

Code: 400Name: Sweet Chilli SauceDate: 21/07/2025Version: 9Customer: VariousBrand: GoldfishConcentrate: NoPage:Prepared by: Technical DepartmentApproved by: Technical Manager1 of 7

| Manufacturer Data | | | | | | | | | |
|-------------------|---|---------------------|------------------|---------------------|--|--|--|--|--|
| Name: | Keejays Limited | | | | | | | | |
| Address: | Crockatt Road | | | | | | | | |
| | Lady Lane Industrial Estate | <u> </u> | | | | | | | |
| | Hadleigh, Suffolk, UK, IP7 (| 5RD | | | | | | | |
| Telephone: | 01473 827 304 | | Emergency: 07836 | 276 755 | | | | | |
| Email account: | enquiries@keejays.com | | | | | | | | |
| | Sammy Lee | Managing | g Director | sam@keejays.com | | | | | |
| Contacts: | Americo Nunes | Technical | Manager | americo@keejays.com | | | | | |
| Contacts: | Nicola Race | Technical Assistant | | nikki@keejays.com | | | | | |
| | | | | | | | | | |
| Accreditation: | BRC – Food Safety Issue 9 Site code – 1201874 | | | | | | | | |

| | PRODUCTS | | | | | | | | | | |
|----------|-----------|------------|---------------|----------------|----------------------------------|-----------------------------------|--|--|--|--|--|
| Code | Pack size | Case size | Pack Barcode | Case Barcode | Shelf life | Life once opened | | | | | |
| 40004 | 2L | 2 x 2L | 5013499000227 | 5013499000234 | 24 months | | | | | | |
| | | | | | (Store in a cool dry | 31 days Once opened, refrigerate. | | | | | |
| | | | | | place away from direct sunlight) | Once opened, reingerate. | | | | | |
| Commodit | y code | 2103909089 | Health mark | Not applicable | Coun | try of Origin UK | | | | | |

| | Product description (Organoleptic) | | | | | | | | | |
|------------|---|--|--|--|--|--|--|--|--|--|
| Viscosity: | Low | | | | | | | | | |
| Colour: | ranslucent red | | | | | | | | | |
| Texture: | Smooth flowing with fine brown flakes | | | | | | | | | |
| Aroma: | ntense pungent sourness | | | | | | | | | |
| Taste: | e: Dominantly sweet and sour with a slight bitterness | | | | | | | | | |
| | | | | | | | | | | |





Temperature on delivery: Ambient Recommended storage temperature: Ambient Ambient direct sunlight.

Storage

Store in a cool dry place away from direct sunlight.

| ССР | TEMPERATURE COOKING CONTROL | | | | | | | | |
|---------|-----------------------------|--|------------|--|--|--|--|--|--|
| Process | Critical Control Limit | ritical Control Limit Probes Test Freque | | | | | | | |
| Cooking | At 87°C – 89°C | Calibrated (UKAS approved) | Each Batch | | | | | | |

| ССР | pH CONTROL | | | | | | | | | |
|------|------------------------------------|------|-------------|------------|--|--|--|--|--|--|
| Test | Method Target Range Test Frequency | | | | | | | | | |
| рН | pH meter | 3.10 | 2.20 – 4.00 | Each Batch | | | | | | |

| ССР | METAL DETECTION | | | | | | | | | |
|-------------------------|----------------------|-----------------|-------------------------|--------------------------|------------|--|--|--|--|--|
| Metal Test pieces sizes | | | Frequency test | Product test | | | | | | |
| Ferrous | Non-Ferrous | Stainless Steel | Start and end of shift. | On line Metal Detection. | Fach pack | | | | | |
| 4.5 mm | 4.5 mm 4.5 mm 6.0 mm | | Every hour. | On line Wetar Detection. | Each pack. | | | | | |



| | _ | | | П | | \mathbf{n} | | | | Λ T | |
|---|---|---|----|---|--|--------------|-----|---|----|-------------|-----|
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INGREDIENTS LIST

