

QUALITY MANUAL 3.4.2 Product Specification Fresh Sweet Cream (40%) - Organic

| Issue Date 06/06/2016 | Reference No. QM-3.4.2 CREAMSWEORG | |
|-----------------------|------------------------------------|----------------------|
| Revision No. 004 | Issued By NSR | Authorised By NAP |
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Organic Sweet Cream (40%) Specification

| Description | Cream separated from fresh 100% cows raw milk from producers holding accreditation for EC Organic Standards to EC regs 834 & 889. Free from any whey cream. Pasteurised at 81°C for 25 seconds and chilled prior to despatch. Processed in a dairy which holds the accreditation for EC Organic Standards to EC Regs 834 & 889 for production of organic sweet cream. |
|-------------|--|
| Appearance | A cream coloured, smooth liquid, |
| Taste | A sweet cream flavour, free from any taints, odours or off flavours. |
| Transport | Movement of product via sub-contracted haulier who is accredited by the Dairy Transport Assurance Scheme (DTAS), and certified for transport of Organic bulk liquid product to EC Regs 834 & 889. |
| Shelf Life | Remaining shelf life upon delivery should be no less than 7 days including day of delivery. |

| Chemical & Physical | ТурісаІ | Range Results outside below range by agreement only |
|-------------------------|----------|--|
| Fat % | 40% | 38% - 42% |
| рH | 6.7 | 6.6 - 6.8 |
| Acidity—% Lactic Acid | 0.09 | 0.08 - 0.10 |
| Phosphatase | <100mu/L | 0-250mu/L |
| FFA | <=0.3% | |
| Antibiotics | Absent | |
| Temperature on Dispatch | <6°C | 2-6°C |

| Microbiology | Typical | Maximum |
|--|--------------|--------------|
| TVC | <5000 / ml | 10000 / ml |
| Enterobacteriaceae | <10 / ml | <10 / ml |
| E. Coli | <10 / ml | <10 / ml |
| Listeria | Not Detected | Not Detected |
| Salmonella | Not Detected | Not Detected |
| It is recommended that this product undergoes further heat treatment/processing prior to end use | | |



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| Nutritional Information g/100g | g/100g unless stated |
|--------------------------------|----------------------|
| Energy KJ | 1568 |
| Energy Kcal | 381 |
| Protein | 2.0 |
| Carbohydrate | 2.7 |
| Of which is sugars | 2.7 |
| Fat | 40.3 |
| Of which is saturates | 25.2 |
| Mono-unsaturated fatty acids | 11.7 |
| Poly-unsaturated fatty acids | 1.1 |
| Fibre | 0 |
| Sodium | 25mg |
| Calcium | 58mg |

| 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 |] |



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Tanker Registration / Tanker Number

Manufacturing Site Health Mark

Confirmation of Tanker Cleaning

Documentation

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

•

- Product e.g. Organic Sweet Cream (40% Butterfat)
- Date/Time of Manufacture
- Date/Time of Despatch/Delivery
- Batch Number / Reference
- Quantity

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

- Despatch Temperature
- Titratable Acidity & pH
- Butterfat %

• Confirmation of antibiotic free

Tanker Seal Numbers

Phosphatase

Microbiological analysis results to be sent to SPEAR-UK within 3 days of collection/delivery. If this cannot be achieved, then please advise.

Legislation

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

- Food Safety Act 1990
- EC Regs 834 & 889

• EC Regs 852/2005 & 853/2005

History of Amendments/Revisions:

| Revision No. | Date | Revision Detail |
|--------------|------------|--|
| 001 | 06/06/2016 | First Issue |
| 002 | 20/02/2017 | Addition of processing parameters and additional microbiological standards and requirement for further heat treatment before end use. |
| 003 | 16/01/2020 | Amendment to Chemical & Physical range parameters and declaration of out of range acceptance by agreement only. |
| 004 | 08/11/2023 | Amended to refer to required documentation to be available for collection/delivery. Updated allergen detail to include risk assessment. Added applicable legislation statement and spec approval date. |
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