

Technical Specific	ation	
Product:	Last Update:	Product Code:
Potato Grilled Slices IQF	31/01/2023	POT013

PACK SIZE 1 x 10kg;

ORIGIN: Spain

GENERAL The product shall be prepared from fresh sound raw material that is free from all toxic residues and taints and shall comply with all current UK/EU Food Legislation. The product is intended to be used as ingredient that is further processed and heat-treated before final consumption (minimum of +75°C for 30 seconds).

INGREDIENTS	Potato	100%	Declare as: Potato
			(Solanum tuberosum)

PROCESSING Potatoes are delivered fresh to the factory, each load is sampled and assessed for foreign material and physical defects. The load is then cleaned, peeled, diced, grilled, frozen and filled into bulk palletainers. The frozen potatoes are sampled and assessed against specification. The palletainers are then labelled and transferred to the cold store, where they are stored at –18°C until required for packing.

PACKING During packing, the potatoes are inspected before weighing and filling into blue poly lined cartons. The cartons are Best Before and Production date coded, check weighed and metal detected, palletised and stretch wrapped before being returned to store at -23°C to await despatch to the UK at -18°C.

DEFECT TOLERANCES

Per 500g Sample	<u>Maximum</u>
Foreign Matter	Nil
Foreign Vegetable Matter	1
Pieces without grilled mark	50% w/w
Burnt Slices	3%
Minor Blemishes	2% w/w
Colour Defects	5% w/w
Defective Cut	5% w/w
Clumps	5% w/w
Diameter >60MM	10% w/w
Thickness >9MM	3
Thickness <4MM	3

Doc Ref:	Issue date:	Issue No:	Prepared by:	Authorised by:
PRO-SPE	31.01.2023	4	Filipe Soares	Gianluca Oberto



DEFINITIONS OF DEFECTS

<u>Clumps</u>

These are where three or more potatoes are frozen together which cannot be readily separated without causing damage to the potato.

Foreign Material

This includes any material not derived from the potato plant or defined as EVM, such as insects, pieces of insects, wood, glass, stones, metal, sand, grit, plastic or any other material which will render the product unacceptable.

EVM

This includes any vegetable material other than the potato, which is derived from the potato plant.

Minor Blemish

A minor blemish is a discoloured area either as a single blemish or an aggregate of blemishes covering an area of less than 6mm diameter. Single blemishes below 2mm shall be ignored.

Pieces Without Grilled Mark

These are dice which have no discernible grilling marks.

Colour Variants

Any off colours.

Doc Ref:	Issue date:	Issue No:	Prepared by:	Authorised by:
PRO-SPE	31.01.202	4	Filipe Soares	Gianluca Oberto



Head Office: The Old Grammar School, 3-7 Market Square, Amersham, Bucks. HP7 ODF Tel: (44) 1494 434600 Email: <u>foodnettechnical@foodnet.ltd.uk</u> ORGANOLEPSIS (Carried out on a thawed sample.)

- <u>COLOUR</u> Bright and uniform white or creamy white/yellow, most slices should have some grilling marks.
- **FLAVOUR** Slightly weak characteristic potato flavour may have slight bitter or slight earthy notes, but no green flavours.
- **TEXTURE**Diced may be slightly soft or very slightly fibrous; there may be a
slight amount of breakdown.



Average sample

Doc Ref:	Issue date:	Issue No:	Prepared by:	Authorised by:
PRO-SPE	31.01.202	4	Filipe Soares	Gianluca Oberto



MICROBIOLOGICAL

Organism	Target	Maximum
T V C @ 30°C	5 x 10⁵	1 x 10 ⁶
Total Coliforms	5 x 10 ²	3 x 10 ³
E. coli	Nil	1 x 10 ²
Listeria mono	Absent in 25g	1 x 10 ²
Salmonella	Absent in 25g	Absent in 25g

ANALYTICAL N/A - unblanched

WEIGHT CONTROL The product shall be packed to minimum weight.

