matter at origin, the product is treated at high temperature for a short time (121°C for 200 seconds)

2. Analytical Standards:

2.1. Chemical:

| Parameter | Target Value | Limits | Method / Frequency |
|----------------|--------------|-----------|--------------------|
| Moisture | | <12 % | Literature |
| Total Ash | | 8 | Literature |
| Acid Insoluble | | 2% max. | Literature |
| Arsenic | | 5ppm max. | Literature |
| Mercury | | <1ppm | Literature |
| Lead | | <10 ppm | Literature |
| Aflatoxin B1 | | Max 5ppb | Literature |
| Ochratoxin A | | Max 15ppb | Literature |

2.2. Physical, including allowable contaminants and levels and organoleptic attributes:

| Parameter | Target Value | Limits | Method / Frequency |
|---------------|--------------------------|--------|--------------------|
| Particle size | Min. 100% <400µm, | | Per batch |
| | Min. 90% <300µm, | | |
| | Min. 80% <250µm | | |
| Odour | The product shall | | Per Batch. |
| | contain no off odours or | | |
| | flavours and will be | | |
| | characteristic of a | | |
| | previously accepted | | |
| | sample or delivery. | | |

2.3. Microbiological:

| Parameter | Target Value | Limits | Method / Frequency |
|-----------------|---------------|-----------------|--------------------------|
| TVC | 10,000 cfu/g | 50,000 cfu/g | PCA, 3 days @ 30°C |
| E.Coli | Absent in 1g | Detected in 1g | Per batch UKAS approved. |
| Salmonella | Absent in 25g | Detected in 25g | Per batch UKAS approved. |
| Staph.Aureus | <10 cfu/g | 100 cfu/g | Per batch UKAS approved. |
| B. Cereus | <10 cfu/g | 100 cfu/g | Per batch UKAS approved. |
| Total Coliforms | <10 cfu/g | 100 cfu/g | Per batch UKAS approved. |
| Yeasts & Moulds | <10 cfu/g | 100 cfu/g | OGYA, 3-5 days, @22°C |

3. Metal Detection:

Non Ferrous 5.0 mm, Ferrous 3.5 mm, Stainless Steel 4.0 mm Frequency of metal checking metal detector:

4. Nutrition: (Published Data)

| | Per 100g Typical |
|---------------------------|------------------|
| Energy, Kcals | 251 |
| Energy, Kjoules | 1050 |
| Protein | 10.39 |
| Fat | 3.26 |
| of which saturates | 1.392 |
| of which mono-unsaturates | - |
| of which poly-unsaturates | - |
| Carbohydrate | 63.95 |
| of which sugars | 0.64 |
| of which starch | 20mg |
| Sodium | - |
| Fibre | 25.3 |

5. Shelf Life:

Shelf life from date of production: 36 months from manufacture.

6. Storage and Transport Conditions:

6.1. Storage Conditions: To be stored in a cool, clean and dry warehouse on pallets, free from infestation.

6.2. Transport Conditions: As above.

7. Packaging

7.1 Primary Packaging: (unit of sale)

Dimensions (L x W x H) mm

Material and closure: Polyprop Bucket with Snap-on Lid.

Weight of primary packaging: Central.

Label position: Central.

Label information: Product, Code, BBE, Batch, Weight, COO, Allergen info

Coding information and example:

7.2 Secondary Packaging: n/a

Dimensions (L x W x H) mm: Material and closure: n/a

Weight of secondary packaging: n/a

Label position: n/a Label information: n/a

Coding information and example: n/a

7.3 Palletisation:

Units per layer: 10 Layers per pallet: 10

Type: UK Material: Wood

Height of completed pallet: 1.5m approx.

8. Weight Control:

Average weight or minimum weight: minimum Target Weight: 2.5kg Label Weight: 2.5kg

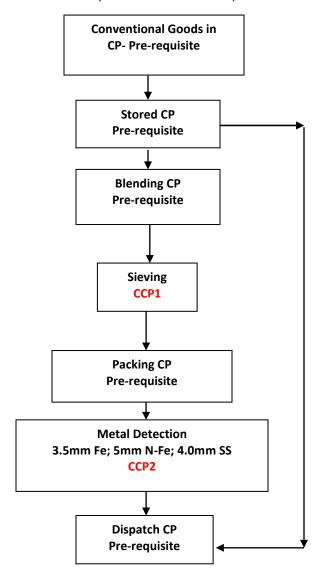
9. Ingredient Declaration (legal): Spice (Pepper).

