| PRODUCT CODE | C12520.002 |
|---------------------|--|
| PRODUCT DESCRIPTION | CASHEW CARAMELISED CINNAMON HONEY 2X2.5KG BOX |
| LEGAL DESCRIPTION | Caramelised Cashews coated with Honey and Cinnamon |

| CERTIFICATION | | | | | | |
|------------------|----------------------------|----------------------------|-----------------------|--|--|--|
| Third Party Body | Date of last inspection | Date of certificate expiry | Certification Company | | | |
| BRC | 29th & 30th September 2020 | 10/11/2021 | NSF Certification | | | |
| FLO | n/a | n/a | n/a | | | |
| Kosher | 21 July 2020 | 03 August 2021 | London Beth Din | | | |
| Halaal | n/a | n/a | n/a | | | |

DESCRIPTION OF PRODUCT

Caramelised Cashews with Honey and Cinnamon

| INGREDIENTS | | | | | | |
|---------------------------|------------|-------------------------------------|---|--|--|--|
| INGREDIENT | % in FINAL | SUPPLIER | COUNTRY OF ORIGIN | | | |
| Raw cashew nuts, W320 AOL | 51-71% | Confidential approved supplier list | India, Vietnam, Africa, Brazil | | | |
| White sugar | 29-39% | Confidential approved supplier list | UK | | | |
| Honey | 1.5-4.5% | Confidential approved supplier list | Brazil, Mexico, Argentina, Colombia, Chile, Peru, Venezuela, Dominican Republic, Guatemala, Ecuador, Costa Rica, Cuba, Uruguay, El Salvador, Paraguay, Bolivia, Panama, Romania, France, Germany, Denmark, Spain, Bulgaria & Portugal | | | |
| Ground cinnamon | 0.5-1.5% | Confidential approved supplier list | UK, Indonesia | | | |
| n/a | n/a | n/a | n/a | | | |
| n/a | n/a | n/a | n/a | | | |

| INGREDIENT DECLARATION |
|---|
| Full ingredient legal declaration as it would be sold as a consumer product. |
| Cashew nuts (58%), Sugar (38%), Honey, Cinnamon |
| Recommended on pack information |
| Caution: Small children can choke on nuts. |
| We take every care to avoid the presence of hard pieces of caramel but some may still remain. |

| PALM OIL | | |
|--|-----|--|
| Product Information | | |
| Component of the product where the palm oil found? | n/a | |
| Palm ingredient used: Mono and Diglycerides of Fatty Acids, Palm Fat, Palm Kernel Oil, Palm Oil, Palm Olein, Palm Stearin, Palmitate, Stearate, Stearic Acid, Triglycerides of Middle Chain Fatty Acids, Others (specify). | n/a | |
| Quantity of palm ingredient as % of product by weight | n/a | |
| Any trade name used (= the name used by supplier) | n/a | |
| Palm Oil Based Ingredients & Procurement | | |
| Is this palm ingredient added in-house or part of a bought-in ingredient | n/a | |
| Confirm the RSPO sustainable option for this ingredient. | n/a | |
| Identify which RSPO Supply Chain Model being used (segregated or mass balance). | n/a | |
| Bought-in ingredient | | |
| Trade name of bought in ingredient | n/a | |
| Name and contact details of bought in ingredient suppliers | n/a | |
| Palm Oil Based Ingredient / Component Supplier Information | | |
| Name and contact details of ingredient supplier | n/a | |
| Is the supplier RSPO Member? | n/a | |
| Does this Ingredient Supplier buy ingredients containing palm oil direct from a Refiner? | n/a | |
| If buying indirectly, please identify any other parties involved | n/a | |
| Palm Oil Refiner/ Processor Details | | |
| Name and contact details of Processor/ Refiner | n/a | |
| Is the refiner a RSPO Member? | n/a | |

<u>Alergens:-</u>When purchased in bulk size original packaging, manufacturer allergen policy will apply. When purchased in quantities that need re-packaging, our allergen policieis will apply.

