



Finished Product Specification

Product Code	TBRKRDFR	Product Name	Rocky Road Traybake Frozen
--------------	----------	--------------	----------------------------

Specification Version No.	1	Issue Date	09.11.23
---------------------------	---	------------	----------

Product Description	A biscuit and marshmallow base with a rich chocolate flavour coating, finished with a light sugar dusting.
Organoleptic Description	Chocolate brown in colour with marshmallow pieces. Strong chocolate flavours. Crunchy base with sweet and chewy marshmallow pieces.
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.

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 sleeve. Unit Barcode: N/A Case Barcode: 5060158955893
Packaging	Primary Packaging A food grade aluminum foil tray, over wrapped with polypropylene film and a label. Secondary Packaging Packed in a cardboard sleeve with an outer box label.
Ingredient Listing	Dark Chocolate Flavour Coating (23%) (Sugar, Palm Oil, Fat Reduced Cocoa Powder (10%), Wheat Flour (WHEAT Flour, Calcium Carbonate, Niacin, Iron, Thiamine), Whey Powder (MILK), Emulsifiers (Lecithin (SOYA), E476), Natural Flavouring), Digestive Biscuit Pieces (20%) (Fortified Wheat Flour (WHEAT Flour, Calcium Carbonate, Iron, Niacin, Thiamine), Wholemeal WHEAT Flour, Vegetable Shortenings (Palm, Rapeseed), Sugar, Partially Invert Sugar Syrup, Raising Agents (E500, E503), Salt), Chocolate Flavour Coating (16%) (Sugar, Palm Oil, Whey Powder (MILK), Wheat Flour (WHEAT Flour, Calcium Carbonate, Niacin, Iron, Thiamine), Fat Reduced Cocoa Powder (5%), Emulsifiers (Lecithin (SOYA), E476), Flavouring), Partially Inverted Sugar Syrup, Margarine (Vegetable Oils (Palm, Rapeseed), Water, Salt, Emulsifier (E471), Flavourings, Colours (E160b(i), E100)), Mini Pink & White Marshmallows (8%) (Halal) (Glucose-Fructose Syrup, Sugar, Water, Beef Gelatine, Dextrose, Maize Starch, Natural Flavouring, Colour (E162)), Sultanas (6%) (Sultanas, Sunflower Oil), Fat Reduced Cocoa Powder, Sugar Dusting (Dextrose, Sugar, Cornflour, Palm Oil).
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.

Doc Ref. No	Prepared By	Authorised by	Issue Date	Issue No.	Page
3.6.2	Naomi Hatfield	Andras Banfai	25.01.23	6	Page 1 of 4
Reason for Amendment: Allergen information simplified, may contain column merged with Yes/No column					

Uncontrolled copy when printed

Strictly Confidential



Finished Product Specification

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 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.

Nutritional Information (per 100g) (calculated)	Energy	2014kJ/482kcal
	Fat	25g
	of which Saturates	15g
	Carbohydrate	59g
	of which Sugars	42g
	Protein	4.4g
	Salt	0.58g

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		√	Contains beef gelatine
Suitable for Vegans		√	Contains milk
Suitable for Gluten Free diet (Coeliacs)		√	Contains gluten from wheat
Suitable for Halal diet	√		Site not certified, but beef gelatine in marshmallow is Halal certified

Doc Ref. No	Prepared By	Authorised by	Issue Date	Issue No.	Page
3.6.2	Naomi Hatfield	Andras Banfai	25.01.23	6	Page 2 of 4
Reason for Amendment: Allergen information simplified, may contain column merged with Yes/No column					

Uncontrolled copy when printed
Strictly Confidential



Finished Product Specification

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, 09/11/2023

Doc Ref. No	Prepared By	Authorised by	Issue Date	Issue No.	Page
3.6.2	Naomi Hatfield	Andras Banfai	25.01.23	6	Page 3 of 4
Reason for Amendment: Allergen information simplified, may contain column merged with Yes/No column					

Uncontrolled copy when printed
Strictly Confidential



Finished Product Specification

Approved on behalf of LOVE HANDMADE CAKES:		Approved on behalf of CUSTOMER (*):
Name:	Andras Banfai	
Signature:	<i>Andras Banfai</i>	
Position:	Compliance Lead	
Company:	Love Handmade Cakes Ltd.	
Date:	09.11.23	

* 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.

Doc Ref. No	Prepared By	Authorised by	Issue Date	Issue No.	Page
3.6.2	Naomi Hatfield	Andras Banfai	25.01.23	6	Page 4 of 4
Reason for Amendment: Allergen information simplified, may contain column merged with Yes/No column					

Uncontrolled copy when printed
Strictly Confidential