

PRODUCT NAME	25KG SALTED BUTTER
PRODUCT CODE	DAI00033

		SUPPLIER IN	IFORN	MATION	
SUPPLIER			POI	NT OF MANUFACTU	JRE
Kent Foods Ltd			If Di	fferent	
					Müller Milk & Ingredients, T.M.U.K.
			Proc	luction Limited, Lak	keland, Lacpatrick, North Cork,
			Glan	ıbia,	
ADDRESS				RESS	
Albex House,				•	Stephenson Road, Northacre
Westpoint Business Park	,		Indu	ıstrial Park, Westbı	ury, BA13 4WD, England.
1 Marchfield Drive,					
Paisley, PA3 2RB				bawn Co-Operativ	
			Staf	ford St, NENAGH, C	Co Tipperary, Ireland
			Mül	ler Milk & Ingredie	nts Oldends Lane Stonehouse,
			Glou	icestershire, GL 10	2 DG, United Kingdom
			T.M.	.U.K. Production Li	mited Shrewsbury Road,
			Shropshire, TF9 3SQ, United Kingdom		
			Lakeland Dairies, Bailieboro, Co. Cavan, Ireland		
			LacPatrick Dairies, Ballyrashane Creamery, 18 Creamery Road, Cloyfin, Coleraine, N. Ireland		
			North Cork Co-operative Creameries Ltd, Strand Street,		
			Kant	turk, County Cork,	Ireland
			Glar	ibia Ireland DAC, B	allyragget, Co. Kilkenny, R95
			W3k	(D, Ireland	
TEL No: 01418829999					
FAX No: 01418802380					
MANUFACTURING SITE HEALTH MARK (where					
applicable) SUPPLIER COI			NTACI	DETAILS	
TECHNICAL CONTACT	Naami May		VIACI		Toohnical@KontFoods on vit
TECHNICAL CONTACT	Naomi May	Technical Manager		0141 882 9999	Technical@KentFoods.co.uk
SALES CONTACT	NA	NA		0141 882 9999	sales@kentfoods.co.uk
JALLS CONTACT	IVA	INC		0141 002 9999	Suics@RefittOods.co.dk

PRODUCT CHARACTERISTIC	
Description	Glossy, clean, no visible moisture
Colour	Uniform milk pale yellow in colour
Taste	Creaminess, some slight sweetness, salty flavour
Aroma	Aromatic, typical buttery aroma, mild
Texture	Homogenous, good mouthfeel, reasonably firm from refrigerator

11	INGREDIENTS DECLARATION						
P	RODUCT NAME	25kg Salted Butter					
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Reference TEC027-0

INGREDIENTS
DECLARATION
Butter, Salt

ADDITIVES & PROCESSING AIDS						
FULL LEGAL NAME	E-NUMBER	FUNCTION	NATURAL / ARTIFICIAL / N/I	LEVEL IN PRODUCT		

COLOURS & FLAVOURINGS				
BREAKDOWN (INCLUDING CARRIERS)	%	NATURAL / NATURE- IDENTICAL / ARTIFICIAL		
N/A		NATURAL / NI / ARTIFICIAL		

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PRODUCT COMPOSITION	PRODUCT COMPOSITION						
INGREDIENT (IN DESCENDING ORDER BY WEIGHT)	COMPONENT INGREDIENTS (IN DESCENDING ORDER BY WEIGHT)	COUNTRIES OF ORIGIN	SUPPLIER	% IN PRODUCT (RANGES WILL BE ACCEPTED)	QUALITY & GRADE	FUNCTION	
Butter		Ireland, UK, Germany, Denamrk, Sweden	Various approved dairy farms	98.3	Cows milk	Ingredient	
Salt		UK, France	Various approved salt suppliers	1.7	Food grade	Ingredient	