10. Raw Material Components (in descending order):

| Ingredient, | % | +/- | Supplier | Country of Origin | GM Status |
|---------------|-----|-----|----------|-------------------|-----------|
| including | | | | | |
| compound | | | | | |
| ingredients. | | | | | |
| Ground Pepper | 100 | | | Vietnam | GM Free |
| | | | | | |
| Total | 100 | | | | |

11. Flow diagram of manufacturing process, showing critical control points:

HACCP Conventional Line Flow Diagram BRC Food Safety Act 1990 /Food Hygiene Regulations 2006 Article 5 852/2004 Article 3.2.3.3 178/2002



13. Food Intolerance Data:

The product is **FREE** from the following:

| The product is FREE from the following: | | |
|---|----------|-------------------------|
| Component | Yes / No | Detail including origin |
| Nuts & Nut derivatives (including tree nuts) | Υ | Stored/Handled at |
| (and any possible sources of cross contamination) | | manufacturing site. |
| Peanuts & Peanut Derivatives | Υ | Stored/Handled at |
| | | manufacturing site. |
| Seeds (Poppy, Sesame, Sunflower) & Seed Derivatives | Υ | Stored/Handled at |
| | | manufacturing site. |
| Egg & Egg Derivatives | Υ | |
| Milk & Milk Derivatives | Υ | Stored/Handled at |
| | | manufacturing site. |
| Lactose | Υ | Stored/Handled at |
| | | manufacturing site. |
| Wheat and Wheat Derivatives | Υ | <u> </u> |
| Modified Starches | Υ | |
| Mustard/Mustard seeds, Celery/Celeriac, Kiwi Fruit | Υ | Stored/Handled at |
| , | - | manufacturing site. |
| Lupin Seed | Y | |
| Gluten and Gluten Derivatives | Y | |
| Histamine, Caffeine | Y | |
| Rye, Barley & Oats or their Derivatives | Y | |
| | Y | |
| Yeast and Yeast Derivatives | Y | |
| Sulphites and Sulphur Dioxide | | |
| Benzoates | Υ | |
| Artificial Sweeteners | Υ | |
| Antioxidants BHA/BHT | Υ | |
| Azo and Coal Tar Dyes | Υ | |
| Preservatives ; Natural | Υ | |
| Preservatives ; Artificial | Υ | |
| Additives ; Natural | Υ | |
| Additives ; Artificial | Υ | |
| Flavourings: Natural | Υ | |
| Flavourings: Artificial / Nature Identical | Υ | |
| Glutamates, MSG | Υ | |
| Colours: Natural | Υ | |
| Colours: Nature Identical | Υ | |
| Colours: Artificial | Y | |
| Potassium Based Salt Substitute | Y | |
| Genetically Modified Ingredients | Ý | |
| Components derived from Maize | Ý | |
| - If No, are they derived from Identity Preserved Source ? | • | |
| Or do they have a negative PCR Certificate? | | |
| Components derived from Soya | Υ | Stored/Handled at |
| Components derived from Soya | I | |
| If No. are they derived from Identity Dreserved Course 2 | | manufacturing site. |
| - If No, are they derived from Identity Preserved Source? | | |
| Or do they have a negative PCR Certificate? | 37 | |
| Processing Aids derived from G.M.O. | Υ | |
| Beef | Υ | |
| Beef derivatives, stocks, extracts, offals, gelatin, fat, blood | Υ | |
| Pork | Υ | |
| Pork derivatives, stocks, extracts, offals, gelatin, fat, blood | Υ | |
| Lamb | Υ | |
| Lamb derivatives, stocks, extracts, offals, gelatin, fat, blood | Υ | |
| Fish, Crustacians or Molluscs | Y | |
| Fish, Crustacian or Mollusc derivatives, stocks, extracts, | Y | |
| offals, gelatin, fat, blood | | |
| Beef, Pork, Lamb, Fish products or derivatives on site | Υ | |

14. Diet Suitability:

The product is **SUITABLE** for the following diets:-

| Vegetarians | Υ | Ovo - Lacto Vegetarians | Y |
|------------------------------------|----|---------------------------------|----|
| Vegans | Υ | Muslims / Halal – Not certified | N* |
| Jewish / Kosher – not certificated | N* | Diabetics | Υ |
| Low Potassium – No claim made | | Coeliacs | Y |
| Low Sodium – No claim made | | Organic - Not certified | N |

^{*} not certified

15. Warranty:

We warrant that all food products and packaging materials supplied by Kluman & Balter Ltd:

- Shall comply in all respects with this specification, shall be clean, sound, non-injurious to health and shall be fit for the purpose for which they are intended.
- Shall comply with all aspects with the Food Safety Act 1990, and with associated regulations, and with all other relevant United Kingdom and European Union legislation, regulations, standards and codes of practice. Packaging shall comply with legal requirements for Food Contact Materials.
- Shall be of the nature, substance and quality described and shall not be presented in such a way which may mislead the purchaser.
- Shall be stored, stacked, handled and transported under suitable conditions so as to maintain safety and quality at all times.
- Shall be fully traceable back to the place and time of manufacture, and to the ingredients used.
- This specification is based on manufacturer's information, and is believed to be correct. No
 liability is accepted for errors and omissions. It may be updated or altered from time to time
 as new information becomes available.
- Customers are advised to determine the suitability of products for their specific application, and to store and use products according to this specification. It will not normally be possible to provide a life extension on products once delivered to customers' premises.
- Customers must notify any damage or defects immediately on arrival.

| For and on behalf of Kluman & Balter: | | For and on behalf of: (customer) | |
|---------------------------------------|----------------------------|----------------------------------|--|
| Signature: | 245 | | |
| Print Name: | Thomas Morrell | | |
| Position: | Technical Assistant | | |
| Date: | 22/01/2018 | | |
| KB code & Product: | 160160 Ground Black Pepper | | |