

|                                                 |                                             |                   |                     |                     |                                                                                    |
|-------------------------------------------------|---------------------------------------------|-------------------|---------------------|---------------------|------------------------------------------------------------------------------------|
| <b>SALSA<br/>document<br/>no.<br/>3.8.2.576</b> | <b>INTEGRATED<br/>MANAGEMENT<br/>SYSTEM</b> |                   |                     |                     |  |
| Reviewed Date:<br>30/10/25                      | Review<br>No: 1                             | Issued By:<br>HTL | Completed By:<br>BM | Approved<br>by: DSN | Page 1 of 4                                                                        |

## FINISHED PRODUCT SPECIFICATION - PME Cake

### General Information

|                                    |                         |                                                                               |                                                 |
|------------------------------------|-------------------------|-------------------------------------------------------------------------------|-------------------------------------------------|
| <b>Product Title</b>               |                         | MIX02 - Chocolate Cake Mix                                                    |                                                 |
| <b>Company Address</b>             |                         | 23 RIVERWALK ROAD, ENFIELD, EN3 7QN, UK                                       |                                                 |
| <b>Company Telephone/Email/Fax</b> |                         | +44 (0) 20 3234 0049                                                          |                                                 |
| <b>Contacts</b>                    | <b>Technical</b>        | Stefinee Naidoo – QA Officer<br>+27 (0) 31 350-4343<br>stefinee@pmecake.co.uk |                                                 |
|                                    | <b>Emergency/Recall</b> | Sameer Patel – Manager<br>+44 (0) 20 3234 0049<br>sameer@pmecake.co.uk        |                                                 |
| <b>Packaging format</b>            |                         | BOPP Bag in carton box                                                        |                                                 |
| <b>Net Quantity</b>                |                         | 500g                                                                          | <b>Minimum or<br/>Average Weight</b><br>Average |

### Ingredients and Allergens

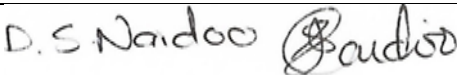
|                                                                                                                                                        |  |                                            |                    |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------|--------------------|
| <b>Legal name / Descriptive name</b>                                                                                                                   |  | Chocolate Cake Mix                         |                    |
| <b>Ingredients</b><br>(List all ingredients in recipe; include additives (with E number).<br>(Provide ingredients for any multi-component ingredients) |  | <b>Quantity in Recipe<br/>(g or ml)</b>    | <b>% in Recipe</b> |
| Sugar                                                                                                                                                  |  | In descending order at time of manufacture |                    |
| Cake ( <b>wheat</b> ) Flour                                                                                                                            |  |                                            |                    |
| Cocoa Powder (10%)                                                                                                                                     |  |                                            |                    |
| Baking Powder (E450, E500, Corn flour, E170)                                                                                                           |  |                                            |                    |
| Raising Agent (E500)                                                                                                                                   |  |                                            |                    |

|                                     |                                     |                |                  |                  |                                                                                    |
|-------------------------------------|-------------------------------------|----------------|------------------|------------------|------------------------------------------------------------------------------------|
| <b>SALSA document no. 3.8.2.576</b> | <b>INTEGRATED MANAGEMENT SYSTEM</b> |                |                  |                  |  |
| Reviewed Date: 30/10/25             | Review No: 1                        | Issued By: HTL | Completed By: BM | Approved by: DSN | Page 2 of 4                                                                        |

|                                                                                                                 |                          |                                                                                                                                   |  |
|-----------------------------------------------------------------------------------------------------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------|--|
| Salt                                                                                                            |                          |                                                                                                                                   |  |
| List any processing aids used: N/A                                                                              |                          |                                                                                                                                   |  |
| <b>Current Ingredient Declaration / Legal Declaration</b><br>(include QUID and emphasised Allergens)            |                          | Sugar, Cake ( <b>Wheat</b> ) Flour, Cocoa Powder (10%), Baking Powder (E450, E500, Corn Flour, E170), Raising Agent (E500), Salt. |  |
| <b>Sensory Specification</b><br>(Describe the product in terms of taste, texture, colour, appearance and aroma) |                          | Brown, chocolate coloured powder                                                                                                  |  |
| <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                                | YES                      |                                                                                                                                   |  |
| 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                                                                                    | NO                       |                                                                                                                                   |  |
| 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                                                                                        | YES                      |                                                                                                                                   |  |
| Suitable for Vegans                                                                                             | YES                      |                                                                                                                                   |  |
| Contains Genetically Modified Organisms/Materials                                                               | NO                       |                                                                                                                                   |  |
| Suitable for Kosher diet                                                                                        | YES                      |                                                                                                                                   |  |
| Suitable for Halaal diet                                                                                        | YES                      |                                                                                                                                   |  |
| <b>Nutrition</b>                                                                                                |                          |                                                                                                                                   |  |
| <b>Source of Nutritional information</b><br>e.g. analysis / calculation / reference source                      |                          |                                                                                                                                   |  |
|                                                                                                                 |                          | Per 100g/ml as sold                                                                                                               |  |
| Energy kJ                                                                                                       | 1514                     |                                                                                                                                   |  |
| Energy kcal                                                                                                     | 362                      |                                                                                                                                   |  |
| Fat (g)                                                                                                         | 1.9                      |                                                                                                                                   |  |
| Saturates (g)                                                                                                   | 0.9                      |                                                                                                                                   |  |
| Carbohydrates (g)                                                                                               | 78                       |                                                                                                                                   |  |
| Sugar (g)                                                                                                       | 48                       |                                                                                                                                   |  |