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ALLERGENS				
ALLERGEN:	PRESENT ?	ON SAME LINE?	HANDLED BY SUPPLIER?	COMMENTS: Please add details of control measures where applicable
CEREALS CONTAINING GLUTEN¹ (AND PRODUCTS THEREOF)	NO	NO	YES	Handled within Kent Foods Warehouses, in original packaging, allergen control procedures in place
CRUSTACEANS (AND PRODUCTS THEREOF)	NO	NO	YES	Handled within Kent Foods Warehouses, in original packaging, allergen control
EGGS (AND PRODUCTS THEREOF)	NO	NO	YES	Handled within Kent Foods Warehouses, in original packaging, allergen control
FISH (AND PRODUCTS THEREOF)	NO	NO	YES	Handled within Kent Foods Warehouses, in original packaging, allergen control
PEANUTS (AND PRODUCTS THEREOF)	NO	NO	YES	Handled within Kent Foods Warehouses, in original packaging, allergen control
SOYBEANS (AND PRODUCTS THEREOF)	NO	NO	YES	Handled within Kent Foods Warehouses, in original packaging, allergen control
MILK (AND PRODUCTS THEREOF) (INCLUDING	YES	NO	YES	Handled within Kent Foods Warehouses, in original packaging, allergen control
NUTS ² (AND PRODUCTS THEREOF)	NO	NO	YES	Handled within Kent Foods Warehouses, in original packaging, allergen control
CELERY (AND PRODUCTS THEREOF)	NO	NO	YES	Handled within Kent Foods Warehouses, in original packaging, allergen control
MUSTARD (AND PRODUCTS THEREOF)	NO	NO	YES	Handled within Kent Foods Warehouses, in original packaging, allergen control
SESAME SEEDS (AND PRODUCTS THEREOF)	NO	NO	YES	Handled within Kent Foods Warehouses, in original packaging, allergen control
MOLLUSCS (AND PRODUCTS THEREOF)	NO	NO	YES	Handled within Kent Foods Warehouses, in original packaging, allergen control
LUPIN (AND PRODUCTS THEREOF)	NO	NO	YES	Handled within Kent Foods Warehouses, in original packaging, allergen control
SULPHUR DIOXIDE & SULPHITES (>10mg/kg	NO	NO	YES	Handled within Kent Foods Warehouses, in original packaging, allergen control

^{1.} WHEAT, RYE, BARLEY, OATS, SPELT, KAMUT®, OR THEIR HYBRIDISED STRAINS

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^{2.} ALMOND, HAZELNUT, WALNUT, CASHEW, PECAN NUT, BRAZIL NUT, PISTACHIO NUT, MACADAMIA NUT / QUEENSLAND NUT, CHESTNUT, PINE NUT



ITEM:	FREE FROM?	COMMENTS: Please add details of control measures where applicable
ANIMAL PRODUCTS – BOVINE	YES	
ANIMAL PRODUCTS – PORCINE	YES	
ANIMAL PRODUCTS – OVINE	YES	
ANIMAL PRODUCTS – POULTRY	YES	
ANIMAL PRODUCTS – OTHER	YES	
MECHANICALLY RECOVERED MEAT	YES	
DESINEWED MEAT (DSM)	YES	
ADDITIVES / PROCESSING AIDS	YES	
COLOURS – NATURAL	YES	
COLOURS – NATURE- IDENTICAL / ARTIFICIAL	YES	
AZO-DYES / COAL TAR DYES	YES	
SORBATES / BENZOATES / P-HYDROXYBENZOATES	YES	
NITRITES / NITRATES	YES	
OTHER PRESERVATIVES	YES	
BHA (E320) / BHT (E321)	YES	
OTHER ANTIOXIDANTS	YES	
FLAVOURINGS – NATURAL	YES	
FLAVOURINGS – NATURE-IDENTICAL	YES	
FLAVOURINGS – ARTIFICIAL	YES	
ARTIFICIAL SWEETENERS	YES	
SOURCES OF PHENYLALANINE	YES	
GLUTAMATES	YES	
YEAST / YEAST DERIVATIVES	YES	
HVP / TVP	YES	
CHLOROPROPANOLS	YES	
MAIZE / MAIZE DERIVATIVES	YES	

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COCONUT / COCONUT PRODUCTS	YES		
COCOA / COCOA PRODUCTS	YES		
OTHER SEEDS / SEED DERIVATIVES (INCLUDING OILS)	YES		
KIWI FRUIT / KIWI FRUIT PRODUCTS	YES		
STRAWBERRY / STRAWBERRY PRODUCTS	YES		
TOMATO / TOMATO PRODUCTS	YES		
OTHER FRUIT / FRUIT PRODUCTS	YES		
GARLIC / GARLIC PRODUCTS	YES		
UMBELLIFERAE PRODUCTS (EXCLUDING CELERY)	YES		
OTHER VEGETABLE / VEGETABLE PRODUCTS	YES		
HYDROGENATED OILS	YES		
ALCOHOL	YES		
IRRADIATED PRODUCTS	YES		
REFINED OIL	YES		
LATEX	YES		

