



Finished Product Specification

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|--------------|----------|--------------|------------------------------------|
| Product Code | TBCSHORT | Product Name | Luxury Caramel Shortbread Traybake |
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|---------------------------|---|------------|----------|
| Specification Version No. | 1 | Issue Date | 21.06.23 |
|---------------------------|---|------------|----------|

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| Product Description | A light shortbread base, topped with handmade caramel, finished with milk chocolate. |
| Organoleptic Description | Crispy shortbread base, rich caramel topping and rich milk chocolate topping. |
| Manufacturing Controls | A HACCP plan for this product is in place. Please contact the office for a copy. Internal quality control procedure and comprehensive Food Safety Manual adhered to. |

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| Labelling – Finished product labelled with: | Product name and description; ingredient list; allergen information; nutritional information, storage instructions; best before date; batch code; contact details |
| Pack Format & Barcode(s) | 1 tray per box. Unit Barcode: N/A Case Barcode: 5060158952809 |
| Packaging | Primary Packaging A food grade aluminum foil tray, over wrapped with polypropylene film. Secondary Packaging Packed in a cardboard sleeve with an outer box label. |
| Ingredient Listing | Caramel (37%) (Sweetened Condensed Milk (MILK , Sugar, Lactose (MILK)), Sugar, Salted Butter (Butter (MILK), Salt), Partially Inverted Sugar Syrup, Glucose Syrup), Wheat Flour (WHEAT Flour, Calcium Carbonate, Iron, Niacin, Thiamine), Milk Chocolate Drops (18%) (Sugar, Cocoa Butter, Whole MILK Powder, Cocoa Mass, Emulsifier (SOYA Lecithin), Natural Vanilla Flavouring), Salted Butter (Butter (MILK), Salt), Sugar, Margarine (Vegetable Oils (Palm, Rapeseed), Water, Salt, Emulsifier (E471), Flavourings, Colours (E160b(i), E100)) |
| Allergen Declaration | For allergens, including cereals containing gluten, see ingredients in BOLD |
| May Contain Statement | May contain peanuts, nuts, egg and other gluten containing cereals. |
| Caution Statement | N/A |
| Shelf Life | If sold ambient: Advisory life of 'Best Before' 84 days from date of manufacture. If sold frozen: Advisory life of 'Best Before' 12 months from date of manufacture. |
| Storage Instructions | If sold ambient: Store in a cool, dry place away from direct sunlight and heat sources. Once |

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| | opened, keep it in an airtight container. If sold frozen: Distribute and store frozen, in temperature below -18°C. Defrost at room temperature, store in an airtight container and consume within 5 days. Do not refreeze. |
| Delivery Information | Delivered in clean vehicle fit for transportation of food products. |

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| Nutritional Information (per 100g) (calculated) | Energy | 1946kJ/465kcal |
| | Fat | 25g |
| | of which Saturates | 14g |
| | Carbohydrate | 57g |
| | of which Sugars | 38g |
| | Protein | 4.7g |
| | Salt | 0.50g |

| Microbiological Standards | Target | Action |
|--|---------------------|-----------------|
| Total Aerobic Colony Count (cfu/g) | <100 | >1000 |
| Enterobacteriaceae Presumptive (cfu/g) | <10 | >10 |
| Beta Glucuronidase Positive E.coli (cfu/g) | <10 | >10 |
| Staphylococcus aureus (cfu/g) | <50 | >100 |
| Salmonella in 25g | Not detected in 25g | Detected in 25g |
| Yeast & Mould (cfu/g) | <100 | >1000 |

| Foreign Body Control | | | | |
|--|---------|-------------|-----------------|-----------|
| | Ferrous | Non-Ferrous | Stainless Steel | Aluminium |
| Metal Detection | √ | √ | √ | √ |
| Note: size of test piece depends on type of finished product | | | | |

| Dietary Requirements | Yes | No | Details |
|--|-----|----|----------------------------|
| Suitable for Vegetarians | √ | | |
| Suitable for Vegans | | √ | Contains milk |
| Suitable for Gluten Free diet (Coeliacs) | | √ | Contains gluten from wheat |

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| General Content Data | Yes | No | Details |
|--|-----|----|--|
| Free from MSG | ✓ | | |
| Free from Genetically Modified Ingredients | ✓ | | |
| Free from BEEF / Beef Products | ✓ | | |
| Free from LAMB / Lamb Products | ✓ | | |
| Free from PORK / Pork Products | ✓ | | |
| Free from POULTRY / Poultry Products | ✓ | | |
| Free from Palm Oil | | ✓ | Love Handmade Cakes aims to source products from sustainable sources, but the site does not hold RSPO certification. |

| Allergen information | | |
|---|------------------------|----------|
| Product Contains | Yes / No / May Contain | Comments |
| Cereals containing gluten and products thereof | Yes | |
| Soybeans and products thereof | Yes | |
| Fish and products thereof | No | |
| Crustaceans and products thereof | No | |
| Eggs and products thereof | May Contain | |
| Milk (including lactose) and products thereof | Yes | |
| Mustard and products thereof | No | |
| Celery and products thereof | No | |
| Peanuts and products thereof | May Contain | |
| Nuts and products thereof | May Contain | |
| Sesame seeds and products thereof | No | |
| Sulphur dioxide and sulphites at concentrations of more than 10mg/kg expressed as SO ₂ | No | |
| Lupin and products thereof | No | |
| Mollusc and products thereof | No | |

This product information document has been prepared in accordance with the labelling requirements of Directive 2003/89/EC and amendments thereof. The information detailed in section: Allergen Information outline the physical presence of allergens (by addition) in accordance with annex IIIa of the aforementioned directive along EU Food Information for Consumers Regulation No. 1169/2011. It should be noted that as no threshold values exists for the above listed allergens (allergens used on site), with the exception of Sulphites, an absolute guarantee of their absence cannot be given. Therefore, materials indicated as "Used on site" should be considered under alibi labelling on finished products and are labelled as "may contain".

Specification Change Log:

1. Fully reviewed and transferred into latest specification format, version number restart from v1, v1, 21.06.2023

| Approved on behalf of LOVE HANDMADE CAKES: | | Approved on behalf of CUSTOMER (*): |
|---|----------------------|--|
| Name: | Andras Banfai | |
| Signature: | <i>Andras Banfai</i> | |

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| Position: | Compliance Lead | |
| Company: | Love Handmade Cakes Ltd. | |
| Date: | 21.06.23 | |

* Should no feedback be provided to Love Handmade Cakes within 7 working days, customer acceptance of this specification will be assumed.

This specification may not be disclosed to a third party without the prior written agreement from the Technical Department or the Managing Director of Love Handmade Cakes.

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