

7.3-REC-3A-F

Product Information

Version 12

Date of Issue: 03/05/201

Owned & Authorised b A. Joshi Affected Dpts : Sales, NPD, Marketing, Buying, Technica

s, NPD, Reason for issue:
update Technical tab

Uncontrolled copy if printed

# Recipe Development Sheet

To be completed by the Supplie

Recipe Version Number:	N/A URN:	N/A					
Product Description:	Chef's Brigade Real Mayonnaise x 5 Litres						
Sample Code:	MAY04	3					
Required shelf Life into Leathams (as per NPF):	4	Months					
Actual shelf life of this sample:	6	Months					
Shelf Life After Opening / Defrost:	3	Weeks					
Storage Temperature:	Ambien	t					
Storage Temperature After Opening / Defrost: Chilled							
Shelf Life Data Available?	Yes - please a	attach					
Nutritional Info Available?	Yes - please a	attach					

Ingredients:						If thi	is ingredient is an additive
Ingredient Name	Amount g	Amount %	Supplier of Ingredient	Compound ingredients: list sub ingredients	Declare ingredient	E number (if applicable)	Function of additive
Rapeseed Oil		74.6	ADM / PURA		Yes		
Water		19.8	SE Water		Yes		
Egg York Powder		2.2	Kallbergs	Pasteurised Egg Yolk , Salt, Maltodextrin, (All EU origin)	Yes		
Spirit Vinegar		1.1	Manor Vinegar		Yes		
Sugar		0.9	BFP / British Sugar		Yes		
Salt		0.5	Brenntag / British Salt		Yes		
Xantham Gum		0.5	Oplabond / Deosen		Yes	E415	Stabiliser
Acetic Acid (E260)		0.3	BP / Brenntag		Yes	E260	Acidity Regulator
Potassium Sorbate (E202)		0.1	DFI / Primova		Yes	E202	Preservative
Lutein (E161b)		0.026	Naturex / Opalbond		Yes	E161b	Colour
Total	•	100.00		•			•

Product ris

I	Risk factor = a+	b+c+d+e (	where a-e	are number	from 1-5	where !	5 is high r	risk 1 is lov	w)

	Risk juctor = u+b+c+u+e   where u-e are mainbers from 1-5 where 5 is high risk 1 is low)									
		Controls in			quality					
Complaint	Cause/Origin	place	Likelihood(a)	safety risk(b)	risk ( c)	legality risk (d)	Brand risk (e)	Risk		
e.g.Mother of Vinegar outgrowth	Added to ferment the wine into vinegar	Filtration	1	1	2	0	3	7		
e.g. glass	bottles	air blowing	1	4	1	4	4	14		

Organoleptic attributes

rieuse tuste the sumple und runk the product (3 - excenent, 1 - poor) for the attributes below.									
Panelist Initials	Taste	Texture (Mouthfeel)	Odour	Appearance	Overall				
Average									

Sample Preparation:	Made on a production line
Main Type of Packaging in Contact with Food:	White Plastic Bucket
Net Weight:	5 L
Declared Ingredients List:	Rapeseed Oil (75%), Water, Pasteurised Egg Yolk Powder (2%) (Pasteurised Egg Yolk Powder, Salt, Maltodextrin), Spirit Vinegar, Sugar, Salt, Stabiliser: Xanthan Gum, Acidity Regulator: Acetic Acid, Preservative: Potassium Sorbate, Colour: Lutein.
Recipe Requirements (imposed by Leathams):	N/A
Does this recipe meet Leathams requirements? If not state why:	N/A
Allergens:	Egg
Process	ing Detail (give a short overview of how the product was processed)

See CCP 1 tab

Recipe Numbe	Date Made	Amendments	Comments
	L		
	2		
	3		
	1		

Recipe Development Sheet (RDS) Page 1

							Product Code	MAY043	Specification status	Leathams Approved
Leathams	7.3-REC- 3A-F	Product Information :	Version 12	Reason for issue: updated Technical tabs	Affected Departments : Technical all	Uncontrolled if printed	Product Name	Chefs Brigade Real Mayonnaise x 5 L	Revision number	5
		Ingredients	Date of Issue:		categories	_	Supplier Code	117142	Issue Date	09/10/2017
			03/05/2012 Owned & Authorised by: A. Joshi			Supplier product code	n/a	Reason for change	Revised	
In many diseases										

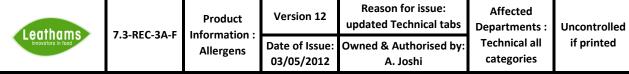
Ingredient	g	%	Manufacturing site	Compound ingredients	Country of origin	Declare ingredient	HARA number if applicable	'State' e.g liquid / powder / paste and if raw / cooked	Maximum life (pre & post preparation if applicable)	Storage temperature OC (pre & post preparation if applicable)	рН	Aw	Maximum Moisture (%)	Minimum salt (%)	Core heat process time & temperature	Filling conditions e.g cold filled, hot filled	Maximum cooling time to 50C	Microbiological positive release	Washing controls (dwell time & free chlorine)	'Other' e.g alcohol content (%)/ residual nitrite/ lactic acid	Status of manufacturing area
Real Mayonnaise	4630g	100	Confidential	Rapesed Oil (75%), Water,Pasteurised Egg Yolk Powder (280) (Pasteurised Egg Yolk Powder, Salt, Maltodextrin), Spirit Vinegar, Sugar, Salt, Stabiliser: Kanthan Gum, Acidity Regulator: Acetic Acid, Preservative: Potassium Sorbate, Colour: Lutein.	UK	Yes	N/A	Ready to eat sauce	6 months	Ambient	<3.9	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A	N/A	GMP
Rapeseed Oil		74.6	ADM / PURA		UK	Yes	N/A	RBD Liquid	24 months	Ambient	N/A	N/A	0.1	N/A	88°C for 15-20 min	Ambient Filled	N/A	No	N/A	N/A	GMP
Water		19.8	SE Water		UK	Yes	N/A	Liquid	N/A	Ambient	N/A	N/A	100	N/A	N/A	Ambient Filled	N/A	No	N/A	N/A	GMP
Egg York Powder		2.2	Kallbergs	Pasteurised Egg Yolk , Salt, Maltodextrin, (All EU origin)	Sweden	Yes	N/A	Powder	12 months	Ambient	6.5-7.5	N/A	4	8	65°C for 5-7 min	Ambient Filled	N/A	Yes / Salmonella - Absent/25g	N/A	N/A	GMP
Spirit Vinegar		1.1	Manor Vinegar		UK	Yes	N/A	Liquid	12 months	Ambient	3	N/A	N/A	N/A	N/A	Ambient Filled	N/A	No	N/A	N/A	GMP
Sugar		0.9	BFP / British Sugar		UK	Yes	N/A	Crystal	N/A	Ambient	N/A	N/A	0.04	N/A	N/A	Ambient Filled	N/A	No	N/A	N/A	GMP
Salt		0.5	Brenntag / British Salt		UK	Yes	N/A	PDV	N/A	Ambient	N/A	N/A	0.2	99.9	N/A	Ambient Filled	N/A	No	N/A	N/A	GMP
Xantham Gum		0.5	Oplabond / Deosen		China	Yes	N/A	POwder	12 months	Ambient	6.0-8.0	N/A	N/A	N/A	N/A	Ambient Filled	N/A	No	N/A	N/A	GMP
Acetic Acid (E260)		0.3	BP / Brenntag		UK	Yes	N/A	Liquid	12 months	Ambient	N/A	N/A	20	N/A	N/A	Ambient Filled	N/A	No	N/A	N/A	GMP
Potassium Sorbate (E202)		0.1	DFI / Primova		China	Yes	N/A	Powder	24 months	Ambient	8.5-10.5	N/A	0.1	N/A	N/A	Ambient Filled	N/A	No	N/A	N/A	GMP
Lutein (E161b)		0.026	Naturex / Opalbond		France	Yes	N/A	Liquid	12 months	Ambient	N/A	N/A	N/A	N/A	N/A	Ambient Filled	N/A	No	N/A	N/A	GMP

Final product HARA number if applicable	N/A
Is your product seasonal? If Yes please specify month/s of	N-
nroduction?	No

	If the mate		IETIC MODIFICATIO		he associated questions						
	If the material is or consists of any of the following materials then please complete the associated questions										
Ascorbic Acid (and Ascorbates)	Maize Protein	Maize Meal	Waxy Maize*	Soya Milk	Maltose	Sodium Citrate					
Dextrose, Fructose	Modified Maize Starch	Polyols	Glycerides	Soya Lecithin	Monosodium Glutamate	Soy Sauce					
Maize Germ	Maize Gluten	corn syrup	Soya Isoflavones	Soya Grits	Sorbitol	Soya Curds					
Masa Flour	Citric acid (and citrates)	Maize fibre	Soya Protein Isolate/Conce ntrates	Soya oil	Mannitol	Soya Proteins					
Maize Flakes	Glycerides	Maize Starch	Hydrolysed Vegetable protein	Soya Meal	Canola / Rape (Canada, USA)	Glucose	*not commercially available in GM form but will still be subject to assessment due to possible cross				
Caramel & caramel colours (derived from glucose syrup)	Maize Grits	Sweetcorn	Soya Curd, Tofu, Bean Curd	Textured soya protein	Potato (Canada)	Modified Maize Starch	contamination.				
Glucose Syrup (corn syrup)	Polenta	Corn Syrup solids	Soya Flakes	Xantum Gum	Squash (Canada)	Sodium + Trisodium Ascorbate					
Maize Gluten	Corn oil (Maize oil)	Maize Flour	Soya flour	Aspartame	Sugar Beet (Canada)						
Modified Maize Starch	Maize Bran	Maltodextrins	Soya Beans	Dextrins	Soya Fibre						

Question	Y/N	Details
Are any of the above materials present – If yes please specify	Yes	Xanthan Gum
Is the material and supplier listed on the Valid IT database? (hosted by lawlabs) if yes, please state web site status and date of check on website.	No	

Ingredients Page 2



# **Allergens Risk Assessment**

# STEP 1. List of all allergens present on the entire site

Name of product or family of products	Wheat & derivatives	Cereals containing gluten - please specify Rye, Barley, etc.	Milk & derivatives	Egg & derivatives	Nuts, Peanuts & derivatives	Sesame & derivatives
Mayonnaise				Egg yolk		
Colour coding:	Allergen not present on site			Allergen present on site but not intentionally used		