SUITABILITY INFORMATION	SUITABILITY INFORMATION				
REQUIREMENT:	SUITABLE?	COMMENTS: Please add details of control measures where applicable			
OVO-LACTO VEGETARIANS	YES				
VEGANS	NO				
COELIACS	YES	Not tested			
GLUTEN FREE (<5PPM)	YES	Not tested			
LACTOSE INTOLERANCE	NO				
MILK FREE	NO				
EGG FREE	YES	Not tested			
KOSHER (PLEASE INDICATE CERTIFICATION)	YES				
HALAL	YES				

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ORGANIC CERTIFIED?	NO	
FAIRTRADE CERTIFIED?	NO	
PALM OIL RSPO CERTIFIED? (please supply evidence)	NO	

GENETICALLY MODIFIED ORGANISMS QUESTIONNAIRE	
1. IS THE PRODUCT OR ANY OF ITS INGREDIENTS FREE FROM GENETICALLY MODIFIED MATERIAL (WHETHER ACTIVE OR NOT)?	YES
2. IS THE PRODUCT OR ANY OF ITS INGREDIENTS FREE FROM ANY CHANGES AS A RESULT OF GENETIC MODIFICATION?	YES
3. IS THE PRODUCT OR ANY OF ITS INGREDIENTS FREE FROM PRODUCTS OR INGREDIENTS PRODUCED FROM ANY GENETICALLY MODIFIED MATERIAL?	YES
4. IS THE PRODUCT OR ANY OF ITS INGREDIENTS FREE FROM PROCESSING AIDS, ADDITIVES OR FLAVOURINGS THAT HAVE BEEN SUBJECTED TO GENETIC MODIFICATION?	YES
5. IS THE PRODUCT OR ANY OF ITS INGREDIENTS FREE FROM PROCESSING AIDS, ADDITIVES OR FLAVOURINGS THAT THEMSELVES HAVE BEEN SUBJECTED TO GENETIC MODIFICATION BUT ARE NOT DECLARABLE IN THE FINISHED PRODUCT?	YES
6. IF APPLICABLE, IS THE ANIMAL FEED USED (E.G. FOR DAIRY HERDS, LAYING FLOCKS, ETC.) FREE FROM GMOs?	NO
7. IF APPLICABLE, IS THE ANIMAL FEED USED (E.G. FOR DAIRY HERDS, LAYING FLOCKS, ETC.) FREE FROM TALLOW, SWILL, OR MAMMALIAN OR AVIAN-DERIVED PROTEIN? (IF NO, GIVE DETAILS BELOW)	YES
8. IS THE PRODUCT OR ANY OF ITS INGREDIENTS FREE FROM THE USE OF GENETICALLY MODIFIED MICRO-ORGANISMS OR ENZYMES IN ITS MANUFACTURE? (IF NO, GIVE DETAILS BELOW)	YES

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ADDITIONAL	L GM INFORM	ATION								
ITEM	IN WHICH INGREDIE NT?	BASE CROP MATERI AL	BASE MATERIAL COUNTRY OF ORIGIN	SUPPLIER (INCLUDING SITE inSYTE Supplier ID)	VALID-IT APPROVED?	inSYTE APPROVED ? (include inSYTE ingredient ID)	BASE MATERIAL DERIVED FROM GM SOURCE?	BASE MATERIAL FROM IP SOURCE?*	BASE MATERIAL PCR TESTED?*	THE LEVEL OF EU AUTHORISED GM PRESENT DOES NOT EXCEED 0.9%.
					YES / NO / N/A	YES / NO / N/A	YES / NO	YES / NO / N/A	YES / NO / N/A	YES / NO
					YES / NO / N/A	YES / NO / N/A	YES / NO	YES / NO / N/A	YES / NO / N/A	YES / NO