Water, Sugar (39%), Plum Purée, Salt, Thickener: Modified Maize Starch, Red Pepper, Texturizer: Cellulose gum, Flavouring: Citric acid (E330), Lemon juice, Flavouring: Acetic acid (E260), Chilli.

| | | | INGREDI | ENTS BREAKDOWN |
|----|-----------------------|-----------|---------|--|
| | Ingredients List | Level 1 | Level 2 | Country of Origin |
| | iligieuleilts List | % | % | Country of Origin |
| 1 | Water | 40 - 50 | | UK |
| 2 | Sugar | 39 | | UK, France, Belgium, Germany, Italy, Poland, Spain, Finland, Australia, Barbados, Belize, Brazil, Congo DR, Fiji, Guyana, Ivory Coast, Jamaica, Kenya, Laos, Malawi, Mauritius, Mozambique, Nicaragua, Sudan, Swaziland, Tanzania, Trinidad, Zambia |
| 3 | Plum purée | 10 - 18 | | Belgium, Poland |
| 4 | Salt | 1 - 4 | | UK, Israel, Germany, Netherlands |
| 5 | Modified maize starch | 1 - 4 | | Netherlands |
| 6 | Red pepper | 1 - 4 | | China, Uzbekistan, Chile, Peru |
| 7 | Cellulose | 0.1 - 0.8 | | Finland |
| 8 | Citric acid (E330) | 0.1 - 0.8 | | China |
| | Lemon juice | 0.1 - 0.8 | | Spain, UK, Italy, South Africa, Argentina, Bolivia, Brazil, Uruguay, Turkey |
| 12 | Acetic acid (E260) | 0.1 - 0.8 | | Austria |
| 13 | Chilli | 0.1 - 0.8 | | India |

| PACKAGING DETAILS | Produ | ct c | ode: 400 | 004 N a | 04 Name: Keejays Sweet Chilli Sauce | | | | | Si | ze: 2l | _ | |
|--|---------|-----------|----------|-------------------------------------|-------------------------------------|----------|---------------|-------|------------|------------------------------|---------------|-------------|-------|
| Primary pack | aging | | | | Seconda | ry packa | ging | | | Tertiary | | | |
| Name | Qī | Υ | grams | | Name | | QTY | grams | | Naı | me | | grams |
| 2L Bottle Natural (Contour) 80g T/E 38mm | 2 | х | 81 | Card box "Contour" 195x165x237mm | | | 1 | 113.1 | | et Wrap nmx300 | | L 7μ | 560 |
| 38mm/23H tamper evident White Cap 2L Bottle | 2 | х | 5.4 | Sealer Tape 50mmx66mt Buff Brown | | | 2 | 0.006 | Card layer | | | 1800 | |
| Label (front) | 2 | x | 1.06 | Label Wh | nite 102x76. | 24mm | 1 | 0.74 | | thene ⁻ 0x1600 | • | heets | 40 |
| | | | | | | | | | Woo | d pallet | | | 25000 |
| Per unit 87.46g P | er case | 1 | 74.95g | Per case 113.85g Per pa | | allet | 18,785g | Ter | tiary we | eight | 27 | 400g | |
| PALLET CONFIGURATION Units per ca | | ts per ca | se 2 | Cases | per laye | er 3 | 33 L a | yers | 5 | Pe | r palle | t 165 | |
| WEIGHT/VOLUME CONTR | ROL | Ta | rget | 2400g Average | | 2400g | e | T1 | 2364g | | T2 | 2328g | |

