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|-------------------------------------------------|---------------------------------------------|-------------------|---------------------|---------------------|------------------------------------------------------------------------------------|
| <b>SALSA<br/>document<br/>no.<br/>3.8.2.398</b> | <b>INTEGRATED<br/>MANAGEMENT<br/>SYSTEM</b> |                   |                     |                     |  |
| Reviewed Date:<br>00/00/00                      | Review<br>No: 0                             | Issued By:<br>HTL | Completed By:<br>NS | Approved<br>by: DSN | Page 1 of 5                                                                        |

## FINISHED PRODUCT SPECIFICATION - PME Cake

### General Information

|                             |                  |                                                                                       |                              |         |
|-----------------------------|------------------|---------------------------------------------------------------------------------------|------------------------------|---------|
| Product Title               |                  | MGS1000 - White Crystal                                                               |                              |         |
| 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><br>+27 (0) 31 350-4343<br><br>stefinee@pmecake.co.uk |                              |         |
|                             | Emergency/Recall | Sameer Patel – Manager<br><br>+44 (0) 20 3234 0049<br><br>sameer@pmecake.co.uk        |                              |         |
| Packaging format            |                  | Food-grade PET Jars / Pots / Bags                                                     |                              |         |
| Net Quantity                |                  | 3/40/300g                                                                             | Minimum or<br>Average Weight | Average |

### Ingredients and Allergens

|                                                                                                                                                        |  |                                                  |             |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------|-------------|
| Legal name / Descriptive name                                                                                                                          |  | White Crystal                                    |             |
| <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 |
|                                                                                                                                                        |  | In descending order<br>at time of<br>manufacture |             |
| Maltodextrin                                                                                                                                           |  |                                                  |             |
| List any processing aids used: N/A                                                                                                                     |  |                                                  |             |
| Current Ingredient Declaration / Legal Declaration                                                                                                     |  | USA                                              |             |

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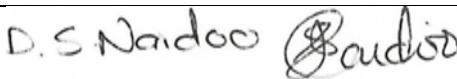
|                                                                                                              |                                                               |                        |
|--------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|------------------------|
| (include QUID and emphasised Allergens)                                                                      | Maltodextrin.                                                 |                        |
|                                                                                                              | EU                                                            |                        |
|                                                                                                              | Maltodextrin.                                                 |                        |
| Sensory Specification<br><br>(Describe the product in terms of taste, texture, colour, appearance and aroma) | Bland / Neutral. No taste additives or Flavourings are added. |                        |
| Allergens present in: ingredients, additives & processing aids                                               | Contains (YES/NO)                                             | May Contain (comments) |
| Cereals containing Gluten namely wheat, rye, barley, oats and hybridised strains                             | NO                                                            |                        |
| 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                                                            |                        |
| Milk/milk derivatives                                                                                        | NO                                                            |                        |
| Soybeans/soybean derivatives                                                                                 | NO                                                            |                        |
| Celery/celery derivatives                                                                                    | NO                                                            |                        |
| Mustard/mustard derivatives                                                                                  | NO                                                            |                        |
| Lupin/lupin derivatives                                                                                      | NO                                                            |                        |
| Sulphites (declare if over 10mg/kg in whole product )                                                        | NO                                                            |                        |
| Suitability                                                                                                  |                                                               |                        |
| Suitable for Vegetarians                                                                                     | YES                                                           |                        |
| Suitable for Vegans                                                                                          | YES                                                           |                        |
| Contains Genetically Modified Organisms/Materials                                                            | NO                                                            |                        |
| Suitable for Kocher diet                                                                                     | YES                                                           |                        |
| Suitable for Halaal diet                                                                                     | YES                                                           |                        |
| Nutrition                                                                                                    |                                                               |                        |
| Source of Nutritional information<br>e.g. analysis / calculation / reference source                          |                                                               |                        |
|                                                                                                              | Per 100g/ml as sold                                           |                        |
| Energy kJ                                                                                                    | 1615                                                          |                        |
| Energy kcal                                                                                                  | 386                                                           |                        |
| Fat (g)                                                                                                      | 0                                                             |                        |
| Saturates (g)                                                                                                | 0                                                             |                        |
| Carbohydrates (g)                                                                                            | 95                                                            |                        |
| Sugar (g)                                                                                                    | 3.0                                                           |                        |
| Fibre (g) (optional)                                                                                         | 0                                                             |                        |
| Protein (g)                                                                                                  | 0                                                             |                        |

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|----------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-------------------|
| Salt (g)                                                                               |                                                                 | 0.04                                                                                                                       |                   |
| Product Handling                                                                       |                                                                 |                                                                                                                            |                   |
| Shelf-life unopened                                                                    | 36 Months                                                       |                                                                                                                            |                   |
| 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                                               |                                                                 | United Kingdom                                                                                                             |                   |
| Type of Packaging used for retail, which consumers buy<br>(film and cardboard box etc) |                                                                 | PET Plastic Food Pot                                                                                                       |                   |
| 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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|                                                                                                                                                                  |  |                       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------|
| <b>Nutrition Facts</b>                                                                                                                                           |  |                       |
| 10 Serving                                                                                                                                                       |  |                       |
| Serving Size: 1 (0.3g)                                                                                                                                           |  |                       |
|                                                                                                                                                                  |  |                       |
|                                                                                                                                                                  |  |                       |
|                                                                                                                                                                  |  |                       |
|                                                                                                                                                                  |  |                       |
| <b>Calories</b> <span style="float: right;"><b>0</b></span>                                                                                                      |  |                       |
|                                                                                                                                                                  |  | <b>% Daily Value*</b> |
| <b>Total Fat 0g</b>                                                                                                                                              |  | <b>0%</b>             |
| Saturated Fat 0g                                                                                                                                                 |  | <b>0%</b>             |
| Trans Fat 0g                                                                                                                                                     |  |                       |
| <b>Cholesterol 0mg</b>                                                                                                                                           |  | <b>0%</b>             |
| <b>Sodium 0mg</b>                                                                                                                                                |  | <b>0%</b>             |
| <b>Total Carbohydrates 0g</b>                                                                                                                                    |  | <b>%</b>              |
| Dietary Fibre 0g                                                                                                                                                 |  | <b>0%</b>             |
| Total Sugars 0g                                                                                                                                                  |  |                       |
| Includes Added Sugars 0g                                                                                                                                         |  | <b>0%</b>             |
| <b>Protein 0g</b>                                                                                                                                                |  |                       |
| Vitamin D 0mcg                                                                                                                                                   |  | <b>0%</b>             |
| Calcium 0mg                                                                                                                                                      |  | <b>0%</b>             |
| Iron 0mg                                                                                                                                                         |  | <b>0%</b>             |
| Potassium 0mg                                                                                                                                                    |  | <b>0%</b>             |
|                                                                                                                                                                  |  |                       |
| *The % Daily Value (DV) tells you how much a nutrient in a serving of food contributes to a daily diet 2,000 calories a day is used for general nutrition advice |  |                       |

|                |          |                                                                                      |           |
|----------------|----------|--------------------------------------------------------------------------------------|-----------|
| Signed & Dated |          |  |           |
|                |          |                                                                                      |           |
| Doc Ref        | Issue No | Issue Date                                                                           | Issued By |
| 3.8.2          | 0        | 14/02/25                                                                             | DSN       |

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