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NUTRITIONAL COMPOSITION				
NUTRIENT:	TYPICAL VALUE (/100g)	METHOD OF	CALCULATION	
ENERGY (kJ)	3062	THEORETICAL		
ENERGY (kcal)	745	THEOF	RETICAL	
PROTEIN (g)	0.6	THEOF	RETICAL	
AVAILABLE CARBOHYDRATE (g)	0.6	THEOF	RETICAL	
OF WHICH SUGARS (g)	0.6	THEOF	RETICAL	
OF WHICH STARCH (g)		THEOF	RETICAL	
FAT (g)	82	THEOF	RETICAL	
OF WHICH SATURATES (g)	52	THEOF	RETICAL	
OF WHICH MONOUNSATURATES		THEORETICAL		
OF WHICH POLYUNSATURATES (g)		THEORETICAL		
OF WHICH TRANS- FATTY ACIDS		THEORETICAL		
DIETARY FIBRE (AOAC) (g)	0	THEORETICAL		
DIETARY FIBRE (ENGLYST) (g)	0	THEORETICAL		
SODIUM (mg)	680	THEORETICAL		
CHOLESTEROL (mg)		THEOF	RETICAL	
ADDED SUGAR (g)		THEOF	RETICAL	
ADDED SALT (g)	1.7	THEOF	RETICAL	
TOTAL SALT (g)	1.7	THEOF	RETICAL	
ALCOHOL (g)	0	THEOF	RETICAL	
SOURCE OF DATA (FOR THEORETICAL DATA)	McCance and Widdowson			
LABORATORY DETAILS (FOR ANALYTICAL DATA)	NA	CERTIFICATED TO ISO17025?	NA	
FREQUENCY OF ANALYSIS	NA	IF NO, OTHER CERTIFICATION	NA	

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PESTICIDES & VETERINARY RESIDUES	
DOES THIS PRODUCT COMPLY WITH CURRENT UK & EU LEGISLATION ON PESTICIDE & VETERINARY MEDICINE RESIDUES?	YES
IS THIS PRODUCT TESTED TO MONITOR LEVELS OF AGROCHEMICAL RESIDUES, E.G. PESTICIDES, HERBICIDES, ETC.?	YES
IF YES, PROVIDE FULL DETAILS: Tested for pesticide residues and heavy metals quarterly a minimum of annually. Complies w	ith EU/UK legislaton.
IS THIS PRODUCT TESTED TO MONITOR LEVELS OF VETERINARY MEDICINE RESIDUES, E.G. ANTIBIOTICS?	YES
IF YES, PROVIDE FULL DETAILS: Complies with EU/UK legislaton.	

MYCOTOXINS	
DOES THIS PRODUCT COMPLY WITH CURRENT UK & EC LEGISLATION ON MYCOTOXINS?	YES
IS THIS PRODUCT TESTED TO MONITOR LEVELS OF MYCOTOXINS, E.G. AFLATOXINS, PATULIN, OCHRATOXIN, ETC.?	YES
IF YES, PROVIDE FULL DETAILS INCLUDING TEST FREQUENCIES:	
Complies with EU/UK legislaton.	

ACRYLAMIDE				
IS THE RAW MATERIAL AT RISK OF CONTAING ACRYLAMIDE?	NO			
IF YES, PROVIDE FULL DETAILS INCLUDING TEST FREQUENCIES AND REDUCTION PLAN:				

HEAVY METALS	
IS THE RAW MATERIAL TESTED FOR HEAVY METALS?	YES
IF YES, PROVIDE FULL DETAILS INCLUDING TEST FREQUENCIES AND REDUCTION PLAN: Complies with EU/UK legislaton.	

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CHEMICAL & PHYSICAL	CHEMICAL & PHYSICAL							
TEST	TARGET	TOLERANCE	UNITS	METHOD	INT. / EXT.	FREQUENCY	POSITIVE RELEASE?	ON C OF A?
Moisture	<16%	Max	%	IDF	1	Per batch	NO	YES
Fat	>80	Min	%	By difference	I	Per batch	NO	YES
Solids not Fat	<2	Max	%	IDF	1	Per batch	NO	YES
Salt	<2	Max	%	IDF	1	Per batch	NO	YES
					I/E		YES / NO	YES / NO
					I/E		YES / NO	YES / NO