| Cereals containing GLUTEN and products thereof EGGS or its derivatives FISH or its derivatives CRUSTACEANS / SHELLFISH MOLLUSCS PEANUTS or derivatives SOYA BEANS or derivatives MILK (LACTOSE) or its derivatives MILK (LACTOSE) or its derivatives NUTS , tree nuts: CELERY, including celeriac and its derivatives MUSTARD, referring to all parts of the plant and derivatives thereof SESAME SEEDS or derivatives SULPHITES >10ppm – Sulphite quantity to be given in ppm LUPIN seeds or derivatives OTHER INTOLERANCE DATA - THE PRODUCT CONTAINS: Included in the assessment, compound ingredients, | In Product NO NO NO NO NO NO CASHEW NO | Processed in Same Equipment YES NO NO NO NO YES YES YES CASHEW NO NO | Handled on Site YES NO NO NO YES YES YES YES NO NO | In Product NO NO NO NO NO NO NO CASHEW NO NO NO | Processed in Same Equipment NO NO NO NO NO NO CASHEW NO | Handled on Site NO NO NO YES YES YES NO YES |
|--|--|---|---|---|---|--|
| FISH or its derivatives CRUSTACEANS / SHELLFISH MOLLUSCS PEANUTS or derivatives SOYA BEANS or derivatives MILK (LACTOSE) or its derivatives NUTS , tree nuts: CELERY, including celeriac and its derivatives MUSTARD, referring to all parts of the plant and derivatives thereof SULPHITES >10ppm – Sulphite quantity to be given in ppm LUPIN seeds or derivatives OTHER INTOLERANCE DATA - THE PRODUCT CONTAINS: Included in the assessment, compound ingredients, | N0 N0 N0 N0 N0 N0 CASHEW N0 N0 | NO NO NO YES YES YES CASHEW NO NO | NO NO NO YES YES YES YES NO | NO NO NO NO NO CASHEW NO | NO NO NO NO NO CASHEW NO | NO NO NO YES YES YES YES NO |
| MOLLUSCS PEANUTS or derivatives SOYA BEANS or derivatives MILK (LACTOSE) or its derivatives MUTS , tree nuts: CELERY, including celeriac and its derivatives MUSTARD, referring to all parts of the plant and derivatives thereof SULPHITES >10ppm – Sulphite quantity to be given in ppm LUPIN seeds or derivatives OTHER INTOLERANCE DATA - THE PRODUCT CONTAINS: Included in the assessment, compound ingredients, | NO NO NO NO NO CASHEW NO NO | NO NO YES YES CASHEW NO NO | NO NO YES YES YES YES NO | NO NO NO NO NO CASHEW NO | NO NO NO NO NO CASHEW NO | NO NO YES YES YES YES NO |
| CRUSTACEANS / SHELLFISH MOLLUSCS PEANUTS or derivatives SOYA BEANS or derivatives MILK (LACTOSE) or its derivatives NUTS , tree nuts: CELERY, including celeriac and its derivatives MUSTARD, referring to all parts of the plant and derivatives thereof SULPHITES >10ppm – Sulphite quantity to be given in ppm LUPIN seeds or derivatives OTHER INTOLERANCE DATA - THE PRODUCT CONTAINS: Included in the assessment, compound ingredients, | NO NO NO NO CASHEW NO NO | NO NO YES YES CASHEW NO NO | NO NO YES YES YES YES NO | NO NO NO NO CASHEW NO | NO NO NO NO CASHEW NO | NO NO YES YES YES NO |
| MOLLUSCS PEANUTS or derivatives SOYA BEANS or derivatives MILK (LACTOSE) or its derivatives MILK (LACTOSE) or its derivatives NUTS , tree nuts: CELERY, including celeriac and its derivatives MUSTARD, referring to all parts of the plant and derivatives thereof SESAME SEEDS or derivatives SULPHITES >10ppm – Sulphite quantity to be given in ppm LUPIN seeds or derivatives OTHER INTOLERANCE DATA - THE PRODUCT CONTAINS: Included in the assessment, compound ingredients, | NO NO NO CASHEW NO NO | NO YES YES CASHEW NO NO | NO YES YES YES NO | NO NO NO CASHEW NO | NO NO NO CASHEW NO | NO YES YES YES NO |