# STEP 2. Detailed assessments for the product concerned

Process steps (from receipt to despatch)	Wheat & derivatives	Cereals containing gluten	Milk & derivatives	Egg & derivatives	Nuts, Peanuts & derivatives	Sesame & derivatives
Goods-in/Receipt	N/A	N/A	N/A	High	N/A	N/A
Raw Material Storage	N/A	N/A	N/A	High	N/A	N/A
Ingredient weigh- up	N/A	N/A	N/A	High	N/A	N/A
Filter	N/A	N/A	N/A	High	N/A	N/A
Mixing (Koruma)	N/A	N/A	N/A	High	N/A	N/A
Holding tank	N/A	N/A	N/A	High	N/A	N/A
Filing	N/A	N/A	N/A	High	N/A	N/A
Metal detection	N/A	N/A	N/A	High	N/A	N/A
Sealing	N/A	N/A	N/A	High	N/A	N/A
Weigh checks	N/A	N/A	N/A	High	N/A	N/A
Lidding	N/A	N/A	N/A	High	N/A	N/A

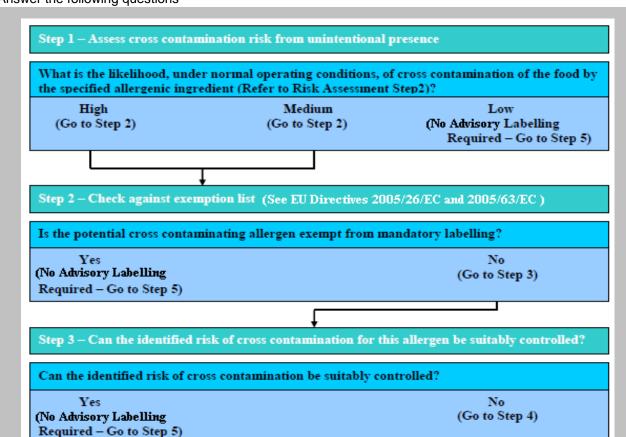
Batch labelling	N/A	N/A	N/A	High	N/A	N/A
Packing	N/A	N/A	N/A	High	N/A	N/A
Ambient Storage	N/A	N/A	N/A	High	N/A	N/A
Transport	N/A	N/A	N/A	High	N/A	N/A
Delivery	N/A	N/A	N/A	High	N/A	N/A
Colour coding:						

STEP 3. Allergen improvement plan

List any improvement points to reduce contamination risks:

- 1 Egg yolk powder is used in all Sasco recipe, therefore no cross-contamination risk, as this Mustard allergen cross-contamination risk for products without mustard mustard recipes 2 production cycle.
- 3
- 4
- 5

STEP 4. Allergen Advisory Labelling Decision Tree Answer the following questions



		Step 4
		Risk communication required - include Labelling for this allergen on finished product packaging
	<b></b>	
Step 5 - Cl	heck other relevant allergens	
Have all re	levant allergens been considere	ed?
Yes		No (Go back to Step 1)
STEP 5. Confirm	the allergen declaration on the	label
-	assessment, confirm the aller	gen declaration on the labels
Contains:		Egg
May contain:		N/A
Other declarations	s (nuts are handled, etc.):	
	N//	A

Product Code	MAY043	Specification status	Leathams Approved
Product Name	Mayonnaise v 5 I	Revision number	5
Supplier Code	117142	Issue Date	09/10/2017
Supplier product code	n/a	Reason for change	Revised

Soybeans & derivatives	Celery & derivatives	Mustard & derivatives	Sulphur dioxide & sulphites (> 10mg/kg or 10mg/L expressed as SO2)	Lupin & derivatives	Crustaceans, Molluscs & derivatives	Fish & derivatives
in this product			Allergen intentiona	ally present in	the product	

Soybeans & derivatives	Celery & derivatives	Mustard & derivatives	Sulphur dioxide & sulphites (> 10mg/kg or 10mg/L expressed as SO2)	Lupin & derivatives	Crustaceans, Molluscs & derivatives	Fish & derivatives
N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	Low	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	Low	N/A	N/A	N/A	N/A
N/A	N/A	Low	N/A	N/A	N/A	N/A
N/A	N/A	Low	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A

N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A
Medium			Low			

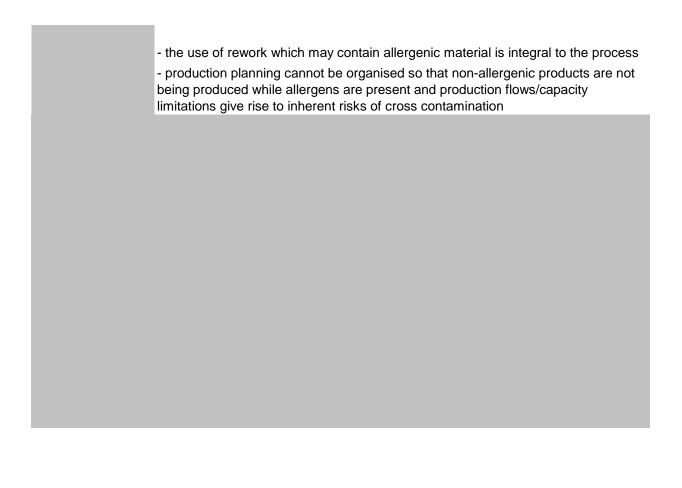
is an ingredient marked on the label.

<----- Examples where you will need to answer "No" at this question:</p>

substantial quantities of the allergen are used
most products manufactured on site contain the allergen intentionally
the allergen is extensively handled and not contained in packaging

- cleaning, to minimise allergen traces on equipment and environement is impractical

to be produced at the end of production cycle, cleandowns, mustard allergen swabs prior to next



# Instructions on how to fill the Allergens tab

**STEP1**:List all the products containing allergens that you produce on your site.

Select the allergens and colour code accordingly for each product using the colour code shown at the bottom of Step1.

STEP2:List all the processess steps for this product.

Risk assess each step for cross contamination and colour code accordingly for each product using the colour code shown at the bottom of step2.

**High**: significant risk of cross contamination with allergens cannot be stopped/avoided.

Medium: potential risk of cross contamination which can be stopped or avoided by taking further steps which should be listed in Step3.

Low: if the cross contamination is minimal.

N/A: if there is no cross contamination or allergen free site.

**STEP3**:Following risk assessment from step2 if you have identified any risk to the product concerned then list an improvement/action plan in Step3 i.e. cleaning, segregation, further lab analysis, labelling etc

For STEP4 & STEP5: please see table and example below.

	Product	Product Version 1		Reason for issue: updated	Affected		Product Code	MAY043	Specification status	Leathams Approved	
ĺ	Leathams	7.3-REC-3A-F	Information : Food	Version 12	Technical tabs	Departments : Technical all	Uncontrolled if printed	Product Name	Chefs Brigade Real Mayonnaise x 5 L	Revision number	5
١	managed in last		Intolerance	Date of Issue:	Owned & Authorised by: A.	categories		Supplier Code	117142	Issue Date	09/10/2017
ı				03/05/2012	Joshi			Supplier product code	n/a	Reason for change	Revised
-	Frank to to be become										

Other Allergens	Does the product or one of its ingredient contain:	if yes state source	Is the allergen present in the factory site?	Risk of contamination in the manufacturing site
Legumes	No	N/A	No	
Caffeine	No	N/A	No	
Chocolate	No	N/A	No	
Kiwi	No	N/A	No	
Banana, blackberry, peach, tomato	No	N/A	No	
Buckwheat	No	N/A	No	
Barley	No	N/A	No	
Rye	No	N/A	No	
Yeast & derivatives	No	N/A	No	
Maize & derivatives	No	N/A	Yes	Cross contamination not possible due to
Aspartame	No	N/A	No	
Fruit, vegetables and their	No	N/A	No	
Beef	No	N/A	No	
Pork	No	N/A	No	
Lamb / mutton	No	N/A	No	
Poultry	No	N/A	No	
Chestnuts	No	N/A	No	
Potassium Chloride	No	N/A	No	
Phenylalaline	No	N/A	No	
Garlic	No	N/A	No	
Cow's Milk	No	N/A	No	
Goat's Milk	No	N/A	No	
Buffalo's Milk	No	N/A	No	
Ewe's Milk	No	N/A	No	

BUITAIO S IVIIIK	No	N/A		No		
Ewe's Milk	No	N/A				
-						
FREE FROM BHA/BHT and o	other ANTIOXIDANTS					Free from?
Propyl Gallate			E310		Yes	
Octyl Gallate		E311 E312		Yes		
Dodecyl Gallate		Yes				
Butylated Hydroxyanisole	E320		Yes			
Butylated Hydroxtoluene	E321		Yes			
FREE FROM ALL ILLEGAL DY		Free from?				
Chilli powder, Curry powder Metanil Yellow, Sudan Red I following colours Annatto, I		Yes				
If the product contains chilli colours?	i powder, chilli mixes,	curry powder, paprika, turmeric, confirm the	ingredients are free from illegal food	d dyes and non permitted food		Yes
Please confirm that a certifi	icate of analysis can be	e provided for all batches which confirm the a	bsence of illegal food dyes?			Yes
FREE FROM COLOURS and i			Free from?			
Amaranth				E123		Yes
Black PN				E151		Yes
Brown FK				E154		Yes
Chocolate Brown HT				E155		Yes
Carmoisine				E122		Yes
Indigo Carmine				E132		Yes
Pigment Rubine				E180		Yes
Ponceau 4R				E124		Yes
Red 2G				E128		Yes
Sunset Yellow FCF				E110		Yes
Tartrazine				E102		Yes
Quinoline Yellow				E104		Yes
Erythrosine				E127		Yes
Patent Blue V				E131		Yes
Brilliant Blue FCF				E133		Yes
Sulphite Ammonia Caramel				E150d		Yes
Allura Red				E129		Yes
Green S				E142		Yes
Aluminium				E173		Yes
Caustic Sulphite Caramel				E150b		Yes
Vegetable Carbon				E153		Yes
Cochineal				E120		Yes
Ammonia caramel				E150c		Yes
FREE FROM GLUTAMATES -	- means the product c	ontains no added glutamate, and not more th	han 0.2% arising from other ingredi	ents in the form of:		Free from?
L-glutamic acid				E620		Yes
Sodium hydrogen L-glutama		E621		Yes		
Potassium hydrogen L-gluta		E622		Yes		
Calcium dihydrogen di-L-glu	utamate (Calcium gluta	imate)		E623		Yes
Di-Sodium Inosinate				E631		Yes
Di- Sodium Guanylate				E627		Yes
Di- Sodium Ribonucleotide			E635		Yes	