MICROBIOLOGICAL	MICROBIOLOGICAL							
TEST	TARGET	REJECT LIMIT	METHOD	INT. / EXT.	FREQUENCY	POSITIVE RELEASE?	ON C OF A?	
TVC	<10000/g	>10000	IDF	I/E	Per batch	YES	YES	
E. Coli	<1/g	>1	IDF	I/E	Weekly	NO	YES	
Yeast	<50/g	>50	IDF	I/E	Per batch	YES	YES	
Mould	<50/g	>50	IDF	I/E	Per batch	YES	YES	
Salmonella	Neg in 25g	Pos in 25g	IDF	I/E	Monthly	NO	YES	
				I/E		YES / NO	YES / NO	
				I/E		YES / NO	YES / NO	
				I/E		YES / NO	YES / NO	

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CERTIFICATES				
CERTIFICATES OF ANALYSIS FOR EACH DELIVERY?	Upon Request			
CERTIFICATES OF CONFORMANCE FOR EACH DELIVERY?	NA			
IF YES, STATE METHOD (Post/Email/with delivery)	Email upon request			

PACKAGING GENERAL DESCRIPTION	
DOES ALL FOOD-CONTACT PACKAGING COMPLY WITH CURRENT MATERIALS & ARTICLES IN CONTACT WITH FOOD REGULATIONS?	YES
DOES ALL PACKAGING COMPLY WITH THE PACKAGING (ESSENTIAL REQUIREMENTS) REGULATIONS 2003 (SI 2003 No. 1941)?	YES

PACKAGING MATERIALS & DIMENSIONS INCLUDING PALLET						
ITEM	LEVEL	RECYCLARIE?		RETURNABLE	DIMENSIONS (HxWxD) (mm)	
		COLOUR(S)	?	WEIGHT (kg)		
Liner	PRIMARY	Polyethylene >45 micron	NO	NO	NA	
Lillei	PRIIVIART	Polyethylene >45 micron			58g	
Box	SECONDARY	Cardboard	NO	NO	412x264x267	
ВОХ	SECONDARY	Caruboaru			640g	
Chrink wran	TERTIARY	Plastic	NO	NO	NA	
Shrink wrap	IEKHAKI	Plastic			250g	
Dallot	TEDTIADV	Wooden	NO	NO	1200x1000	
railet	rallet TERTIARY Wooden				25kg	

QUANTITY INDICATION						
DECLARED QUANTITY	25kg	QUANTITY SYSTEM	MINIMUM			
UNIT NET QUANTITY	25kg	T1 VALUE	NA			
UNIT GROSS WEIGHT	25kg	T2 VALUE	NA			
DRAINED WEIGHT	NA	UNITS PER LAYER	8			
ITEMS IN UNIT	1 LAYERS PER PALLET 5					
UNITS PER PALLET	40					

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STORAGE CONDITIONS			
OPTIMUM TEMPERATURE	Frozen <18°C, Chilled 0 - 5°C		
MAXIMUM TEMPERATURE	NA		
MINIMUM TEMPERATURE	NA		
SHELF LIFE (DAYS)	Frozen <18°C – Minimum 12 months, Chilled 0 - 5°C – 8 weeks		
DEFROSTED SHELF LIFE (DAYS)	8 weeks from date of defrost		
MAXIMUM TEMPERATURE ON DELIVERY		Frozen <18°C, Chilled 0 - 5°C	
IS PRODUCT SUITABLE FOR FREEZING?		YES — if not previously tempered	

CODING & LOT MARKING				
INFORMATION CODED:	PRODUCTION DATE	BATCH CODE	USE BY / BEST BEFORE DATE	PRODUCT CODE
PRESENT?	NO	YES	NO	YES
EXAMPLE	Included in batch	See below	Included in batch	DAI00033
METHOD OF CODING	production North cork Arla: 84174 the day of a producing. Arrabawn: three digits date of ma Lakeland: E starting at of manufac LacPatrick: number is f consecutive	The first code is a letter represent the day of the	ay of the year) or plant, 17 is the year, pencial number depend to represent the year ne year, 1 to 365. The no callie Foods 277 = seque changing for each proc by an 'N' followed by a ay code & the year of p nk jetted onto each bo	42 is the week, 4 is ing on what we are (2016=G). The next ext digits are the ntial batch number, duct / order L = year 4 digits. The lot production, finally a
POSITION OF CODING	box			