| PEANUTS or derivatives SOYA BEANS or derivatives MILK (LACTOSE) or its derivatives MILK (LACTOSE) or its derivatives NUTS , tree nuts: CELERY, including celeriac and its derivatives MUSTARD, referring to all parts of the plant and derivatives thereof SESAME SEEDS or derivatives SULPHITES >10ppm – Sulphite quantity to be given in ppm LUPIN seeds or derivatives OTHER INTOLERANCE DATA - THE PRODUCT CONTAINS: Included in the assessment, compound ingredients, | NO NO CASHEW NO NO | YES YES CASHEW NO NO | YES YES YES NO | NO NO CASHEW NO | NO NO CASHEW NO | YES YES YES YES NO |
| SOYA BEANS or derivatives MILK (LACTOSE) or its derivatives NUTS , tree nuts: CELERY, including celeriac and its derivatives MUSTARD, referring to all parts of the plant and derivatives thereof SESAME SEEDS or derivatives SULPHITES >10ppm – Sulphite quantity to be given in ppm LUPIN seeds or derivatives OTHER INTOLERANCE DATA - THE PRODUCT CONTAINS: Included in the assessment, compound ingredients, | NO NO CASHEW NO NO | YES YES CASHEW NO NO | YES YES YES NO | NO NO CASHEW NO | NO NO CASHEW NO | YES YES YES NO |
| MILK (LACTOSE) or its derivatives NUTS , tree nuts: CELERY, including celeriac and its derivatives MUSTARD, referring to all parts of the plant and derivatives thereof SESAME SEEDS or derivatives SULPHITES >10ppm – Sulphite quantity to be given in ppm LUPIN seeds or derivatives OTHER INTOLERANCE DATA - THE PRODUCT CONTAINS: Included in the assessment, compound ingredients, | NO CASHEW NO NO | YES CASHEW NO NO | YES YES NO | NO CASHEW NO | NO CASHEW NO | YES YES NO |
| NUTS, tree nuts: | CASHEW NO NO | CASHEW NO NO | YES NO | CASHEW NO | CASHEW NO | YES NO |
| CELERY, including celeriac and its derivatives MUSTARD, referring to all parts of the plant and derivatives thereof SESAME SEEDS or derivatives SULPHITES >10ppm – Sulphite quantity to be given in ppm LUPIN seeds or derivatives OTHER INTOLERANCE DATA - THE PRODUCT CONTAINS: Included in the assessment, compound ingredients, | NO NO NO | NO NO | NO | NO | NO | NO |
| MUSTARD, referring to all parts of the plant and derivatives thereof SESAME SEEDS or derivatives SULPHITES >10ppm – Sulphite quantity to be given in ppm LUPIN seeds or derivatives OTHER INTOLERANCE DATA - THE PRODUCT CONTAINS: Included in the assessment, compound ingredients, | NO NO | NO | | | | |
| MUSTARD, referring to all parts of the plant and derivatives thereof SESAME SEEDS or derivatives SULPHITES >10ppm – Sulphite quantity to be given in ppm LUPIN seeds or derivatives OTHER INTOLERANCE DATA - THE PRODUCT CONTAINS: Included in the assessment, compound ingredients, | NO | | NO | NO | NO | YES |
| SESAME SEEDS or derivatives SULPHITES >10ppm – Sulphite quantity to be given in ppm LUPIN seeds or derivatives OTHER INTOLERANCE DATA - THE PRODUCT CONTAINS: Included in the assessment, compound ingredients, | | | | | 1 | |
| SULPHITES >10ppm – Sulphite quantity to be given in ppm LUPIN seeds or derivatives OTHER INTOLERANCE DATA - THE PRODUCT CONTAINS: Included in the assessment, compound ingredients, | | YES | YES | NO | NO | YES |
| LUPIN seeds or derivatives OTHER INTOLERANCE DATA - THE PRODUCT CONTAINS: Included in the assessment, compound ingredients, | NO | NO | NO | NO | NO | YES |
| OTHER INTOLERANCE DATA - THE PRODUCT CONTAINS: Included in the assessment, compound ingredients, | NO | NO | NO | NO | NO | NO |
| | NO | NO | NO | NO | NO | NO |
| flavourings, additives or processing aids. | Yes/No | | Comments | | | |
| Additives | N | | n/a | | | |
| Yeast / yeast derivatives | N | | n/a | | | |
| | N | | n/a | | | |
| · · · · · · · · · · · · · · · · · · · | Y | | Bee's honey | , , | | |
| , | N | | n/a | | | |
| | N N | | n/a n/a | | | |
| | N | | n/a | | | |
| , | N | | n/a | | | |
| | N | | n/a | | | |
| | N | | n/a | | | |
| Natural Flavours | N | | n/a | | | |
| M.S.G. (added) | N | | n/a | | | |