METAL DETECTION All cartons shall be passed through a metal detector. The system shall be tested at least every 2 hours using ferrous, non-ferrous and stainless-steel test pieces.

BEST BEFORE DATE The product shall be twenty-four months following the month of packing. Minimum BB date on delivery: 6 months.

TRACEABILITY INFO Production date or Lot number printed on the label as well as customer order number and/or delivery date.

STORAGE CONDITIONS Keep frozen at - 18°C at all times.

<u>CARTON LINERS</u> Blue food grade polythene liner of a minimum thickness of 30µm.

<u>CARTONS</u> Corrugated fibreboard of glued construction, no metal staples to be used. Shall be sealed using blue adhesive tape.

Doc Ref:	Issue date:	Issue No:	Prepared by:	Authorised by:
PRO-SPE	31.01.202	4	Filipe Soares	Gianluca Oberto



NUTRITIONAL INFORMATION

This data conforms to the requirements of EC Council Directive 90/496/EEC

100g of uncooked potato typically contains: -

Parameter	Value / 100g	Methodology
Energy - kcal	75	McCance & Widdowson 6 th Edition
Energy - kJ	318	McCance & Widdowson 6 th Edition
Moisture	79.0g	McCance & Widdowson 6 th Edition
Carbohydrate	17.2g	McCance & Widdowson 6 th Edition
- as sugars	0.6g	McCance & Widdowson 6 th Edition
- as polyols	0.0g	McCance & Widdowson 6 th Edition
- as starch	16.6g	McCance & Widdowson 6 th Edition
Fat	0.2g	McCance & Widdowson 6 th Edition
- as saturates	Trace	McCance & Widdowson 6 th Edition
- as mono unsaturates	Trace	McCance & Widdowson 6 th Edition
- as poly unsaturates	0.1g	McCance & Widdowson 6 th Edition
Protein	2.1g	McCance & Widdowson 6 th Edition
Fibre	1.3g	McCance & Widdowson 6 th Edition
Sodium	7mg	McCance & Widdowson 6 th Edition
Vitamin A	Trace	McCance & Widdowson 6 th Edition
Vitamin B ₆	0.44mg	McCance & Widdowson 6 th Edition
Vitamin B ₁₂	0.0µg	McCance & Widdowson 6 th Edition
Vitamin C	11mg	McCance & Widdowson 6 th Edition
Vitamin D	0.0µg	McCance & Widdowson 6 th Edition
Vitamin E	0.06mg	McCance & Widdowson 6 th Edition
Thiamin	0.21mg	McCance & Widdowson 6 th Edition
Riboflavin	0.02mg	McCance & Widdowson 6 th Edition
Niacin	0.6mg	McCance & Widdowson 6 th Edition
Folic Acid	35µg	McCance & Widdowson 6 th Edition
Biotin	0.3µg	McCance & Widdowson 6 th Edition
Pantothentic Acid	0.37mg	McCance & Widdowson 6 th Edition
Calcium	5mg	McCance & Widdowson 6 th Edition
Phosphorus	37mg	McCance & Widdowson 6 th Edition
Iron	0.4mg	McCance & Widdowson 6 th Edition
Magnesium	17mg	McCance & Widdowson 6 th Edition
Zinc	66mg	McCance & Widdowson 6 th Edition
Iodine	3µg	McCance & Widdowson 6 th Edition
Potassium	60mg	McCance & Widdowson 6 th Edition

Doc Ref:	Issue date:	Issue No:	Prepared by:	Authorised by:
PRO-SPE	31.01.202	4	Filipe Soares	Gianluca Oberto



GMO DECLARATION

I confirm that this product is not genetically modified or produced from genetically modified organisms. No genetically modified organisms have been used as processing aids or additives. This product does not require specific GM labelling as per Regulation (EC) 1829/2003.