|                                                 |                                             |                   |                     |                     |                                                                                    |
|-------------------------------------------------|---------------------------------------------|-------------------|---------------------|---------------------|------------------------------------------------------------------------------------|
| <b>SALSA<br/>document<br/>no.<br/>3.8.2.576</b> | <b>INTEGRATED<br/>MANAGEMENT<br/>SYSTEM</b> |                   |                     |                     |  |
| Reviewed Date:<br>30/10/25                      | Review<br>No: 1                             | Issued By:<br>HTL | Completed By:<br>BM | Approved<br>by: DSN | Page 3 of 4                                                                        |

|                                                                                        |             |                                                                                                                            |                   |
|----------------------------------------------------------------------------------------|-------------|----------------------------------------------------------------------------------------------------------------------------|-------------------|
| Fibre (g) (optional)                                                                   |             | 1.8                                                                                                                        |                   |
| Protein (g)                                                                            |             | 6.1                                                                                                                        |                   |
| Salt (g)                                                                               |             | 1.3                                                                                                                        |                   |
| <b>Product Handling</b>                                                                |             |                                                                                                                            |                   |
| Shelf-life unopened                                                                    |             | 12 Months                                                                                                                  |                   |
| Storage Conditions                                                                     |             | Store in a cool, dry place. Once opened, use immediately.                                                                  |                   |
| Traceability / Lot Code Format Used                                                    |             |                                                                                                                            |                   |
| <b>Additional Requirements</b>                                                         |             |                                                                                                                            |                   |
| Alcoholic Strength by Volume [ABV]<br>(if contains >1.2% by volume)                    |             | N/A                                                                                                                        |                   |
| Origin / Place Of Provenance if required                                               |             | South Africa                                                                                                               |                   |
| Type of Packaging used for retail, which consumers buy<br>(film and cardboard box etc) |             | BOPP Bag in carton box                                                                                                     |                   |
| <b>Quality or Safety Parameters</b>                                                    |             | (measurable parameters of significance for quality or safety e.g. pH/acidity, water activity, salt content, sugar content) |                   |
| Safety / Quality Parameter                                                             |             | Target                                                                                                                     | Tolerance +/-     |
| Viscosity                                                                              |             |                                                                                                                            |                   |
| <b>Microbiological Testing</b>                                                         |             |                                                                                                                            |                   |
| (examples: include only those organisms tested on the product)                         | 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            |

|                |                                                                                      |
|----------------|--------------------------------------------------------------------------------------|
| Signed & Dated |  |
|----------------|--------------------------------------------------------------------------------------|

|                                                 |                                             |                           |                             |                             |                                                                                    |
|-------------------------------------------------|---------------------------------------------|---------------------------|-----------------------------|-----------------------------|------------------------------------------------------------------------------------|
| <b>SALSA<br/>document<br/>no.<br/>3.8.2.576</b> | <b>INTEGRATED<br/>MANAGEMENT<br/>SYSTEM</b> |                           |                             |                             |  |
| <b>Reviewed Date:<br/>30/10/25</b>              | <b>Review<br/>No: 1</b>                     | <b>Issued By:<br/>HTL</b> | <b>Completed By:<br/>BM</b> | <b>Approved<br/>by: DSN</b> | <b>Page 4 of 4</b>                                                                 |

|         |          |            |           |
|---------|----------|------------|-----------|
|         |          |            |           |
| Doc Ref | Issue No | Issue Date | Issued By |
| 3.8.2   | 0        | 26/02/25   | DSN       |