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			Product	Version 12	Reason for issue: updated	Affected		Product Code	MAY043		Leathams Approved
4	eathams	7.3-REC-3A-F	Information : Food	Version 12	Technical tabs	Departments : Technical all	Uncontrolled if printed	Product Name	Chefs Brigade Real Mayonnaise x 5 L	Revision number	5
			Intolerance	Date of Issue:	Owned & Authorised by: A.	categories		Supplier Code	117142	Issue Date	09/10/2017
				03/05/2012	Joshi			Supplier product code	n/a	Reason for change	Revised

rood intolerance		
FREE FROM BENZOATES / SULPHITES		Free from?
Benzoic acid	E210	Yes
Sodium benzoate	E211	Yes
Potassium benzoate	E212	Yes
Calcium benzoate	E213	Yes
Ethyl p-hydroxybenzoate	E214	Yes
Sodium Ethyl p-hydroxybenzoate	E215	Yes
Propyl p-hydroxybenzoate	E216	Yes
Sodium Propyl p-hydroxybenzoate	E217	Yes
Methyl p-hydroxybenzoate	E218	Yes
Sodium Sulphite	E221	Yes
Calcium Sulphite	E226	Yes
Sodium Hydrogen Sulphite	E222	Yes
Calcium Hydrogen Sulphite	E227	Yes
Sodium Methyl p-hydroxybenzoate	E219	Yes
FREE FROM NITRITES / NITRATES / ACETATES / PROPIONATES / BORATES	Free from?	
Sodium Nitrite	E250	Yes
Sodium Nitrate	E251	Yes
Potassium Nitrite	E249	Yes
Potassium Nitrate	E252	Yes
Potassium Acetate	E261	Yes
Sodium Acetates	E262	Yes
Sodium Acetate	E262(i)	Yes
Sodium Diacetate	E262(ii)	Yes
Calcium Acetate	E263	Yes
Sodium Propionate	E281	Yes
Calcium Propionate	E282	Yes
Potassium Propionate	E283	Yes
Boric Acid	E284	Yes
Sodium Tetraborate / Borax	E285	Yes
Carbon Dioxide	E290	Yes
FREE FROM EMULSIFIERS, STABALISERS AND OTHERS		Free from?
Sodium Calcium Edenate	E385	Yes
Carrageenan	E407	Yes
Polyphosphates	F450	Yes

PESTICIDES	
FREE FROM BANNED PESTICIDES	Free from?
Please confirm that the product is free from banned pesticides c.f. list from the Prohibition Directive (79/117EEC). Clik on hyperlink to see the list.	Yes
MAXIMUM RESIDUE LEVELS	Comply with UK MRLs?
Please confirm that you comply with the Maximum Residue Levels stated in EC Regulation 396/2005. Click on hyperlink to see UK MRLs database.	Yes

PRODUCT IS SUITABLE FOR	Suitable for?	onfirm certificate is attached if applicabl
Ovo-lacto vegetarians	Yes	
Vegans	No	Contains egg
Coeliacs	Yes	
People who are lactose intolerant	Yes	
People with a nut / seed allergy	Yes	
Kosher	No	
Halal	No	

# Declared Allergens

Egg suitable for vegetarians, not suitable for vegans, suitable for coeliacs, suitable for people who are lactose intolerant, suitable for people with a nut / seed allergy, not Kosher, not Halal,

# Free From' (if applicable):

IETICALLY IV	MODIFIED OR		
1	(a)	Does the product or any of its ingredients contain any genetically modified Material (whether active or not)?	No
	(b)	Identify those ingredients which contain such material:	
	(c)	If derived from a GM source (maize or soya) confirm that it is IP:	
2	(a)	Is the product or any of its ingredients significantly changed as a consequence of use of genetic modification?	No
	(b)	Identify such ingredients:	
3	(a)	Is the product or any of its ingredients produced from, but not containing, any genetically modified material?	No
	(b)	Identify those ingredients which are produced from such material:	
4	(a)	Have genetically modified organisms been used as processing aids or used in connection with the production of the food or any of it's ingredients?	No
	(b)	Identify any such processing aids:	
5	(a)	Have genetically modified organisms been used to produce processing aids or additives but where such genetically modified organisms are not present in the processing aid as used in connection with the production of the food or any of its ingredients?	No
	(b)	Identify any such processing aid or additive:	
6	(a)	If there is a possibility of contamination, what controls are in place?	

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Version 13.2 Version 13.2 Version 13.2 Calculations  7.3-REC-3A-F Information:  Version 13.2 Calculations  Affected Departments:  Uncontrolled if  Supplier Code 117142 Issue Date	5
7.3-RFC-3A-F Information: Affected Departments: Uncontrolled if Supplier Code 117142 Issue Date	
7.0 Mac 67.1 Information 1	09/10/2017
An. & Nutr.  Date Of Issue: 15/08/2013  Owned & Authorised by A. Beckett  Technical all categories printed  Supplier product code n/a Reason for change Re	Revised

Please enter serving size (g/ml):		14	Food Products		% of RI per serving		
Nutrition Information	Quantity pe	r 100g/100ml	Per Serving	Frequency	% Reference Intake (Adults)	Label claims	Method (Calculation / Analysis)
Energy	kj:	2811	394		5		Calculation
	kcal:	672	94		5		Calculation
Fat	7.	5.1	10.5		15		
of which saturates (g)	5	5.4	0.8		4		
Carbohydrate (g)	1	5	0.2		0	1.5g carbohydrate per serving,	
(of which sugars) (g)	1	1	0.2		0	Virtually sugar free,	
Fibre (g)	C	0.0	0.0				
Protein (g)	C	).4	0.1		0		
Sodium (g)	0	.40	0.06				
Equivalent as salt (g)	0.	.76	0.11		2		Calculation
Moisture (g)			0.0				
Total	77	. 10	10.8				Calculation

For nutritional information calculated by analysis

Name of the laboratory used:	Calculation from Nutrical		
Lab accreditation:	N/A		
Date of certificate:	N/A		

Label claims declaration:

1.5g carbohydrate per serving, Virtually sugar free,

### **Chemical Standards**

Product Category: Grocery - Sauces

Test	Target	Reject	Method	Frequency
pH	3.6-3.8	outside interval	Hanna pH meter	Each batch
Density		0.92	/ 92%	

### Physical standards

Test	Target	Reject	Method	Frequency
Viscosity	90,000-180,000 CPS	outside interval	Brookfield Viscometer	Each batch

Analytical Nutritional Page 21

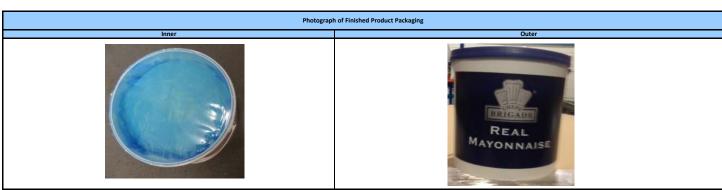
	7.3-REC-3A-F	Product Information : Packaging	rmation :	Reason for issue: updated Technical tabs	:	Uncontrolled if printed	Product Code	MAY043	Specification status	Leathams Approved
Leathams							Product Name	Chefs Brigade Real Mayonnaise x 5 L	Revision number	5
				Owned & Authorised by: A. Joshi			Supplier Code	117142	Issue Date	09/10/2017
							Supplier product code	n/a	Reason for change	Revised
Packaging & Weig	tht Control									

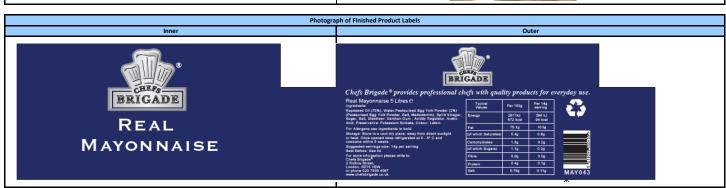
	Primary/				Component	Recycled	Packaging Dimensions [mm]				
Component	Secondary/ Tertiary	Type of Material	Description	Colour of packaging	Weight (g)	Content (%)	Length	Width	Height	Diameter	
Pail	Primary	Polypropylene	Pre-printed 5L Pail	Blue printed on White	223				190	216	
Membrane Seal	Primary	Polypropylene	Heat sealed, tamper evident seal	Blue	4			CUT TO FIT			
Cartouche	Primary	Plastic	PP Copolymer	Blue	2	250	250				
Lid	Primary	Polypropylene	Blue Lid	Blue	68				25	216	
Pallet	Tertairy	Wood	chep style	Blue / wood	22 000	100	1200	1000	150	N/A	

Logos and environmental claims:	Packaging can be recycled - recy	cle symbol 5 PP on base of jar
Total Weight Primary Packaging(g)	297	
Total Weight Secondary Packaging (g)	0	Net Weight of unit (g)
Total Weight Tertiary Packaging (g)	2,200	Net Weight of Units per case i (g)
Number of units per case	1	Total Weight o Packaging per Case (g)
Cases per transit case	120	Total Weight of packaging per transit case (g)
Pallets/Transit cases per container	1	Total cases per container

Net Weight of unit (g)	4525		
Net Weight of Units per case in (g)	4525		
Total Weight of Packaging per Case (g)	297	Total Weight per case (kg)	4.822
Total Weight of packaging per transit case (g)	35640	Total Weight per transit case Kg)	578.64
Total cases per	120		

Component	Primary/ Secondary/ Tertiary	Gauge (μm)	Grade	Supplier	Packaging supplier accreditation	Country	Tamper evidence details	Type of sealing	Colour of sealing	Is this component suitable for recycling?
Pail	Primary		Food Grade	RPC Oakham	BRC/IOP, ISO 9001	UK	None	N/A	White	YES
Cartouche	Primary	n/a	Food	RPC Oakham	BRC.IoP	UK	N/A	Product cover	Blue	YES
Membrane Seal	Primary	85μ	Food Grade	Amcor Flexibles	BRC	Denmark	Seal	Heat sealed	Blue	YES
Lid	Secondary		Food Grade	RPC Oakham	BRC/IOP, ISO 9001	UK	None	N/A	Blue	YES
Pallet	Tertiary	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Brown	YES





