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|-------------------------------------------------|---------------------------------------------|-------------------|---------------------|---------------------|------------------------------------------------------------------------------------|
| <b>SALSA<br/>document<br/>no.<br/>3.8.2.467</b> | <b>INTEGRATED<br/>MANAGEMENT<br/>SYSTEM</b> |                   |                     |                     |  |
| Reviewed Date:<br>06/11/2025                    | Review<br>No: 1                             | Issued By:<br>HTL | Completed By:<br>BM | Approved<br>by: DSN | Page 1 of 6                                                                        |

| FINISHED PRODUCT SPECIFICATION - PME Cake                                                                                                              |                  |                                                                               |                                                  |             |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------|--------------------------------------------------|-------------|--|
| General Information                                                                                                                                    |                  |                                                                               |                                                  |             |  |
| Product Title                                                                                                                                          |                  | CH24SKS028 - Hot Chocolate Toppings                                           |                                                  |             |  |
| Company Address                                                                                                                                        |                  | 23 RIVERWALK ROAD, ENFIELD, EN3 7QN, UK                                       |                                                  |             |  |
| Company Telephone/Email/Fax                                                                                                                            |                  | +44 (0) 20 3234 0049                                                          |                                                  |             |  |
| Contacts                                                                                                                                               | Technical        | Stefinee Naidoo – QA Officer<br>+27 (0) 31 350-4343<br>stefinee@pmecake.co.uk |                                                  |             |  |
|                                                                                                                                                        | Emergency/Recall | Sameer Patel – Manager<br>+44 (0) 20 3234 0049<br>sameer@pmecake.co.uk        |                                                  |             |  |
| Packaging format                                                                                                                                       |                  | Card Box, Pet Window, Plastic Tubs with Metal Lids                            |                                                  |             |  |
| Net Quantity                                                                                                                                           |                  | 14.11 OZ (400g)                                                               | Minimum or<br>Average Weight                     | Average     |  |
| Ingredients and Allergens                                                                                                                              |                  |                                                                               |                                                  |             |  |
| Legal name / Descriptive name                                                                                                                          |                  | Hot Chocolate Toppings                                                        |                                                  |             |  |
| <b>Ingredients</b><br>(List all ingredients in recipe; include additives (with E number).<br>(Provide ingredients for any multi-component ingredients) |                  |                                                                               | Quantity in Recipe<br>(g or ml)                  | % in Recipe |  |
| Sugar                                                                                                                                                  |                  |                                                                               | In descending order<br>at time of<br>manufacture | 47.63       |  |
| Glucose Syrup                                                                                                                                          |                  |                                                                               |                                                  | 23          |  |
| Corn Starch                                                                                                                                            |                  |                                                                               |                                                  | 9.1         |  |
| Non-Hydrogenated Palm Oil                                                                                                                              |                  |                                                                               |                                                  | 6           |  |

|                                                 |                                             |                           |                             |                             |                                                                                    |
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|                                                                                                                 |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|-----------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Water                                                                                                           |  | 3.11                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Cocoa Powder                                                                                                    |  | 3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Dextrose                                                                                                        |  | 2.7                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Maltodextrin                                                                                                    |  | 2.3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Gelatine (Bovine)                                                                                               |  | 1.4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Beet Red (E162)                                                                                                 |  | 0.8                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| <b>Soy</b> Lecithin (E322)                                                                                      |  | 0.25                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Gum Arabic (E414)                                                                                               |  | 0.25                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Riboflavin (E101)                                                                                               |  | 0.24                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Flavouring                                                                                                      |  | 0.13                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Shellac (E904)                                                                                                  |  | 0.04                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| FD&C Red 40 (E129)                                                                                              |  | 0.03                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Sodium Citrate (E331)                                                                                           |  | 0.01                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Carnauba wax (E903)                                                                                             |  | 0.007                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| <b>Legal Notice- Additional Information</b>                                                                     |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| <b>E129- Approx. 300ppm</b><br><b>E903- Approx. 70ppm</b>                                                       |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| <b>List any processing aids used: N/A</b>                                                                       |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| <b>Current Ingredient Declaration / Legal Declaration</b><br><br><b>(include QUID and emphasised Allergens)</b> |  | <b>EU</b><br>Sugar, Glucose, Corn Starch, Palm Oil, Water, Cocoa Powder, Dextrose, Maltodextrin, Gelatine (Bovine), Colours (E162, E101, E129), Emulsifier (E322 ( <b>Soya</b> )), Thickener (E414), Flavourings, Glazing Agents (E904, E903), Acidity Regulator (E331).<br><br>E129 May Have an Adverse Effect on Activity and Attention in Children.<br><br><b>USA</b><br>Sugar, Glucose, Corn Starch, Palm Oil, Water, Cocoa Powder, Dextrose, Maltodextrin, Gelatin, Color (Beet Extract), <b>Soy</b> Lecithin, Gum Arabic, Color (Riboflavin), Artificial Flavors, Shellac, Red 40, Sodium Citrate, Carnauba Wax. |