Name: Gianluca Oberto Signature: Job Title: Technical Manager

Date: 31st January 2023

IRRADIATION POLICY

I confirm that the product supplied by Foodnet Limited under this specification has not undergone any irradiation treatment or process. I further confirm that no ingredient or processing aid used in conjunction with this product has undergone irradiation treatment.

Name: Gianluca Oberto

Signature:

Job Title: Technical Manager

Date: 31st January 2023

COSHH Data

Treat as you would any frozen material i.e. if engaged in prolonged handling of the fruit wear gloves.

Care should be used when lifting full cases of frozen fruits.

There are no other perceived COSHH implications regarding the use of frozen fruits.

Doc Ref:	Issue date:	Issue No:	Prepared by:	Authorised by:
PRO-SPE	31.01.202	4	Filipe Soares	Gianluca Oberto



FOOD INTOLERANCE

k & Milk Derivatives NO & Egg Derivatives NO mal Products (*) NO n/Shellfish/Crustations/Molluscs NO eals (**) NO ten NO a/Soya Derivatives NO a/Soya Derivatives NO a/Soya Derivatives NO a/Soya Derivatives NO f & Beef Products NO f & Beef Products NO k & Pork Products NO http://www.second.com/second/secon	lergen NO / YES Reason for pro	esence if YES
Body NO Mail Products (*) NO /Shellfish/Crustations/Molluscs NO eals (**) NO ten NO st/Yeast Extract NO a/Soya Derivatives NO it & Fruit Derivatives NO f & Beef Products NO f & Beef Products NO b & Lamb Products NO umes NO nuts NO polite >10ppm NO G NO A / BHT NO izoates NO k Coal Tar Dyes NO led Clour NO servatives NO ioxidants NO	ivatives NO	
/Shellfish/Crustations/MolluscsNOeals (**)NOtenNOst/Yeast ExtractNOa/Soya DerivativesNOit & Fruit DerivativesNOf & Beef ProductsNOk & Pork ProductsNOhb & Lamb ProductsNOlitry & Poultry ProductsNOnutsNOobite >10ppmNOGNOA / BHTNOzoatesNOk Coal Tar DyesNOled ColourNOservativesNOioxidantsNOservativesNOioxidantsNOservativesNOioxidantsNOs/Nut OilsNOfeineNOame ProductsNOlicNO	atives NO	
eals (**)NOtenNOst/Yeast ExtractNOa/Soya DerivativesNOa/Soya DerivativesNOa/Soya DerivativesNOf & Beef ProductsNOf & Beef ProductsNOk & Pork ProductsNOhb & Lamb ProductsNOltry & Poultry ProductsNOnutsNOohite >10ppmNOGNOA / BHTNOzoatesNOkamatesNOled ColourNOservativesNOioxidantsNOservativesNOioxidantsNOs/Nut OilsNOfeineNOame ProductsNOlicNO	s (*) NO	
ten NO st/Yeast Extract NO a/Soya Derivatives NO f & Beef Products NO b & Lamb Products NO umes NO umes NO umes NO uumes NO obite >10ppm NO G NO A / BHT NO zoates NO k Coal Tar Dyes NO k Coal Tar Dyes NO led Colour NO servatives NO led Salt NO s/Nut Oils NO coame Products NO lic NO	rustations/Molluscs NO	
st/Yeast ExtractNOa/Soya DerivativesNOit & Fruit DerivativesNOf & Beef ProductsNOk & Pork ProductsNOwaster of the second sec	NO	
a/Soya DerivativesNOit & Fruit DerivativesNOf & Beef ProductsNOk & Pork ProductsNOb & Lamb ProductsNOlltry & Poultry ProductsNOumesNOnutsNOohite >10ppmNOGNOA / BHTNOzoatesNOk Coal Tar DyesNOled ClourNOservativesNOioxidantsNOs/Nut OilsNOioxidantsNOled SaltNOioxidantsNOled SaltNOiccNO	NO	
t & Fruit DerivativesNOf & Beef ProductsNOk & Pork ProductsNOwhe & Lamb ProductsNObb & Lamb ProductsNOultry & Poultry ProductsNOumesNOnutsNOobite >10ppmNOGNOA / BHTNOzoatesNOk Coal Tar DyesNOled ClourNOled FlavourNOservativesNOioxidantsNOled SaltNOs/Nut OilsNOme ProductsNOlicNO	ract NO	