WEIGHT CONTROL												
				Average	Catch	On pack copy	Is E mark required?					
Weight control	Net	Drained	Net	T1	T2	Drained						
system	N/A	N/A	4.528	4.76	4.68	N/A	N/A	N/A	Yes			

Packaging Page 22

		Product	Version 12	Reason for issue:			Product Code	MAY043	Specification status	Leathams Approved	
ı	Leathams 7.3	7.3-REC-3A-	REC-3A- Information		updated Technical tabs	Affected Departments :	Uncontrolled if	Product Name	Chefs Brigade Real Mayonnaise x 5 L	Revision number	5
ı				Micro. Date of Issue:	Date of Issue: Owned & Authorised by:					Issue Date	09/10/2017
П		-					l li	Supplier product			
L					A. 303111			code	n/a	Reason for change	Revised

### Microbiological Standards

Choose the product category (drop down):

Grocery RTE and RTC with pH<4.2 and/or Aw<0.86

Definitions RTE: Ready to Eat

RTC: Ready to Cook (should be equivalent to ≥ 72oC or more), includes "wash before use"
RTRH: Ready to Re-heat

			KTKH: Keady to Ke-nea	l .	
Test	Application	Target	Reject	Method	Frequency
TVC					According to schedule / 1 sample per
IVC	all products, at start of life	<5,000 cfu/g	>30,000 cfu/g	ESGM/M/300	production run
E Coli					According to schedule / 1 sample per
E COII	all products, at start of life	<10 cfu/g	>10 cfu/g	ESGM/M/303	production run
Staph Aureus					According to schedule / 1 sample per
Stapii Auleus	all products, at start of life	<20 cfu/g	>100 cfu/g	ESGM/M/302	production run
Salmonella Spp					According to schedule / 1 sample per
заппопена эрр	all products, at start of life	Absent/25g	Present/25g	ESGM/M/516	production run
Listeria Spp					According to schedule / 1 sample per
ызсена эрр	all products, at start of life	Absent/25g	Present/25g	ESGM/M/524	production run
Lactobacillus					According to schedule / 1 sample per
Lactobaciiius	all products, at start of life	<100 cfu/g	>15,000 cfu/g	ESGM/M/300	production run
Yeasts					According to schedule / 1 sample per
reasts	all products, at start of life	<10 cfu/g	>500 cfu/g	ESGM/M/309	production run
Moulds		12.5.1	100 ( /	55544444500	According to schedule / 1 sample per
ivioulus	all products, at start of life	<10 cfu/g	>100 cfu/g	ESGM/M/309	production run

Laboratory used	ALS Food and Pharmeceutical
Laboratory accreditation	UKAS
Shelf life validation data obtained and approved?	Yes
Is the product positively released on microbiological testing?	No

Microbiological standards Page 23

				Reason for issue:			Product Code	MAY043	Specification status	Leathams Approved		
Leathams	7.3-REC-3A-	Product Information:	Version 12	updated Technical tabs	Affected Departments :	Uncontrolled if	Product Name	Chefs Brigade Real Mayonnaise x 5 L	Revision number	5		
Leamains	F	Misc. Label	Date of Issue:	Owned &	Technical all	printed	Supplier Code	117142	Issue Date	09/10/2017		
		Claims	03/05/2012	Authorised by: A. Joshi	categories		Supplier product code	n/a	Reason for change	Revised		
<b>Labelling Inform</b>	ation											
Pack traceability	,											
Durability date t								Best Before				
Durability date f								dd/mmm/yy				
Location of dura	bilty date:							top of the lid				
Pack coding use	d:							Batch Code				
Lot / batch code	format:						SAxxLyzzz (xx=batch num	ber; y=year symbol [6 for 2016]; zzz=Ju	lian day code)			
Inner barcode n	umber:							5018095000435				
Barcode type:								EAN13				
Outer barcode n	umber:							N/A				
Barcode type:								N/A				
Shelf life:								6 months				
Storage instruct		cable:				Store in a cool dry	place, away from direct s	unlight or heat. Once opened, keep ref within 3 weeks. N/A	rigerated at 0-5°C and	I consume		
Is the product su								N/A				
Instructions for								N/A				
Shelf life after d		-				N/A						
Shelf life once o	pened:							3 weeks, refrigerated				
Country of origin	n:							UK				
, , ,												
Health Mark:								N/A				
Health Mark Sha	аре:											
Label claims:												
Label claim 1:								N/A				
Label claim 2:								N/A				
Label claim 3:								N/A				
Label claim 4:								N/A				

Misc Label Claims Page 24

				Version 12	Reason for issue: updated		Uncontrolled if printed	Product Code	MAY043	Specification status
	Leathams	7.3-REC-3A-F	Product Information:		Technical tabs	Affected Departments :		Product Name	Chefs Brigade Real Mayonnaise x 5 L	Revision number
ı			CCP1	Date of Issue:	Owned & Authorised by: A.	Technical all categories		Supplier Code	117142	Issue Date
				03/05/2012	Joshi			Supplier product code	n/a	Reason for change

Please list process steps in the table below. Please list one process step per line. If you have more than one control check list it twice.

Process Number	Process Step	Level of Control	Control Measures	Limits	Monitoring Procedures	Action (when out of control)
1	Raw material receipt	None				
2	Storage	None				
3	Ingredient weigh-up	None				
4	Filter	ССР	Sieve	4mm aperture	Filter integrity checked before start of each batch	Product put on hold from the last successful batch.
5	Mixing (Koruma)	ССР	рН	<3.9	pH verified for each batch.	Rejected
6	Holding tank	None				
7	Filing	None				
8	Metal detection	ССР	Metal detector	2.0mm Fe 3.0mm non-Fe 4.5mm S/S	Start-up & end of each shift & at hourly intervals throughout	Product put on hold from the last metal detector test.
9	Sealing	None				
10	Weight checks	QCP			Weight of vessel; ten checks per batch.	
11	Lidding	None				
12	Batch labelling	None				
13	Packing	None				
14	Positive Release	QCP	Organolpetic evaluation	To defined standard	Every batch	Reject
15	Ambient Storage	None				
16	Transport	None				
17	Packing	None				
18	Ambient Storage	None				
19	Transport	None				
20	Delivery	None				

CCP 1 Page 25

				Version 12	Reason for issue:	A#		Product Code	MAY043	Specification status
4	Leathams	7.3-REC-3A-F	Product Information:	Version 12	updated Technical tabs	Departments :	Uncontrolled if printed	Product Name	Chefs Brigade Real Mayonnaise x 5 L	Revision number
			CCP2	Date of Issue:	Owned & Authorised categories		Supplier Code	117142	Issue Date	
				03/05/2012		by: A. Joshi		Supplier	n/a	Reason for
				,,	-7			product code	.,, 2	change
-									•	

CCP2
Please answer the questions relevant to the product you are supplying to Leathams

Chilled - Fruit and Vegetables
Chilled - Soups and Sauces
Frozen - Fruit and Vegetables
Grocery - Bakery
Grocery - Cereals Rices
Grocery - Cereals Rices
Grocery - Confectionery
Grocery - Drinks
Grocery - Prinks
Grocery - Fruit and Vegetables
Grocery - Herbs and Spices
Grocery - Herbs and Spices
Grocery - Winegars
Chilled - Cooked Meats
Chilled - Dairy Low Risk
Chilled - Dairy Low Risk
Chilled - Dairy High Risk
Chilled - Meat Raw
Frozen Meat
MFD - Ambient
MFD - Stocks
MFD - Fermented Meat Products
MFD - Cured / Smoked Meat Products
Chilled - Fruit and Vegetables
Chilled - Fruit and Vegetables
Chilled - Fruit and Vegetables

### Chilled - Fruit and Vegetables

Chilled - Fruit and Vegetables	
Does the principle material come from the same farm/location?	
Is the farm(s) that produce the principle ingredient accredited to any farm	
insurance schemes, if yes, please specify.	
Other than Chemical and/or Thermal processing are there any other factors	
being used to reduce the microbial levels? If Yes, please provide details	
Where product is dipped or washed, please state the chemical solution,	
concentration and dwell time for each dip/wash in the process	
In total how many dips/ washes are applied to the product	
What reduction in microbial load is achieved by the dip /wash process outlined	
above?	
N.B. please give results in log reductions	
What are the residue levels after washing with the above solution?	
Please state the worst case core temperatures and times for thermal	
decontamination processes.	
Please state the worst case cooling times and temperatures following each	
thermal process.	
Controlling factors for psychrotrophic clostridium botulinum. If your product is	
vacuum packed (VP) or modified atmosphere (MAP) and has a shelf life of	
greater than 10 days the product must achieve at least one of the following	
factors throughout the food:- a) heat treatment of 90oC for 10 minutes or	
equivalent, b) aqueous salt level of ≥3.5%, c) water activity of <0.97 or d) pH	
activity of <5.0 or e) any combination of heat and preservative factors which has	
been shown to prevent the growth of and toxin production of c.botulinum.	
Please detail what controls you have in place.	
If product is subsequently frozen, please state times, temperatures and whether	
this is an IQF process.	