| Recyclability of Packaging | | | | | | | | | |
|--|----------------------------------|--------------------|--------------------|--|--|--|--|--|--|
| Component type | Component material | Recyclability % | Packaging Level | | | | | | |
| 2L Bottle Natural (Contour) 80g T/E 38mm | High-Density Polyethylene (HDPE) | 100% | Primary | | | | | | |
| 38mm/23H tamper evident Cap 2L Bottle | Polypropylene (PP) | 100% | Primary | | | | | | |
| Card box "Contour" 195x165x237mm | Corrugated Board | 100% | Secondary | | | | | | |
| Sealer Tape 50mmx66mt Buff Brown | Polypropylene | 0% | Secondary | | | | | | |
| Card layer | Corrugated Board | 100% | Tertiary | | | | | | |
| Pallet Wrap S10 400mmx300mmx17µ | LLDPE | 100% | Tertiary | | | | | | |
| Polythene Top Sheets 1800x1600mm 20µ | Polythene | 100% | Tertiary | | | | | | |
| Pallet | Wood | 100% | Tertiary | | | | | | |
| Labels | Various | 0% | N/A | | | | | | |



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| | Process Flow Description | | | | | | | |
|-----|--|---|--|--|--|--|--|--|
| | Step | Description | | | | | | |
| 1. | Purchase | Ingredients and Packaging purchased from approved suppliers. | | | | | | |
| 2. | Receipt | Income goods checks and traceability number issued. | | | | | | |
| 3. | Storage | Transfer to storage (Warehouse, Chiller or Freezer). | | | | | | |
| 4. | Segregation | Allergens and type of packaging. | | | | | | |
| 5. | Preparation | Transfer from warehouse to kitchen (picking and weighing). | | | | | | |
| 6. | 6. Cooking Heating/Blending (CCP) Cooking Temp / Holding Time. | | | | | | | |
| 7. | QC Sampling | Each batch tested organoleptic and pH (CCP) before release for filling. | | | | | | |
| 8. | Heat Exchanger | Cool down to ≤ 40°C before filling process. | | | | | | |
| 9. | Filter, Filling & Weighing | Filtering and Filling process. Weighed as per "Average Weight Legislation". | | | | | | |
| 10. | Metal Detection | Metal detecting process (CCP) | | | | | | |
| 11. | Print labels and bottles | Outer case label and bottles/Lids printed (traceability). | | | | | | |
| 12. | Boxing and labelling | Boxing and outer case label applied. | | | | | | |
| 13. | Palletisation & Storage | Palletisation and transfer product to Warehouse (Ambient temperature). | | | | | | |
| 14. | Despatch | Transfer to road transport for deliver to customer (Ambient temperature). | | | | | | |
| | · | | | | | | | |

| Allergen Information | | | | | | | | | |
|-------------------------------|--------------------------------|---------------------------------------|-----------------|--|--|--|--|--|--|
| Under Di | s an ingredient or derivative) | | | | | | | | |
| Allergen | Contains | Handled on same line | Handled on site | Details / Comments | | | | | |
| Celery | No | Yes | Yes | | | | | | |
| Gluten | No | Yes | Yes | Found in Wheat | | | | | |
| Crustaceans | No | No | No | | | | | | |
| Eggs | No | No | No | | | | | | |
| Fish | No | No | No | | | | | | |
| Lupin | No | No | No | | | | | | |
| Milk | No | No | No | | | | | | |
| Molluscs | No | No | No | | | | | | |
| Mustard | No | Yes | Yes | | | | | | |
| Tree nuts | No | No | No | | | | | | |
| Peanuts | No | No | No | | | | | | |
| Sesame seeds | No | No | No | | | | | | |
| Soybeans | No | Yes | Yes | | | | | | |
| Sulphur dioxide and sulphites | No | Yes | Yes | Sulphites handled on the line are <10ppm | | | | | |
| ALLERGEN ADVICE: | • | g cereals contain , Mustard, Glute | | e ingredients in bold . | | | | | |

| Intolerance Information | | | | |
|-------------------------------|-----|--|--|--|
| Artificial Antioxidants | No | | | |
| Colours | No | | | |
| Artificial Flavourings | No | | | |
| Flavour Enhancers | No | | | |
| Artificial Preservatives | Yes | Acetic acid (E260), Citric acid (E330) | | |
| Artificial Sweeteners | No | | | |
| Animal products | No | Keejays is a meat free factory. | | |
| Genetically Modified proteins | No | | | |
| Palm Oil | No | | | |
| Coconut | No | | | |

| Product Suitability | | | | | |
|---------------------|-----|-----------|---------------|------------|-----------|
| Vegetarians | Yes | GM free | Yes | Halal | Certified |
| Vegans | No | Nuts free | Yes | Irradiated | No |
| Coeliacs | No | Organic | No | | |
| Lactose free | Yes | Kosher | Not certified | | |