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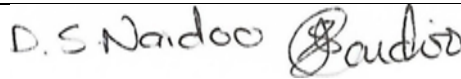
|                                                                                                                     |                                      |                               |
|---------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------|
| <b>Sensory Specification</b><br><br>(Describe the product in terms of taste, texture, colour, appearance and aroma) | Hard, Sweet Multi-Coloured Sprinkles |                               |
| <b>Allergens present in: ingredients, additives &amp; processing aids</b>                                           | <b>Contains (YES/NO)</b>             | <b>May Contain (comments)</b> |
| Cereals containing Gluten namely wheat, rye, barley, oats and hybridised strains                                    | NO                                   | May contain                   |
| Peanuts/peanut derivatives                                                                                          | NO                                   |                               |
| Nuts (almond, hazelnut, walnut, cashew, pecan, Brazil, pistachio, Macadamia) and derivatives                        | NO                                   |                               |
| Sesame seeds/sesame seed derivatives                                                                                | NO                                   |                               |
| Crustacean/crustacean derivatives                                                                                   | NO                                   |                               |
| Molluscs/molluscs derivatives                                                                                       | NO                                   |                               |
| Fish/fish derivatives                                                                                               | NO                                   |                               |
| Egg/egg derivatives                                                                                                 | NO                                   | May Contain                   |
| Milk/milk derivatives                                                                                               | NO                                   | May Contain                   |
| Soybeans/soybean derivatives                                                                                        | YES                                  |                               |
| Celery/celery derivatives                                                                                           | NO                                   |                               |
| Mustard/mustard derivatives                                                                                         | NO                                   |                               |
| Lupin/lupin derivatives                                                                                             | NO                                   |                               |
| Sulphites (declare if over 10mg/kg in whole product )                                                               | NO                                   |                               |
| <b>Suitability</b>                                                                                                  |                                      |                               |
| Suitable for Vegetarians                                                                                            | NO                                   |                               |
| Suitable for Vegans                                                                                                 | NO                                   |                               |
| Contains Genetically Modified Organisms/Materials                                                                   | NO                                   |                               |
| Suitable for Kocher diet                                                                                            | NO                                   |                               |
| Suitable for Halal diet                                                                                             | NO                                   |                               |
| <b>Nutrition</b>                                                                                                    |                                      |                               |
| <b>Source of Nutritional information</b><br>e.g. analysis / calculation / reference source                          |                                      |                               |
|                                                                                                                     | Per 100g/ml as sold                  |                               |
| Energy kJ                                                                                                           | 1715                                 |                               |
| Energy kcal                                                                                                         | 410                                  |                               |
| Fat (g)                                                                                                             | 6                                    |                               |
| Saturates (g)                                                                                                       | 6                                    |                               |
| Carbohydrates (g)                                                                                                   | 89                                   |                               |
| Sugar (g)                                                                                                           | 84                                   |                               |
| Fibre (g) (optional)                                                                                                | 0                                    |                               |
| Protein (g)                                                                                                         | 0                                    |                               |
| Salt (g)                                                                                                            | 0                                    |                               |
| <b>Product Handling</b>                                                                                             |                                      |                               |
| <b>Shelf-life unopened</b>                                                                                          | 18 Months                            |                               |

|                                                 |                                             |                           |                             |                             |                                                                                    |
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| Storage Conditions                                                                     | Store in a cool, dry place, away from heat and direct sunlight. |                                                                                                                            |                   |
| Traceability / Lot Code Format Used                                                    |                                                                 |                                                                                                                            |                   |
| Additional Requirements                                                                |                                                                 |                                                                                                                            |                   |
| Alcoholic Strength by Volume [ABV]<br>(if contains >1.2% by volume)                    |                                                                 | N/A                                                                                                                        |                   |
| Origin / Place Of Provenance if required                                               |                                                                 | China                                                                                                                      |                   |
| Type of Packaging used for retail, which consumers buy<br>(film and cardboard box etc) |                                                                 | Card Box, Pet Window, Plastic Tubs with Metal Lids                                                                         |                   |
| Quality or Safety Parameters                                                           |                                                                 | (measurable parameters of significance for quality or safety e.g. pH/acidity, water activity, salt content, sugar content) |                   |
| Safety / Quality Parameter                                                             |                                                                 | Target                                                                                                                     | Tolerance +/-     |
| Viscosity                                                                              |                                                                 |                                                                                                                            |                   |
| Microbiological Testing                                                                |                                                                 |                                                                                                                            |                   |
| (examples: <i>include only those organisms tested on the product</i> )                 | Target                                                          | Maximum                                                                                                                    | Frequency of test |
| TVC (Aerobic) cfu/g                                                                    | <1000 cfu/g                                                     | 5000 cfu/g                                                                                                                 | Yearly            |
| Yeast & Mould cfu/g                                                                    | <50 cfu/g                                                       | 100 cfu/g                                                                                                                  | Yearly            |
| Enterobacteriaceae cfu/g                                                               | <10 cfu/g                                                       | 10 cfu/g                                                                                                                   | Yearly            |
| E.coli cfu/g                                                                           | ABSENT                                                          | ABSENT                                                                                                                     | Yearly            |
| Salmonella spp in 50g                                                                  | ABSENT                                                          | ABSENT                                                                                                                     | Yearly            |
| Listeria monocytogenes in 50g                                                          | ABSENT                                                          | ABSENT                                                                                                                     | Yearly            |
| Listeria spp                                                                           | ABSENT                                                          | ABSENT                                                                                                                     | Yearly            |
| Staphylococcus aureus cfu/g                                                            | ABSENT                                                          | <10cfu/g                                                                                                                   | Yearly            |
| Coliforms                                                                              | <10 cfu/g                                                       | 10 cfu/g                                                                                                                   | Yearly            |



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| Signed & Dated |          |  |           |
|                |          |                                                                                    |           |
| Doc Ref        | Issue No | Issue Date                                                                         | Issued By |
| 3.8.2          | 0        | 18/06/24                                                                           | DSN       |