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Chilled - Soups and Sauces	
For non heat treated mixes containing fresh vegetables, spices or herbs with a product shelf life of greater than 14 days, the fresh product needs to be	
acidified to a pH below 4. Please confirm if this is the case.	
If cheeses are being used, please provide details of:	
<ul> <li>The slow vat procedure for the cheese;</li> </ul>	
<ul> <li>The final pH of the cheese;</li> </ul>	
<ul> <li>c. And aw and moisture content of the cheese.</li> </ul>	
Please provide details of Salmonella and Bacillus cereus control on any spices used?	
Please provide all times and temperatures during each stage of processing.	
These should include all pasteurisation/heating times and temperatures, and	
cooling times and temperatures. State the time taken to reach the core	
temperature and how long the product is held for at that core temperature.	
What are the conditions of storage during processing?	
If the sauce is classed as "hot fill", minimum product temperature at the point	
of fill must be $85^{\circ}$ C with the exception of products of pH< 3.7 where >70 $^{\circ}$ C is required.	
For chilled, non heat treated sauces, what Salmonella controls are in place?	
Please, give details about <i>C. botulinum</i> controls on raw materials.	
For pH controlled mixes, please provide pH profile of the product through all	
stages of the manufacturing process.	
Controlling factors for psychrotrophic <i>clostridium botulinum</i> . If your product is	
vacuum packed (VP) or modified atmosphere (MAP) and has a shelf life of	
reater than 10 days the product must achieve at least one of the following	
actors throughout the food:- a) heat treatment of 90oC for 10 minutes or	
equivalent, b) aqueous salt level of $\geq$ 3.5%, c) water activity of <0.97 or d) pH	
activity of <5.0 or e) any combination of heat and preservative factors which has	
peen shown to prevent the growth of and toxin production of <i>c.botulinum</i> .	
Please detail what controls you have in place.	
Please state the final pH, water activity and salt levels within the finished	
product.	

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			Version 12	Reason for issue:	Aff		Product Code	MAY043	Specification status
Leathams	7.3-REC-3A-F	Product Information:	Version 12	updated Technical tabs	Departments :	Uncontrolled if printed	Product Name	Chefs Brigade Real Mayonnaise x 5 L	Revision number
		CCP2	Date of Issue:	Owned & Authorised by: A. Joshi	Technical all		Supplier Code	117142	Issue Date
			03/05/2012		categories		Supplier	n/a	Reason for
			05/05/2012	5717H 305H			product code	11/4	change

Leathams	7.3-REC-3A-F	Product Information:	Version 12 Reason for issue: updated Technical tabs	Departments :		Product Code Product Name	MAY043  Chefs Brigade Real Mayonnaise x 5	Specification status Revision number	
The same of the sa		CCP2	Date of Issue:	Owned & Authorised by: A. Joshi	Technical all categories	,	Supplier Code	117142	Issue Date
			03/05/2012				Supplier	n/a	Reason for
			03/03/2012	by. A. 303111			product code	liya	change

Frozen - Fruit and Vegetables Does the principle material come from the same farm/location? Is the farm(s) that produce the principle ingredient accredited to any farm insurance schemes, if yes, please specify. Other than Chemical and/or Thermal processing are there any other factors being used to reduce the microbial levels? If Yes, please provide details  $% \left\{ \left( 1\right) \right\} =\left\{ \left( 1\right$ Where product is dipped or washed, please state the chemical solution, concentration and dwell time for each dip/wash in the process In total how many dips/ washes are applied to the product What reduction in microbial load is achieved by the dip /wash process outlined above? N.B. please give results in log reductions What are the residue levels after washing with the above solution? Please state the worst case core temperatures and times for thermal decontamination processes. Please state the worst case cooling times and temperatures following each thermal process. Controlling factors for psychrotrophic clostridium botulinum. If your product is vacuum packed (VP) or modified atmosphere (MAP) and has a shelf life of greater than 10 days the product must achieve at least one of the following

factors throughout the food:- a) heat treatment of 90oC for 10 minutes or equivalent, b) aqueous salt level of ≥3.5%, c) water activity of <0.97 or d) pH activity of <5.0 or e) any combination of heat and preservative factors which h been shown to prevent the growth of and toxin production of c.botulinum. Please detail what controls you have in place.

If product is subsequently frozen, please state times, temperatures and whether this is an IQF process.

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Grocery-Bakery	
Describe your storage conditions for all raw materials.	
What mycotoxins controls do you use for raw materials derived from grain?	
For flour, what methods of moisture level control do you use?	
Is the flour positively released? If yes, on what factors?	
What controls are in place for stored product insects in storage and handling	
areas?	
Please give fermentation times and temperatures.	
What is the temperature during the mixing of the dough?	
What is the proving time, temperature and relative humidity?	
What is the pH of the dough before and after proving?	
What are the baking times and temperatures?	
What are the cooling times and temperatures?	
What, if any, are the freezing times and temperatures?	

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Grocery - Cereals Rices

Grocery - Confectionery

Grocery - Drinks

Grocery - Fruit and Vegetables

Crocon, Horbs and Spice

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Grocery - Oils

			Version 12	Reason for issue:			Product Code	MAY043	Specification status	
Leathams	7.3-REC-3A-F	Product Information:	version 12	updated Technical tabs	Departments :	Uncontrolled if printed	Product Name	Chefs Brigade Real Mayonnaise x 5 L	Revision number	
Annual Con-	715 1126 571 1	CCP2 Date of Issue: Owned & Authorised 03/05/2012 by: A. Joshi		Date of Issue:	Owned & Authoricad	Technical all		Supplier Code	117142	Issue Date
			categories		Supplier	n/a	Reason for			
			,,				product code	173	change	

For non heat treated mixes containing fresh vegetables, spices or herbs with a			
product shelf life of greater than 14 days, the fresh product needs to be	-112.0		
acidified to a pH below 4. Please confirm if this is the case.	pH 3.9		
If cheeses are being used, please provide details of:			
9 ., ,			
a. The slow vat procedure for the cheese;	N/A		
b. The final pH of the cheese;			
c. And aw and moisture content of the cheese.			
Please provide details of Salmonella and Bacillus cereus control on any spices used?	No spices used.		
Please provide all times and temperatures during each stage of processing.			
These should include all pasteurisation/heating times and temperatures, and			
cooling times and temperatures. State the time taken to reach the core	N/A		
temperature and how long the product is held for at that core temperature.			
What are the conditions of storage during processing?	Ambient		
If the sauce is classed as "hot fill", minimum product temperature at the point			
of fill must be 85°C with the exception of products of pH< 3.7 where >70 °C is required.	N/A		
For chilled, non heat treated sauces, what Salmonella controls are in place?	N/A		
Please, give details about <i>C. botulinum</i> controls on raw materials.	N/A		
For pH controlled mixes, please provide pH profile of the product through all	<3.9		
stages of the manufacturing process.	73.3		
Please state the final pH, water activity and salt levels within the finished	3.8		

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Grocery - Vinegars	
Chilled - Cooked Meats	
Please ensure that your product conforms to the definition of meat as per EC	
Directive 2001/101 implemented by the Food Labelling (Amendment)	
Regulations 2003 and Meat Product Regulations 2003. All meat declarations must be verified using a validated / approved calculation method such as the	
Law Labs / BMMA calculator (web address: www.meatcontent.com ).	
Note: If suppliers own analytical data for fat and connective tissue is used in the	
calculation, rather than published data for the meat type, then this must be an	
average of historical data collected over a significant time period. Data based on 1 or 2 results is not acceptable.	
1 of 2 results is not acceptable.	
Please state which country(s) the animals are sourced from.	
Are the source farms accredited to any farm insurance schemes or Welfare	
standards? If yes, please specify.	
Do you seek details of your meat suppliers animal welfare standards when	
auditing your supply base. If so please provide details	
What is the meat content of the product?	
Please state the meat content calculation method used and provide a copy of	
the calculation?	
What is the temperature of the meat at intake?	
If frozen, please provide worst case time/ temperature details for the defrosting process. In addition please confirm the temperature of the area in which	
material is defrosted	
If the product is vacuum packed, please give the max residual oxygen allowed.	
Please confirm that the supplier Health Mark will be clearly visible on the	
product as it is delivered in. Please also state the issuing authority:	
If Marinades are applied to the product:	
Please confirm whether this is applied as a dry powder or liquid.	
<ul> <li>If made into a liquid, please confirm the maximum holding time and</li> </ul>	
temperature from make up to use.	
Please confirm the sauce marinade is added before cooking (Y/N). If no	
please give details of Salmonella and Listeria controls for the sauce marinade (e.g. cooking time and temperature, microbiological positive release etc)	
(e.g. cooking time and temperature, microbiological positive release etc)	
What is the concentration and volume of the brine solution? Does the product	
contain added water greater than 5% of the weight of the product?	
What is the temperature before and after the swinging process and the time	
What is the temperature before and after the syringing process, and the time taken for this process?	
What are the times and temperatures for cooking the product? Please include	
core times and temperatures and how long it takes to reach the core	
temperature.	
Please provide a typical Cook / Cool profile for the product	
Is the product smoked? If so how is it smoked? Please provide times and temperatures for the smoking process.	
If one particular type of smoke is used e.g. "oak", please indicate what type of	
wood is used and how the smoking process is controlled to ensure that only the	
nominated smoke is used during production	
Please detail all cooling times and temperatures.	
Is the product handled post cooking, if how is the risk of microbial contamination controlled?	
Please describe your stability controls, i.e. pH, water activity and moisture	
content of the product. Please provide profiles for these parameters at each	
stage of the process.	

		Product	Version 12	Reason for issue: updated Technical tabs	Affected Departments:		Product Code Product Name	MAY043  Chefs Brigade Real Mayonnaise x 5	status Revision num
•	7.3-REC-3A-F	Information: CCP2	Date of Issue:	Owned & Authorised	Technical all	Uncontrolled if printed	Supplier Code	L 117142	Issue Date
			03/05/2012	by: A. Joshi	categories		Supplier product code	n/a	Reason for change
	vacuum packed (VP) o greater than 10 days t factors throughout the equivalent, b) aqueou	or modified atmoster modified atmoster modern moder	osphere (MAP) and t achieve at least of treatment of 90oC 3.5%, c) water activ of heat and preservand toxin production	ne of the following for 10 minutes or ity of <0.97 or d) pH vative factors which has					
	Has this product been	-	nallenge Testing to e	ensure that the product				_	

Reason for issue: updated Technical tabs

Specification status

Revision number

MAY043

Product Code

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			Version 12	Reason for issue:	Affected		Product Code	MAY043	Specification status
Leathams 7.3-REC	7.3-REC-3A-F	Product Information:	Product		Departments :  Technical all Owned & Authorised categories	Uncontrolled if printed	Product Name	Chefs Brigade Real Mayonnaise x 5 L	Revision number
		CCP2 Date of Issue	Date of Issue:	Owned & Authorized			Supplier Code	117142	Issue Date
			03/05/2012	by: A. Joshi			Supplier	n/a	Reason for
			05/05/2012	7,2012 By. A. JOSHI				11/4	change