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| NUTRITIONAL INFORMATION | | | | |
|-------------------------|----------|--|--|--|
| Typical Values | | | | |
| Nutrients | per 100g | | | |
| Energy (Kj) | 756 | | | |
| Energy (Kcal) | 178 | | | |
| Fat | <0.5g | | | |
| of which saturates | <0.1g | | | |
| Carbohydrate | 44.31g | | | |
| of which sugars | 42.83g | | | |
| Fibre | 0.63g | | | |
| Protein | 0.1g | | | |
| Salt | 2.030g | | | |

| MICROBIOLOGICAL STANDARDS | | | | | | |
|--|-------------|---------------------|--------------|----------------|--|--|
| TEST | Method Ref. | SATISFACTORY | ACCEPTABLE | UNSATISFACTORY | | |
| Total Viable Count @30°C for 48hrs | AM/M: 01-1 | ≤ 1000 cfu/g | > 1000 cfu/g | > 5000 cfu/g | | |
| Presumptive Enterobacteriaceae | AM/M: 03-1 | < 100 cfu/g | 100 cfu/g | > 100 cfu/g | | |
| S. Aureus (Coag. Pos. Staphylococci) | AM/M: 06-1 | < 50 cfu/g | 50 cfu/g | > 50 cfu/g | | |
| E.Coli (β-Glucuronidase Positive) | AM/M: 04-6 | < 10 cfu/g | 10 cfu/g | > 10 cfu/g | | |
| Clostridium perfringens | AM/M: 07-1 | < 10 cfu/g | 10 cfu/g | > 10 cfu/g | | |
| Presumptive Bacillus Cereus | AM/M: 13-1 | < 100 cfu/g | > 100 cfu/g | > 300 cfu/g | | |
| Yeasts | AM/M: 10-1 | < 1000 cfu/g | 10000 cfu/g | > 10000 cfu/g | | |
| Moulds | AM/M: 10-1 | < 1000 cfu/g | 1000 cfu/g | > 1000 cfu/g | | |
| Salmonella | AM/M: 12-3 | Not detected in 25g | N/A | Present in 25g | | |
| Listeria monocytogenes | AM/M: 11-E | Not detected in 25g | N/A | Present in 25g | | |
| Laboratory: Alliance Technical Laboratories Ltd UKAS Accreditation No.: 2262 | | | | | | |

Bottle labels 2L
(Printed on the bottle)
(Example)

Case label (TBC)
2 x 2L
(Example)

Goldfish Brand
Sweet Chilli Sauce 2 X 2L

Way contain Celery, Mustard, Soya and Gluten
Made by Keejays Ltd, Crockatt Rd, Hadleigh, IP7 6RD
Product of UK
Store in a cool dry place away from direct sunlight
Made in a meat and nut free factory
Batch Code: 22132 40002 BBE: MAY 2024



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2L Bottle label (Example)



2L Bottle (TBC) (Example)



Card Box:
2 x 2L
(Example)



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Product Pack Coding System

20338 42604 BBE: DEC 2022

BBE: DEC 2022 D1-D4 07:49 **20338** – Batch code

42604 – Finished product code

BBE: DEC 2022 — Best Before Date (date must be MMM YYYY)
D1-D4 — Load's 1, 2, 3, and 4 cooked in kettle D

07:49 – 07 hours and **49** minutes

SAFETY DATA

- This product supplied by Keejays Ltd is a non-hazardous, edible food items.
- If product comes into contact with eyes or skin the affected area should be washed with plenty of water. If problem persists, seek medical attention.
- General manual handling rules apply with regard to storage, carrying and handling of product.
- Treat as food substance with regards to slip, trip and floor hazards if spilt.