We only use natural ingredients in our products. We use the following criteria for the use of the term natural: http://food.gov.uk/multimedia/pdfs/markcritguidance.pdf

| SUITABILITY DATA | Yes/No | Comments |
|------------------------------------|--------|----------------------|
| Kosher Certified | Y | n/a |
| Halaal Certified | N | n/a |
| Suitable for ovo-lacto vegetarians | Y | n/a |
| Suitable for vegans | Ν | Contains bee's honey |

| GENETIC MODIFICATION | |
|--|--------|
| "ingredients" includes additives, flavourings, processing aids and materials used in the manufacture of these. "Subject to GM issues" means any food or food product, flavouring, additive or processing aid which is, contains, or is produced from any organism for which there is a Genetically Modified variety or strain. | Yes/No |
| I declare that the supplied product is not, and contains no ingredients which are, subject to GM issues* | Y |
| I declare that the supplied product is, or contains ingredients which are, subject to GM issues*, but from an Identity Preserved (I.P) source | N |
| I declare that the supplied product is, or contains ingredients which are, subject to GM issues*, not from an Identity Preserved Source, but where the source has tested as PCR negative | N |
| I declare that the supplied product is, or contains ingredients which are, subject to GM issues*, not from an Identity Preserved source, not supported by PCR negative testing and therefore may be, may contain, or may be produced from a Genetically Modified Source | N |

| NUTRITION INFORMATION | | | | |
|-------------------------------|-----------|---------------|--|--|
| Source | Nutricalc | | | |
| Typical value per | 100g | Serving (25g) | | |
| Energy kJ | 2196 | 549 | | |
| Energy kcal | 525 | 131 | | |
| Fat (g) | 28.3 | 7.1 | | |
| of which saturates (g) | 5.6 | 1.4 | | |
| of which mono unsaturates (g) | 16.7 | 4.2 | | |
| of which polysaturates (g) | 4.8 | 1.2 | | |
| Carbohydrate (g) | 55.2 | 13.8 | | |
| of which sugars (g) | 39.8 | 10.0 | | |
| of which starch | 15.1 | 3.8 | | |
| Fibre (AOAC) (g) | 2.6 | 0.7 | | |
| Protein (g) | 11.1 | 2.8 | | |
| Salt (g) | 0.0 | 0.0 | | |

| MICROBIOLOGICAL/CHEMICAL STANDARDS | | | | | | | |
|--------------------------------------|---|-----------------------|--------------------|----------------|-----------------|--|--|
| | Method | | Frequency | Target (cfu/g) | Maximum (cfu/g) | | |
| Total Viable Count | Aerobic plate coun | t @ 30C ISO4833:2003 | As per schedule | <1000 | 50000 | | |
| Enterobacteriaceae | BS ISO 21528-2:2 | 004 | As per schedule | <10 | 100 | | |
| Escherichia coli | Practical Food Microbiology, 2002, 3rd ed | | As per schedule | Absent in 25g | Absent in 25g | | |
| Coagulase positive staphylococcus | BS EN ISO6888-1:1999 | | As per schedule | <10 | 100 | | |
| Yeasts | BS 4285-3,6:1986 | | As per schedule | <500 | 1000 | | |
| Moulds | BS 4285-3,6:1986 | | As per schedule | <500 | 1000 | | |
| Salmonella spp. | ELISA | | As per schedule | Absent in 25g | Absent in 25g | | |
| Pesticides | - | Commission Regulation | (EC) No 396 / 2005 | <u>.</u> | • | | |
| Heavy metals and other con | taminants | Commission Regulation | (EC) No 1881/2006 | | | | |

| PHYSICAL/CHEMICAL STANDARDS | | | | | | |
|-----------------------------|--------|---------|-----------------|-----------|--|--|
| | Target | Maximum | Frequency | Method | | |
| Moisture (%) | 3% | 5% | As per schedule | Infrared | | |
| Aflatoxin Total (µg/kg) | <4 | 4 | As per schedule | HPLC | | |
| Aflatoxin B1 (µg/kg) | <2 | 2 | As per schedule | HPLC | | |
| FFA (%) | 0.5 | 2 | As per schedule | Titration | | |
| PV (meq/kg) | <10 | 30 | As per schedule | Titration | | |