Chilled - Dairy Low Risk

Does the milk or egg come from farms accredited to any farm insurance schemes? If yes, please specify. What are the microbial controls for the intake of raw milk or eggs? Is the product pasteurised? If so please give details of time and temperature: Please confirm that the supplier Health Mark will be clearly visible on the product as it is delivered in: For soft cheeses: Is the pH of milk / cream adjusted before or after the pasteurisation, if so, to For soft cheeses: What is the fat content of milk/cream used? For soft cheeses: Is there an addition of rennet or culture? If yes, please specify the type of rennet used: For soft cheeses: Please provide all times and temperatures during each stage of processing. For soft cheeses: Please indicate whether there is a slow vat procedure in place. For soft cheeses: What is the concentration of brine solution (if used)? Please specify at what stage the salt or brine is added. For soft cheeses: Please attach a detailed pH profile of the product that is required through out the manufacturing procedure. For soft cheeses: Please detail the filling conditions of the cheese: Is it Hot filled / cold filled / shrouded / under positive pressure?
For hard cheeses: Please state what controls have been put in place to prevent the contamination and growth of Listeria?
For hard cheeses: Is the pH of milk adjusted before or after the pasteurisation, and if so, to what value? For hard cheeses: What type of rennet is used, i.e. animal or vegetarian? For hard cheeses: Please give details of the slow vat proced For hard cheeses: What actions are taken if the pH doesn't reach the target during the slow vat procedure? For hard cheeses: Please provide all times and temperatures during each stage of processing. For hard cheeses: Please attach a detailed pH profile of the product throughout the manufacturing process. For hard cheeses: What are the times and temperatures for the maturation of the product? For hard cheeses: What is the  $\boldsymbol{a}_{\text{w}}$  and pH before and after the maturation?

Chilled - Dairy High Risk	
Does the milk or egg come from farms accredited to any farm insurance	
schemes? If yes, please specify.	
What are the microbial controls for the intake of raw milk or eggs?	
Is the product pasteurised? If so please give details of time and temperature:	
What is the water activity, pH, and salt concentration of the product?	
Please confirm that the supplier Health Mark will be clearly visible on the	
product as it is delivered in:	
For soft cheeses:	
Is the pH of milk / cream adjusted before or after the pasteurisation, if so, to	
For soft cheeses: What is the fat content of milk/cream used?	
For soft cheeses: Is there an addition of rennet or culture? If yes, please specify	
the type of rennet used:	
For soft cheeses: Please provide all times and temperatures during each stage of	
processing.	
processing.	
For soft cheeses: Please indicate whether there is a slow vat procedure in place.	
For soft cheeses: What is the concentration of brine solution (if used)? Please	
specify at what stage the salt or brine is added.	
For soft cheeses: Please attach a detailed pH profile of the product that is	
required through out the manufacturing procedure.	
For soft cheeses: Please detail the filling conditions of the cheese: Is it Hot filled	
/ cold filled / shrouded / under positive pressure?	
For hard cheeses: Please state what controls have been put in place to prevent	
the contamination and growth of Listeria?	
For hard cheeses: Is the pH of milk adjusted before or after the pasteurisation,	
and if so, to what value?	
For hard cheeses: What type of rennet is used, i.e. animal or vegetarian?	
For hard cheeses: Please give details of the slow vat procedure.	
For hard cheeses: What actions are taken if the pH doesn't reach the target	
during the slow vat procedure?	
For hard cheeses: Please provide all times and temperatures during each stage	
_ · · · · · · · · · · · · · · · · · · ·	
of processing.  For hard cheeses: Please attach a detailed pH profile of the product throughout	
the manufacturing process.  For hard cheeses: What are the times and temperatures for the maturation of	
the product?	
For hard cheeses: What is the a <sub>w</sub> and pH before and after the maturation?	

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Leathoms			Version 12	Reason for issue:			Product Code	MAY043	Specification status
	7.3-REC-3A-F	Product Information:	version 12	updated Technical tabs	Departments : Technical all	Uncontrolled if printed	Product Name	Chefs Brigade Real Mayonnaise x 5 L	Revision number
		CCP2	Date of Issue:	Owned & Authorised			Supplier Code	117142	Issue Date
		03/05/2012 Owned & Authorised categories			categories		Supplier	n/a	Reason for
				product code	, i	change			

### Chillad - Eich

I	ctive 2001/2065 implemented by the Food Standard Agency (Amendment) Regulations
	ions must be verified using a validated / approved calculation method.
	calculation, rather than published data for the fish type, then this must be an average
of historical data collected over a significant time	e period. Data based on 1 or 2 results is not acceptable.
Please provide evidence of the product's traceability to the farm of origin.	
, ,	
Is the farm accredited to any farm insurance schemes? If yes, please specify.	
What is the fish content of the product?	
Do you seek details of your fish suppliers welfare and sustainability standards	
when auditing your supply base. If so please provide details	
Please state the fish content calculation method used and provide a copy of the	
calculation.	
What is the temperature of the fish at intake?	
If frozen, please provide worst case time/ temperature details for the defrosting	
process. In addition please confirm the temperature of the area in which	
material is defrosted.	
If the product is vacuum packed, please give the max residual oxygen allowed.	
Please confirm that the supplier Health Mark will be clearly visible on the	
product as it is delivered in.  Please also state the issuing authority:	
For cured / salted fish only: Please provide a pH, water activity and salt level	
profile of the product –these parameters should be tested for at each stage of	
the process.	
For cured / salted fish only: Please state the final pH, water activity and salt	
levels within the finished product.	
For cured / salted fish only: Has this product been subjected to Challenge	
Testing to ensure that the product is safe?	
For cured / salted fish only: What is the concentration and volume of the brine	
solution? Does the product contain added water greater than 5% of the weight	
of the product?  For cured / salted fish only: What is the temperature before and after the	
syringing process, and the time taken for this process?	
For cured / salted fish only: What are the times and temperatures for cooking	
the product? Please include core times and temperatures and how long it takes	
to reach the core temperature.	
For cured / salted fish only: Please provide a typical Cook / Cool profile for the	
product	
For sured / solted fish only is the product smaked? If so how is it smaked?	
For cured / salted fish only: Is the product smoked? If so how is it smoked?  Please provide times and temperatures for the smoking process.	
rease provide times and temperatures for the smoking process.	
For cured / salted fish only: If one particular type of smoke is used e.g. "oak",	
please indicate what type of wood is used and how the smoking process is	
controlled to ensure that only the nominated smoke is used during production	
For cured / salted fish only: Please detail all cooling times and temperatures.	
Controlling factors for psychrotrophic clostridium botulinum. If your product is	
vacuum packed (VP) or modified atmosphere (MAP) and has a shelf life of	
greater than 10 days the product must achieve at least one of the following	
factors throughout the food:- a) heat treatment of 90oC for 10 minutes or	
equivalent, b) aqueous salt level of $\geq$ 3.5%, c) water activity of <0.97 or d) pH	
activity of <5.0 or e) any combination of heat and preservative factors which has been shown to prevent the growth of and toxin production of <i>c.botulinum</i> .	
Please detail what controls you have in place.	
- 1555 5555 What controls you have in place.	
For cured / salted fish only: Is the product handled post cooking, if so is it	
further pasteurised after handling? If so, please provide times and temperatures	
including cooling of this process step	
For cured / salted fish only: Please describe your stability controls, i.e. pH, water	
activity and moisture content of the product. Please provide profiles for these	
parameters at each stage of the process.	
For cured / salted fish only: In the case of unpasteurised Cured Fish, does the	
product conform to the American Fish Institute Guidelines? If so please provide	
the documentation to demonstrate this.	
For cured / salted fish only: Has this product been subjected to Challenge	
Testing to ensure that the product is safe?	
For cured / salted fish only: What is the method of freezing used, i.e. blast	
frozen or IQF. Give times and temperatures of freezing, and the final	
temperature of the product after freezing.	
Back to top	

# Chilled - Meat Raw

Please ensure that your product conforms to the definition of meat as per EC Directive 2001/101 implemented by the Food Labelling (Amendment) Regulations 2003 and Meat Product Regulations 2003. All meat declarations must be verified using a validated / approved calculation method such as the Law Labs / BMMA calculator (web address: www.meatcontent.com).	
Note: If suppliers own analytical data for fat and connective tissue is used in the calculation, rather than published data for the meat type, then this must be an average of historical data collected over a significant time period. Data based on 1 or 2 results is not acceptable.	
Please state which country(s) the animals are sourced from.	
Are the source farms accredited to any farm insurance schemes or Welfare	
standards? If yes, please specify.	
What is the meat content of the product?	
Please state the meat content calculation method used and provide a copy of	
the calculation?	

Ī	Leathams			Version 12	Reason for issue:	A#		Product Code	MAY043	Specification status
ĺ		7.3-REC-3A-F Product updated Technical tabs Depart  CCP2 Control of Depart Technical Control of Con		Product	D	Departments : Technical all	Uncontrolled if printed	Product Name	Chefs Brigade Real Mayonnaise x 5 L	Revision number
1000m 1 m			CCP2 Date of Issue:	Date of Issue:	Owned & Authorised			Supplier Code	117142	Issue Date
ı						categories		Supplier	n/a	Reason for
L					product code	11/4	change			

What is the temperature of the meat at intake?	
If frozen, please provide worst case time/ temperature details for the defrosting	
process. In addition please confirm the temperature of the area in which	
material is defrosted	
If the product is vacuum packed, please give the max residual oxygen allowed.	
Please confirm that the supplier Health Mark will be clearly visible on the	
product as it is delivered in.	
Please also state the issuing authority:	
Controlling factors for psychrotrophic clostridium botulinum. If your product is	
vacuum packed (VP) or modified atmosphere (MAP) and has a shelf life of	
greater than 10 days the product must achieve at least one of the following	
factors throughout the food:- a) heat treatment of 90oC for 10 minutes or	
equivalent, b) aqueous salt level of $\geq$ 3.5%, c) water activity of <0.97 or d) pH	
activity of <5.0 or e) any combination of heat and preservative factors which has	
been shown to prevent the growth of and toxin production of c.botulinum.	
Please detail what controls you have in place.	
Do you seek details of your meat suppliers animal welfare standards when	
auditing your supply base. If so please provide details	

