

QUALITY MANUAL 3.4.2

Issue Date 29/07/2016	Reference No. QM-3.4.2 BUTTER	
Revision No. 007	Issued By NSR	Authorised By NAP
Page 1 of 3	Last Specification Approval Date 04/03/2024	

25 Kg Block Butter Product Specification Salted Sweet Cream Butter / Unsalted Sweet Cream Butter / Salted Lactic Butter / Unsalted Lactic Butter

Description	Butter made from fresh sweet cream, separated from Fresh 100% cows raw milk, in 25kg blocks. Made in a dairy establishment approved to display the EC Health Mark.
Appearance	Homogenous pale yellow mass with a close body and waxy texture, free from foreign matter.

Taste	Free from any t	any taints, rancid or off flavours.			
Chemical Analysis	Salted Sweet Cream	Unsalted Sweet Cream	Salted Lactic	Unsalted Lactic	
Ingredients	Butter, Salt	Butter	Butter, Lactic Acid, Dlacetyl, Salt	Butter, Lactic Acid, Dlacetyl	

Fat %	80% min	82% min	80% min	82% min
Moisture	16% max	16% max	16% max	16% max
SNF	2% max	2% max	2% max	2% max
Salt	2% max	N/A	2% max	N/A
FFA	0.33 max	0.33 max	0.33 max	0.33 max
На	N/A	N/A	4.5-5.3	4.5-5.3

Microbiolog	ical Analysis	Typical per 100g	
Т	VC	<10000	
Enteroba	cteriaceae	<10	
Yeast 8	& Mould	<10	
E.	Coli	Absent / g	
Path	ogens	Absent / g	
Packaging	25kg Blocks wrapped in blue inr	e inner polyliner (suitable for food use) in cardboard outer.	
	3 months from date of manufacture under refrigerated storage at 2° - 5° Centigrade.		
Shelf Life & Storage	24 months from date of manufacture under frozen storage at -18° to -25° Centigrade.		
Labelling Each cardboard outer to be marked with Product Name, Production Date, Production/Batc Number, Net Weight, Storage Conditions, Use By Date & EC Health Mark.			



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Page 2 of 3	Last Specification Appr	oval Date 04/03/2024	

Allergen	Present / Absent in Product	Risk of Cross Contamination	Details
Cereal containing gluten (i.e Wheat, rye, barley, oats, spelt, kamut) & products thereof	Absent	No	
Crustaceans & products thereof	Absent	No	
Eggs & products thereof	Absent	No	-
Fish & products thereof	Absent	No	
Peanuts & products thereof	Absent	No	
Soybeans & products thereof	Absent	No	If products are handled on same production site then the risks are
Milk & products thereof (including lactose)	Present	-	managed to allow free from declaration to be made in final product. This is covered with product suppliers at SPEAR-UK supplier approval stage. Customers may request further information when the product and production site can be confirmed.
Nuts i.e. Almonds, hazelnuts, walnuts, cashews, pecan nuts, brazil nuts, pistachio nuts, macadamia nuts, queensland nuts and products thereof	Absent	No	
Celery & products thereof	Absent	No	
Mustard & products thereof	Absent	No	
Sesame seeds & products thereof	Absent	No	
Sulphur dioxide & sulphites at concentrations of more than 10mg/kg or 10mg/litre expressed as SO2	Absent	No	
Lupin & Products thereof	Absent	No	
Mollusc & products thereof	Absent	No	

Legislation

Product conforms to all aspects of UK & EU Legislation, including but not limited to:

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- Food Safety Act 1990
- EC Regs 852/2005 & 853/2005



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Page 3 of 3	Last Specification Appr	oval Date 04/03/2024

Documentation

Certificate of Analysis containing following details as a minimum (to be sent to SPEAR upon request):

- Product e.g. Unsalted Sweet Cream Butter
- Date of Manufacture
- Date of Despatch/Delivery

- Batch Number / Reference
- Quantity
- Manufacturing Site Health Mark

Confirmation of positive release authorised by management against the following parameters with recorded values:

- Butterfat %
- Moisture %
- Salt % (if applicable)
- SNF %

pH FFA

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Microbiological Analysis Results

History of Amendments/Revisions:

Revision No.	Date	Revision Detail
001	29/07/2016	First Issue
002	23/11/2016	Deletion of incorrect term 'organic' in description.
003	30/03/2017	Addition of Allergen information.
004	06/11/2018	Amended to refer to documentation required.
005	18/12/2018	Amendment of Salted Lactic butterfat to minimum 80%.
006	28/03/2019	Addition of Frozen shelf-life.
007	10/08/2023	Updated allergen detail to include risk assessment. Added applicable legislation statement and a spec approval date.



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