f & Beef ProductsNOk & Pork ProductsNOab & Lamb ProductsNOab & Lamb ProductsNOaumesNOaumesNOnutsNOobite >10ppmNOGNOA / BHTNOzoatesNOtamatesNOled ColourNOservativesNOioxidantsNOservativesNOioxidantsNOs/Nut OilsNOfeineNOame ProductsNOlicNO	vatives NO	
k & Pork ProductsNOab & Lamb ProductsNOaltry & Poultry ProductsNOumesNOnutsNOohite >10ppmNOGNOA / BHTNOzoatesNOtamatesNO& Coal Tar DyesNOled FlavourNOservativesNOioxidantsNOservativesNOioxidantsNOled SaltNOs/Nut OilsNOlicNO	rivatives NO	
NDNONoNONumesNOnutsNOohite >10ppmNOGNOA / BHTNOIzoatesNOtamatesNO& Coal Tar DyesNOled FlavourNOservativesNOioxidantsNOservativesNOioxidantsNOservativesNOioxidantsNOled SaltNOioxidantsNOled FiavourNOled SaltNOled SaltNOioxidantsNOled SaltNOlicNO	ducts NO	
NONOumesNOnutsNOohite >10ppmNOGNOGNOA / BHTNOzoatesNOtamatesNO& Coal Tar DyesNOled ColourNOled FlavourNOservativesNOioxidantsNOled SaltNOss/Nut OilsNOfeineNOame ProductsNOlicNO	ducts NO	
NONOumesNOnutsNOohite >10ppmNOGNOGNOA / BHTNOzoatesNOtamatesNO& Coal Tar DyesNOled ColourNOled FlavourNOservativesNOioxidantsNOled SaltNOss/Nut OilsNOfeineNOame ProductsNOlicNO	roducts NO	
NOnutsNOobite >10ppmNOGNOGNOA / BHTNOizoatesNOtamatesNO& Coal Tar DyesNOled ColourNOled FlavourNOservativesNOioxidantsNOled SaltNOss/Nut OilsNOfeineNOame ProductsNO		
NUSNOohite >10ppmNOGNOGNOA / BHTNOzoatesNOtamatesNO& Coal Tar DyesNOled ColourNOled FlavourNOservativesNOioxidantsNOled SaltNOss/Nut OilsNOfeineNOame ProductsNOlicNO	-	
NONOGNOA / BHTNOizoatesNOizoatesNOtamatesNO& Coal Tar DyesNOled ColourNOled FlavourNOservativesNOioxidantsNOled SaltNOss/Nut OilsNOfeineNOame ProductsNO		
GNOA / BHTNOIzoatesNOIzoatesNOtamatesNO& Coal Tar DyesNOled ColourNOled FlavourNOservativesNOioxidantsNOled SaltNOss/Nut OilsNOfeineNOame ProductsNO	n NO	
zoatesNOtamatesNO& Coal Tar DyesNOled ColourNOled FlavourNOservativesNOioxidantsNOled SaltNOss/Nut OilsNOfeineNOame ProductsNO		
tamatesNO& Coal Tar DyesNOled ColourNOled FlavourNOservativesNOsocialantsNOled SaltNOss/Nut OilsNOfeineNOame ProductsNOlicNO	NO	
& Coal Tar DyesNOled ColourNOled FlavourNOservativesNOioxidantsNOled SaltNOss/Nut OilsNOfeineNOame ProductsNOlicNO	NO	
Ied Colour NO Ied Flavour NO servatives NO ioxidants NO Ied Salt NO s/Nut Oils NO feine NO ame Products NO lic NO	NO	
Ied Colour NO Ied Flavour NO servatives NO ioxidants NO Ied Salt NO s/Nut Oils NO feine NO ame Products NO lic NO	Dyes NO	
Ied FlavourNOservativesNOioxidantsNOled SaltNOs/Nut OilsNOfeineNOame ProductsNOlicNO		
servativesNOioxidantsNOled SaltNOss/Nut OilsNOfeineNOame ProductsNOlicNO	NO	
ioxidantsNOled SaltNOs/Nut OilsNOfeineNOame ProductsNOlicNO		
NO Ied Salt NO s/Nut Oils NO feine NO ame Products NO lic NO	NO	
Is/Nut Oils NO feine NO ame Products NO lic NO	NO	
NO ame Products NO lic NO		
lic NO		
lic NO	s NO	
py Seeds NO	NO	
stard NO		
ery/Celeriac NO	NO	
ins NO		
cluding any product derived from slaughtered animals, e.g. gelatine, rennet	product derived from slaughtered animals, e.g. gelatir	ne, rennet
ncluding wheat, corn, barley, rye, oats, etc.		