				Reason for issue:			Product Code	MAY043	Speci
ams	7.3-REC-3A-F	Product	Version 12	updated Technical tabs	Affected Departments :		Product Name	Chefs Brigade Real Mayonnaise x 5	Revis
UIIIS		Information: CCP2	Date of Issue:	Owned & Authorised	Technical all	Uncontrolled if printed	Supplier Code	117142	Issue
			03/05/2012	by: A. Joshi	categories		Supplier	n/a	Reas
		<u> </u>		<u>.                                    </u>		<u> </u>	product code		chan
	If	Marinades are a	pplied to the prod	uct:					1
				powder or liquid.					
	· If made into		confirm the maximi om make up to use	um holding time and					
	Please confirm			re cooking (Y/N). If no					
				or the sauce marinade					
	(e.g. cooking time	and temperatur	re, microbiological	positive release etc)					
	Back to top								
	Frozen Meat								
		m life from kill to	cook of raw meat,	, maximum storage					1
	temperature and na			ked, MAP (specify gas					
	If meat is stored ab		mix) life is restricted to	no more than 14 days					
				curs to ensure product life under chilled (not					
	temperature remai		ns is 14 days or les						
	Please provide all ti			processing stage. For					
				se provide times and					
	'		g is it held for at tha ing times and temp	at temperature? Also					
	picuse	provide the coor	ing times and temp	crutures.					
			duct reach? How lo	ong is the product held					
	at that tempera	iturer (minimum	101 72 C 101 2 IIIII1u	ites or equivalent)					
			t supplied chilled?						
			nperatures (note pe vithin a maximum (	erishable cooked items					
	mast se		t supplied frozen?	or rinduis,					_
	If so what is the me			en or IQF? Give times					
	and temperatures o			re of the product after					
	Controlling factors for		eezing.	um. If your product is					_
	vacuum packed (VP) o								
	greater than 10 days t	the product mus	t achieve at least o	ne of the following					
	factors throughout th								
	equivalent, b) aqueou			ity of <0.97 or d) pH vative factors which has					
	been shown to prever								
	Please detail what cor	-							
				fare standards when					
	auditing	your supply bas	e. If so please prov	ide details					
									1
			y of main cook (ex- ured) or cook plus	cluding deep chill) is no 20 days (uncured).					
	_								
			ture of cooked pro- atch is no greater t	duct on site (excluding					
	ueep c	and at uesp	accir is no greater t	iiuii J C.					

MFD - Stocks Back to top

MFD - Fermented Meat Products

MFD - Fermented Meat Products	
If fresh meat is used please confirm the maximum life from kill to use (starter addition or start of fermentation stage).	
Please confirm what microbiological monitoring is conducted on raw meat.  Specify which organisms are tested for and at what frequency.	
Confirm maximum and target E.coli levels detected on the raw meat.	
Confirm overall incidence of Salmonella on raw meat entering the site (by meat type)	
Is a starter culture added or is the product naturally fermented? If a starter culture is used please state the type(s).	
Confirm checks are carried out (or certificate of analysis received) on each batch of starter culture used for Salmonella, Listeria and E.coli.	
What is the concentration and volume of the brine solution (if used)? Does the product contain added water greater than 5% of the weight of the product?	
Please state times and temperatures during the processing, i.e. a. During mixing/grinding stage. b. During the drying stage. c. During the fermentation or maturation stage. (Also please provide the relative humidity during this stage). d. During pasteurisation.	
Confirm all perishable cooked ingredients are cooled to 5°C within 4 hours (6 hours maximum). If no please specify the ingredient name, cooling time and temperature.	
Please provide a pH, water activity and salt level profile of the product –these parameters should be tested for at each stage of the process.	
Please state the final pH water activity and salt levels within the finished product.	

			Version 12	Reason for issue:	A#		Product Code	MAY043	Specification status
Leathams	7.3-REC-3A-F	7.3-REC-3A-F Information: CCP2 Date of Issue: 03/05/2012	duct		Affected Departments :	Uncontrolled if printed	Product Name	Chefs Brigade Real Mayonnaise x 5 L	Revision number
			Owned & Authorised ca	ned & Authorised categories by: A. Joshi		Supplier Code	117142	Issue Date	
						Supplier	n/a	Reason for	
			05/05/2012	57.74.303M			product code	11/4	change
	•			•					

Does this product conform to the American Meat Institute guidelines? – Please provide the documentation to demonstrate this.	
Confirm work has been conducted to demonstrate the effectiveness of the fermentation and or drying stage in destroying microorganisms. Work must be submitted showing changes in the product (moisture, weight loss, pH, Aw etc) and how these affect the microorganisms present. Any challenge test work for pathogens should also be submitted.	
Controlling factors for psychrotrophic clostridium botulinum. If your product is vacuum packed (VP) or modified atmosphere (MAP) and has a shelf life of greater than 10 days the product must achieve at least one of the following factors throughout the food: a) heat treatment of 900C for 10 minutes or equivalent, b) aqueous salt level of $\geq$ 3.5%, c) water activity of <0.97 or d) pH activity of <5.0 or e) any combination of heat and preservative factors which has been shown to prevent the growth of and toxin production of c.botulinum. Please detail what controls you have in place.	
Do you seek details of your meat suppliers animal welfare standards when auditing your supply base. If so please provide details	
Confirm the procedure you have in place to monitor acid development and product moisture loss, and what action is taken for non conforming batches.	

# Back to top

# MED - Cured / Smoked Meat Products

MFD - Cured / Smoked Meat Products	
What is the concentration and volume of the brine solution? Does the product contain added water greater than 5% of the weight of the product?	
What is the temperature before and after the syringing process, and the time taken for this process?	
What are the times and temperatures for cooking the product? Please include core times and temperatures and how long it takes to reach the core temperature.	
Please provide a typical Cook / Cool profile for the product	
Is the product smoked? If so how is it smoked? Please provide times and temperatures for the smoking process.	
If one particular type of smoke is used e.g. "oak", please indicate what type of wood is used and how the smoking process is controlled to ensure that only the nominated smoke is used during production	
Please detail all cooling times and temperatures.	
Is the product handled post cooking, if how is the risk of microbial contamination controlled?	
Please describe your stability controls, i.e. pH, water activity and moisture content of the product. Please provide profiles for these parameters at each stage of the process.	
If the product is not pasteurised, does the product conform to the American Meat Institute Guidelines? If so please provide the documentation to demonstrate this.	
Controlling factors for psychrotrophic clostridium botulinum. If your product is vacuum packed (VP) or modified atmosphere (MAP) and has a shelf life of greater than 10 days the product must achieve at least one of the following factors throughout the food:-a) heat treatment of 900C for 10 minutes or equivalent, b) aqueous salt level of $\geq$ 3.5%, c) water activity of <0.97 or d) pH activity of <5.0 or e) any combination of heat and preservative factors which has been shown to prevent the growth of and toxin production of c.botulinum. Please detail what controls you have in place.	
Do you seek details of your meat suppliers animal welfare standards when auditing your supply base. If so please provide details	
Has this product been subjected to Challenge Testing to ensure that the product is safe?	

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Leathams	7.3-REC-3A-F	Product Information: QAS	Version 12	Reason for issue: updated Technical tabs	Affected Departments : Technical all categories
			Date of Issue: 03/05/2012	Owned & Authorised by: A. Joshi	Uncontrolled if printed
Product Code	MAY043	Specification status	Leathams Approved	QAS Check Date	
Product Name	Chefs Brigade Real Mayonnaise x 5 L	Revision number	5	QAS Check Completed by	
Supplier Code	117142	Issue Date	09/10/2017	Expiry Date of Batch(es) checked	
Supplier product code	n/a	Reason for change	Revised	Batch(es) checked	
	Quality	Attribute Sheet		QAS Che	ck Report
General Information				Check Results	Comments/ Pictures/ Results
Product Code		MAY043		Select from list	
Product Name		Chefs Brigade Real Mayonnaise x 5		Select from list	
Label of unit (paste in label (ScmxScm)	REAL MAYONNAISE	FEATURE PARTY OF THE PARTY OF T		Select from list	
	Red	Amber	Green	Additional Comments on General Information	
Shelf life				Check Results	Comments/ Pictures/ Results
Minimum Shelf life into Leathams (state whether days, months, years)	< 4 months	N/A	140 days	Select from list	
Vehicle temperature (°C)	Other than Ambient	N/A	Ambient	Select from list	
Product temperature (°C)	Other than Ambient	N/A	Ambient	Select from list	
Packaging type – primary Pallet type	Other than Plastic Other than Wood	N/A N/A	Plastic Wood	Select from list Select from list	
Micro (CFU/g)	Other than wood	19/0	***************************************	Check Results	Comments/ Pictures/ Results
TVC	>30,000 cfu/g	N/A	<5,000 cfu/g	Select from list	, , , , , , , , , , , , , , , , , , , ,
Lactobacillus	> 5000	N/A	< 100	Select from list	
Staph Aureus	>100 cfu/g	N/A	<20 cfu/g	Select from list	
S Aureus Salmonella Spp	> 100 Present/25g	N/A N/A	< 10 Absent/25g	Select from list Select from list	
Listeria Spp	Present/25g	N/A	Absent/25g Absent/25g	Select from list	
Lactobacillus	>15,000 cfu/g	N/A	<100 cfu/g	Select from list	
Yeasts	>500 cfu/g	N/A	<10 cfu/g	Select from list	
Moulds	>100 cfu/g	N/A	<10 cfu/g	Select from list	
Chemical Tests	#REF!	N/A	#REF!	Check Results	Comments/ Pictures/ Results
#REF!	#REF!	N/A N/A	#REF!	Select from list Select from list	
Packaging + Declarations	WEET	N/A	#NET!	Check Results	Comments/ Pictures/ Results
Net weight (Average)	Other than 4.528	N/A	4.528	Select from list	
Net weight (Min)	N/A	N/A	N/A	Select from list	
Net Drained Weight (Min)	N/A	N/A	N/A	Select from list	
Pack Photo ( ScmxScm) Photo of the unit in its packaging		N/A	REAL MAYONNAISE	Select from list	
packaging					
Barcode - Inner Barcode - Outer	Other than 5018095000435	N/A N/A	5018095000435 N/A	Select from list Select from list	