IRRADIATION STATEMENT

- There are no known irradiated ingredients present in any of the raw material or finished products manufactured by Keejays Ltd.
- The company has no intention of knowingly purchasing any raw material or ingredient that has been irradiated.

GENETICALLY MODIFIED INGREDIENTS STATEMENT

- The products manufactured at Keejays Ltd do not contain genetically modified ingredients.
- It is our policy at Keejays Ltd not to use genetically modified raw materials or raw materials produced from any genetically modified material.

RESPONSIBILITY FOR CUSTOMERS GENERATING OWN LABEL ARTWORK

- It is the responsibility of the customer to ensure that any food label being generated from the information supplied in this specification is fully complaint with relevant UK legislation and any legislation relevant to the country where the product is going to be sold. Apart from the information supplied in this document, Keejays accept no responsibility for the generation of customer own label artwork.
- We strongly recommend to customer that label artwork is passed via the customers local Trading Standards Office, before artwork is approved and printed, for review and approval.

WARRANTY STATEMENT

- To the best of the customers knowledge, all products supplied by Keejays Ltd comply fully with the requirements of the Foods Safety Act 1990, Trade Descriptions Act, Weights and Measures Act, Consumer Protection Act, Food and Environment Protection Act, and, where appropriate, any other relevant UK or EU legislation and amendments thereof, affecting product in England, Scotland or Wales.
- Keejays Ltd hereby declares that the information provided in this specification is correct at the time of completion. Should any changes to the completed information be made, customers will be updated appropriately.

CONFIDENTIALITY STATEMENT

- This specification remains the intellectual property of Keejays Ltd.
- The information contained within is confidential and has been supplied to the specific customer on the understanding that it remains entirely within their ownership.

SPECIFICATION AGREEMENT

- This specification should be signed by both parties to confirm acceptance, if the specification is not queried or a signed copy not received back by Keejays ltd within 14 days or an order placed between receipt and the 14 days it will be deemed that the customer has accepted the specification.
- There shall be no deviation from this specification without prior agreement.



| PRODUCT SPECIFICATION | | | | | | | |
|-----------------------------------|---|----------|--------------|------|---------------|-------|---------|
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| SI | JPPLIER REPRESENTATIVE | CUSTOMER REPRESENTATIVE | | |
|------------|------------------------|-------------------------|--|--|
| Name: | Americo Nunes | Name: | | |
| Position: | Technical Manager | Position: | | |
| Date: | 21/07/2025 | Date: | | |
| Signature: | Americo | Signature: | | |

| П | | | |
|---------|---------------|--|------------|
| Version | Who | Amendment's log | Date |
| 1 | Americo Nunes | Spec generated | 12/05/2022 |
| 2 | Americo Nunes | Lemon juice does not contain Sulphites anymore. | 20/10/2022 |
| 3 | Americo Nunes | CCP 5 (Metal Detection) changed to CCP 4 | 06/03/2023 |
| 4 | Americo Nunes | Halal certification added | 08/08/2024 |
| 5 | Americo Nunes | Allergen Shrimp removed from allergens list. Is not part of ingredients anymore. | 14/01/2025 |
| 6 | Americo Nunes | Added table with information about composition and recyclability of packaging. Updated information of micro table. | 20/01/2025 |
| 7 | Americo Nunes | Nutrition information updated | 17/03/2025 |
| 8 | Americo Nunes | Bottle label reviewed and updated. CCP Number removed. Number to establish only at Keejays a system for identifying and referencing them. If customer wants to know, we supply more details in HACCP Scope & Products Description or HACCP Flow Chart documents. | 22/04/2025 |
| 9 | Americo Nunes | Cooking temperatures reviewed | 21/07/2025 |
| 10 | | | |