Is this product Suitable for:						
Vegans	Yes	(Not certified)	Vegetarians	Yes	Organic	No
Halal	Yes	(Not certified)	Kosher	Yes (Not certified)	

Doc Ref:	Issue date:	Issue No:	Prepared by:	Authorised by:
PRO-SPE	31.01.202	4	Filipe Soares	Gianluca Oberto



FOOD ADDITIVES

E. Number	Name	In Which Ingredient	Function in Ingredient	Function in Final Product	% In Final Product

THE CONTENTS OF THIS SPECIFICATION ARE CONFIDENTIAL TO FOODNET LTD AND THE CUSTOMER, AND MAY NOT BE DISCLOSED TO ANY OTHER PARTY.

Signed on behalf of Foodnet Ltd:

Name: Gianluca Oberto

Signature:

Job Title: Technical Manager

Date: 31st January 2023

Signed on behalf of the Customer:

Name:

Signature:

Job Title:

Date:

Doc Ref:	Issue date:	Issue No:	Prepared by:	Authorised by:
PRO-SPE	31.01.202	4	Filipe Soares	Gianluca Oberto



PROCESS INFORMATION

PROCESS FLOW CHART*

*Note: this is a generic flow chart which does not refer to any specific production site.

GRILLED POTATOES SLICES

Raw Material Receipt \rightarrow QA Check \downarrow Tipping \downarrow **Dry Screening** \downarrow Washing \downarrow Stone Removal \downarrow Slicing \downarrow Inspection \downarrow Grilling \downarrow Cooling \downarrow Inspection \downarrow Freezing \rightarrow -18°C QA Check \downarrow Cold Storage \downarrow -18°C \downarrow Tipping \downarrow Inspection \downarrow Carton Fill \rightarrow QA Check \downarrow Check Weigh \downarrow Metal Detection \rightarrow QA Check \downarrow Palletise \downarrow Cold Storage \rightarrow -18°C \downarrow Despatch \rightarrow -18°C

Doc Ref:	Issue date:	Issue No:	Prepared by:	Authorised by:
PRO-SPE	31.01.202	4	Filipe Soares	Gianluca Oberto



Issues & Amendments

lssue N°	Amend. N°	Date	Amendments	Compiled by
1	1	01/02/2016	New entry	G. Oberto
			Defect tolerances – minimum ref samples; Reviewed BB and Traceability info. Added Storage Conditions.	
2	1	01/05/2017	Reviewed Food Intolerance table, Flow Chart and Amendment table.	G. Oberto
3	1	31/01/2020	3 Year update – general revision	G. Oberto
4	1	31/01/2023	3 Year update – general revision	F. Soares

Doc Ref:	Issue date:	Issue No:	Prepared by:	Authorised by:
PRO-SPE	31.01.2023	4	Filipe Soares	Gianluca Oberto