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	Ve		Version 12	Reason for issue: updated Technical tabs	Affected Departments :
Leathams	7.3-REC-3A-F	Product Information: QAS	Date of Issue: 03/05/2012	Owned & Authorised by: A. Joshi	Technical all categories Uncontrolled if printed
Product Code	MAY043	Specification status	Leathams Approved	QAS Check Date	Oncontrolled if printed
	Chefs Brigade Real Mayonnaise x			QA3 CHECK Date	
Product Name	5 L	Revision number	5	QAS Check Completed by	
Supplier Code	117142	Issue Date 09/10/2017		Expiry Date of Batch(es) checked	
Supplier product code				Batch(es) checked	
Quality Attribute Sheet				ck Report	
General Information		MAY043		Check Results	Comments/ Pictures/ Results
Product Code Product Name		Chefs Brigade Real Mayonnaise x 5	L	Select from list Select from list	
Label of unit (paste in label (ScmxScm)	Stein libes REAL MAYONNAISE		Select from list		
	Red	Amber	Green	Additional Comments on General Information	
Supply Chain Information				Check Results	Comments/ Pictures/ Results
Case/outer unit label	N/A	N/A	N/A	Select from list	
Units per case Layers per pallet	Other than 1 Other than 6	N/A N/A	1 6	Select from list	
Cases per layer	Other than 20	N/A N/A	20	Select from list Select from list	
Cases per pallet	Other than 120	N/A	120	Select from list	
Pallet height (m)	Other than 1.48	N/A	1.48	Select from list	
Finished Product QCPs				Check Results	Comments/ Pictures/ Results
Photo of Product (product without any packaging)	racteristics	N/A		Select from list  Check Results	Comments/ Pictures/ Results
Taste	Off taste	N/A	Rich, slightly acidic	Select from list	
Odour	Highly or not acidic, off smell	N/A	Slightly acidic	Select from list	
Texture	Thin, not smooth	N/A	Smooth	Select from list	
Colour	Not pale cream; white or dark cream	N/A	Cream colour	Select from list	
				Select from list	
Other					
N/A	N/A	N/A	N/A	Select from list	
Risk Categories - A= most ris	k E - lowest risk			Select from list	
man categories - M- most no	IN L - IONESE HAR	T	1	I .	1

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Leathams	7.3-REC-3A-F	Product Information: Supply Chain	Version 12
			Date of Issue: 03/05/2012

Reason for issue:
updated Technical tabs
:
:
Technical all
categories
A. Joshi

### Supply Chain

If red OR amber must be approved by the supply chain mgr @leathams

Comply (Y/N) N/A  Yes Yes	If No, when can you comply?	If No, accepted by Leathams?
N/A Yes	If No, when can you comply?	If No, accepted by Leathams?
Yes		
Yes		
Yes		
Yes		
Yes		
	1	
	190	
	216mm (diameter)	
	N/A	
4.822	Weight per Transport case (kg)	578.64
	Pallet	
Pallet Stds		
omply (Y/N)	If No, when can you comply?	If No, accepted by Leathams?
Yes		
Yes		
Ves		
163		
Ves		
165		
Pallet Details		
Pallet Details	Going to Customer	
Pallet Details Arriving from Supplier	Going to Customer	_
Arriving from Supplier	Going to Customer CHEP	-
Arriving from Supplier	СНЕР	
Arriving from Supplier HEP 20	CHEP  Depend on order	-
Arriving from Supplier HEP 20 6	CHEP  Depend on order  Depend on order	
Arriving from Supplier  HEP  20  6  120	CHEP  Depend on order  Depend on order  Depend on order	-
Arriving from Supplier  HEP  20 6 120 1180	CHEP  Depend on order  Depend on order	
Arriving from Supplier  HEP  20 6 120 1180 Transporter Std	CHEP  Depend on order  Depend on order  Depend on order  Depend on order	
Arriving from Supplier  HEP  20 6 120 1180	CHEP  Depend on order  Depend on order  Depend on order	Accepted by Leathams
Arriving from Supplier  HEP  20 6 120 1180 Transporter Std	CHEP  Depend on order  Depend on order  Depend on order  Depend on order	Accepted by Leathams
Arriving from Supplier  HEP  20 6 120 1180 Transporter Std	CHEP  Depend on order  Depend on order  Depend on order  Depend on order	Accepted by Leathams
Arriving from Supplier  HEP  20 6 120 1180 Transporter Std omply (Y/N)  Yes	CHEP  Depend on order  Depend on order  Depend on order  Depend on order	Accepted by Leathams
Arriving from Supplier  HEP  20 6 120 1180 Transporter Std omply (Y/N)	CHEP  Depend on order  Depend on order  Depend on order  Depend on order	Accepted by Leathams
Arriving from Supplier  HEP  20 6 120 1180 Transporter Std omply (Y/N)  Yes  N/A Yes	CHEP  Depend on order  Depend on order  Depend on order  Depend on order	Accepted by Leathams
Arriving from Supplier  HEP  20 6 120 1180 Transporter Std omply (Y/N)  Yes  N/A	CHEP  Depend on order  Depend on order  Depend on order  Depend on order	Accepted by Leathams
	4.822 Pallet Stds omply (Y/N)	1 190 216mm (diameter) N/A 4.822   Weight per Transport case (kg) Pallet Pallet Stds pmply (Y/N)   If No, when can you comply? Yes Yes Yes Yes Yes Yes Yes

Supply Chain Page 38

Yes

Supply Chain Page 39



7.3-REC-3A-F

Product Information: Warranty Reason for issue: updated Technical tabs

Owned &

03/05/2012

Authorised by: A

Joshi

Affected Departments : Technical all categories

Uncontrolled if printed

The Specification is valid for 36 months from the date of issue. After 36 months Leathams Ltd cannot guarantee that a customer has the most up to date specification

### The Supplier Warrants:

The supplier warrants that the Product, the Manufacturing premises and Distribution facilities will comply in every respect with the provisions of existing legislation and statutes, of either the United Kingdom or EC origin, and all Regulations, Statutory Instruments, Directives, orders, decisions or any other requirements made thereunder, which relate to, or control the nature, substance, quantity, quality, fitness for purpose, packaging, packing, labelling, sale, offering for sale, use, marking, traceability, constitution, importation, exportation, transportation, possession, dealing, make-up or trade description of such goods.

The supplier is responsible for informing Leathams Ltd of any proposed changes in the specification (eg. formulation, manufacturing procedures or packaging materials etc.). No changes may be made without express written agreement to this effect in the case of Merchant Gourmet/Leathams or Chefs Brigade "Leathams brands". Leathams products' specifications are confidential and should not be sent to a Third Party by the Supplier without Leathams Ltd approval.

The supplier is responsible for ensuring that all products, as far as is reasonably possible, are manufactured in accordance with the specification, where there is a deviation that they inform Leathams Ltd of this in advance of shipping the goods.

The supplier warrants that any documents relating to the goods that are delivered to Leathams Ltd, a Third party Warehouse or Directly to a customer on behalf of Leathams Ltd are valid and that the information contained in the documents is correct.

The product shall be manufactured at all times to the best practice reasonably available in the industry, and where this cannot be achieved this should be highlighted to Leathams Ltd, and in this respect is responsible with keeping upto date with all regulations in force in Europe as it relates to the specific product and in general.

Signed on Behalf of Supplier as a declared authorised signatory.

Name: Jane Bennett Position: Technical Manager

Date: 20.01.14

### Leathams Ltd Warrants:

To be responsible for the content of the final artwork having received reasonable advise for the supplier.

Not to share information contained in this specification with a third party other than that which is stated above as the property of leathams Ltd, without the knowledge and permission of the supplier.

To advise of specific Leathams Ltd requirements in terms of the end user.

Signed on Behalf of Leathams plc

Name: Stacey Morgan Position: Technical Manager Date:11/12/2013

Revision Number	Date Made	Amendments	Supplier Agreed	Leathams Ltd
				agreed.
1	25/10/2010	new format	yes	yes
2	10/01/2013	Spec converted to V12	yes	yes
3	11/12/2013	Ingredients declaration and Artwork update	Yes	Yes
4	19/12/2016	Revised	yes	
5	09/10/2017	Revised	yes	yes

Warranty Page 40

Leathams	7.3-REC-3A-F	Product Information: Pack Copy	Version 13.7  Date Of Issue: 26/11/2013	Reason for issue: updated to new FIR Owned & Authorised by A. Beckett	Affected Departments: Technical all categories	
Pack Copy			-7 7 -1			
Product name			Real Mayonnai	ise		
Product Brand			Chefs Brigade	@		
Catchphrase	Chefs B	rigade® provides profe	ssional chefs with	n quality products for eve	ryday use	
Inner Barcode			501809500043	35		
Product code			MAY043			
Legal product description		Real Mayonnaise				
Ingredients	Rapeseed Oil (75%), Water, Pasteurised <b>Egg</b> Yolk Powder (2%) (Pasteurised <b>Egg</b> Yolk Powder, Salt, Maltodextrin), Spirit Vinegar, Sugar, Salt, Stabiliser: Xanthan Gum, Acidity Regulator: Acetic Acid, Preservative: Potassium Sorbate, Colour: Lutein.					
Suggested serving size		14g per serving				
Nutritional information average values per 100g (compulsory)	Energy kJ: 2811 , kcal: 672, Fat: 75.1g, of which Saturates: 5.4g, Carbohydrates: 1.5g, of which Sugars: 1.1g, Fibre: 0.0g, Protein: 0.4g, Salt: 0.76g					
Nutritional information average values per serving (as above)	Energy kJ: 394 , kcal: 94, Fat: 10.5g, of which Saturates: 0.8g, Carbohydrates: 0.2g, of which Sugars: 0.2g, Fibre: 0.0g, Protein: 0.1g, Salt: 0.11g					
Allergens	For Allergens see ingredients in <b>bold</b>					
Free from/ Suitable for/Origin/Organic logos			n/a			
Recycling logo required?	Consider including the recycling symbol as pails and lids are recyclable.					
Date code	DD MMM YY					
Use by / Best before / Best before end	Best Before: See lid					
Location	Below addess					
Net weight	5 litres e					
Address & Contact details	For more information please write to: Chefs Brigade®, 2 Rollins Street, London, SE15 1EW or phone 020 7635 4087 www.chefsbrigade.co.uk					
Storage instructions	Store in a cool, dry place. Once opened refrigerate and use within 3 weeks					

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