

UALITY MANUAL 3.4.2

Issue Date 25/09/2018	Reference No. QM-3.4.2 WHEYCONCCON MOZZ	
Revision No. 003	Issued By NSR	Authorised By NAP
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Sweet Whey Concentrate (20% Solids) From Mozzarella Cheese Production

Description

Pale yellow to green translucent liquid. The watery part of the milk that is separated from the coaguable part or curd especially in the process of making cheese that is rich in lactose, minerlas, and vitamins and contains lactalbumin and traces of fat.

Pasteurised at minimum 72°C for 25 seconds & concentrated by using reverse osmosis. Cheese is made from cows' milk which has been tested as negative for antibiotics.

Taste / Smell

Typical of whey and free from any non-whey odours. Clean & Sweet.

Delivery / Tanker

Delivered free from foreign bodies in clean food grade road tankers to the required volume / weight.

All tanks cleaned and sanitized daily, and CIP log accompanies the road tank. Inspection hatches are sealed and blank ends and hoses capped.

Load accompanied by delivery note showing seal numbers.

Analytical Specifi	ication - Typical	Typical	Limit
Temperature Total Solids Fat pH Antibiotic		8°C	10° Max
		20 %	<18% / >26%
		<0.5%	1.0% Max
		6.0	<5.5 / >6.5
		None Detected	None Detected
Microbiological	Testing Frequency	Acceptable Limit	Rejection Limit
TVC	Each Load	<1,000 cfu/ml	>10,000 cfu/ml
Enterobacteriacae	Each Load	<100 cfu/ml	>1000 cfu/ml
E. Coli	Each Load	ND in 1ml	ND in 1ml
Salmonella	Monthly	Absent/25ml	Present/25ml

A HACCP plan must be in place for the production of whey concentrate and a copy be held by Spear UK. All whey concentrate must be vegetarian, Kosher and Halal approved. Product is bought and/or sold on the understanding it will undergo further heat treatment prior to end use.



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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	If products are handled on same
Soybeans & products thereof	Absent	No	production site then the risks are 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.
Milk & products thereof (including lactose)	Present	-	
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:

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



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History of Amendments/Revisions:

Revision No.	Date	Revision Detail
001	25/09/2018	First Issue
002	14/11/2018	Addition of allergen information.
003	04/03/2024	Updated allergen detail, conformity statement & added spec approval date.