| FOREIGN BODY CONTROL | | | | | | | |
|------------------------------|-------------------------------|----------------------------------|--------|-----|-----------|-------|--|
| METAL | | | | | | | |
| Guaranteed level detection | Fe | 2mm | Non Fe | 2mm | Stainless | 2.5mm | |
| Frequency of checking 1h | | | | | | | |
| EVM, stones, pieces of shell | | | | | | | |
| Limit | As per supplier specification | | | | | | |
| Frequency of checking | Every batc | Every batch by visual inspection | | | | | |

| PRODUCT QUALITY CHECKS | | | | | |
|--|--------------|--------------------------|------------------|----------------|-------------|
| Provide a full list of relevant tests done during processing (insert rows as necessary). | | | | | |
| Test | Method | Units | Target | Limits | Frequency |
| Weight check | Manual scale | kg | 2.5kg per bag | ≥2.5kg per bag | every bag |
| QAS | Organoleptic | Green/Red (Pass/Fail) | Green | Red | Every batch |

| CERTIFICATE OF ANALYSIS / CONFORMANCE REQUIREMENTS | | | | |
|--|-------------------------|-----------------------|--|--|
| | | | | |
| CRITERIA | ANALYSIS OR CONFORMANCE | CERTIFICATE FREQUENCY | | |
| Microbiological | Conformance | Every batch | | |
| Chemical | Conformance | Every batch | | |

| TRACEABILITY INFORMATION | | |
|------------------------------|---------------------------------------|--|
| Best Before format | DD MM YYYY | |
| Lot Number information | JXXXX+ (Unique Sequential Job Number) | |
| Any other info (e.g. FLO ID) | n/a | |
| | | |

| PRODUCT STORAGE | | |
|---|-----------------------------------|--|
| Storage temperature: | Ambient | |
| Any special storage instructions: | Store in a cool, dark, dry place. | |
| Total product shelf life: | 240 days | |
| Minimum shelf life remaining on delivery: | 180 days | |

| PACKAGING INFORMATION | | | | |
|--|-----------------------|--|--|--|
| All food contact packaging complies with EC 1935/2004 regarding materials and articles in contact with food. | | | | |
| Food Contact | | | | |
| Description (e.g. box, sack, tote, ibc) | Block bottom bag | | | |
| Material | Clear 12Pet/60PE film | | | |
| Dimensions (mm) (WxD) | 200mm x 445mm | | | |
| Weight (g) | 20g each bag | | | |
| Method of closure | Heat seal | | | |
| % Recycled | 0 | | | |
| Recyclable (Y/N) | Υ | | | |
| Secondary (outer case) | | | | |
| Description (e.g. box, sack, tote, ibc) | Box | | | |
| Material | Cardboard | | | |
| Dimensions (mm) (LxWxD) | 390mm x 300mm x 120mm | | | |
| Weight (g) | 300g | | | |
| Method of closure | Sellotape | | | |
| % Recycled | 0 | | | |
| Recyclable (Y/N) | Υ | | | |
| Transit (container, pallet, layer pads, etc) | | | | |
| Description | Pallet | | | |
| Material | Wood | | | |
| Method of securing goods | Shrink wrap | | | |

| DISTRIBUTION | | |
|---|----------------------------|--|
| Box size (no. of units/bags in box) | 2 bags x2.5kg | |
| Average net weight per case/sack/tote/ibc | 5kg | |
| Number of cases/sacks per container | n/a | |
| Cases per layer | 10 | |
| Layers per pallet | 13 | |
| Cases per pallet | 130 | |
| Full Pallet Dimensions (Ixwxd) (mm) | 1200mm x 1000mm x 1566mm | |
| Full Pallet Weight (kg) | 650kg + 26kg pallet weight | |

OTHER PARAMETERS

n/a

SPECIFICATION APPROVAL Signed for and on behalf of Customer - please sign and return a copy of this specification within two weeks of receipt. Failure to do so will be deemed as customer acceptance. Position Signature Date Name Signed for and on behalf of Levantine Position Date Name Signature 10-Elham Azimi **Technical Assistant** 05/08/2021 22. REVISION HISTORY Revision Issue Date Amendments Number 5 25/03/2020 Certification details updated reviewed and updated Weight check updated 6 04/06/2021 7 05/08/2021

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