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LINK IN SUPPLY CHAIN	SUPPLIER (NAME) & PROCESS	IDENTIFIED RISKS	MITIGATIONS / CONSIDERATIONS / CONTROL
FARM	APPROVED SUPPLIERS	ADULTERATION, CONTAMINANTS, MALICIOUS CONTAMINATION	ALL MILK IS SOURCED FROM APPROVED DAIRY FARMS. ORIGIN GREEEN AND RED TRACTOR APPROVED FARMS.
TRANSPORT	APPROVED SUPPLIERS	CROSS-CONTAMINATION, MALICIOUS CONTAMINATION	ALL HAULIERS ARE APPROVEDD. SEALS ARE CHECKED AS PART OF POSITIVE RELEASE OF TANKERS AT SITE.
PROCESSOR	VARIOUS	ADULTERATION, MALICIOUS CONTAMINATION	GFSI ACCREDITED MANUFACTURERS. FULL SITE SECURITY INCLUDING CCTV, FULLY ENCLOSED FENCING, GATEHOUSE MANNED 24 HRS AND SWIPE CARD ENTRY TO PROCESS AND WAREHOUSING AREAS. ALL VISITORS/CONTRACTORS SIGN IN AND OUT OF SITE AND THEIR ACCESS TO SITE IS CONTROLLED BY THEIR SITE HOST. STAFF ARE TRAINED TO CHALLENGE UNKNOWN PERSONNEL ON SITE. ALL CHEMICALS ARE STORED IN LOCKED CONTAINERS/DESIGNATED AREAS. ALL INCOMING MILK/CREAM IS SUBJECT TO POSITIVE RELEASE (MILK AGE, SECURITY SEALS, CHEMICAL AND COMPOSITION TESTING). ALL OTHER RAW MATERIALS ARE SUBJECT TO VISUAL INSPECTION AND PURCHASED FROM APPROVED SUPPLIERS. ALL FINISHED PRODUCT POWDERS & BUTTER ARE SUBJECT TO METAL DETECTION AND POSITIVE RELEASE (PHYSICAL CHEMICAL AND MICROBIOLOGICAL TESTING) PERIODIC SURVEILLANCE TESTING IN PLACE TO MONITOR CONTAMINANTS E.G. PESTICIDES, HEAVY METALS, DIOXINS, PCB'S MELAMINE AND CYRANURIC ACID. SITE IS REGULARLY AUDITED.
TRANSPORT	PROCESSOR /KENT FOODS OWN VEHICLES OR APPROVED HAULIERS	CROSS-CONTAMINATION, MALICIOUS CONTAMINATION	ALL VEHICLES BOOK INTO SITE AND COVERED BY CCTV. VEHICLES AND PRODUCT INSPECTED DURING LOADING. VEHICLES LOCKED AT POINT OF DESPATCH. STORES ARE BRC CERTIFIED.

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STORAGE / TRANSPORT TO CUSTOMER	KENT FOODS NOMINATED STORE. KENT FOODS OWN VEHICLES OR APPROVED HAULIERS	CROSS-CONTAMINATION, MALICIOUS CONTAMINATION	TRAINED DRIVERS, PRODUCT TESTING, SECURITY PROCEDURES, SEALED VEHICLES, BRC STORAGE AND DISTRIBUTION

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FOREIGN BODY CONTROLS				
METAL DETECTION USED?	TYPE & LOCATION	MAXIMUM SENSITIVITY		
			mm FERROUS	
YES	See individual HACCP		mm NON-FERROUS	
			mm STAINLESS STEEL	
FREQUENCY OF METAL DETECTOR CH				
SIEVING USED?	TYPE & LOCATION	MESH SIZE		
YES / NO			mm	
FREQUENCY OF SIEVE INTEGRITY CHEC				
FILTRATION USED?	ED? TYPE & LOCATION		IESH / PORE SIZE	
YES / NO			mm	
FREQUENCY OF FILTER INTEGRITY CHE	CKS			
OTHER CONTROLS USED?	TYPE & LOCATION	CONTROL PARAMETERS		
YES	Pasteurisation	Min 72°C for 15secs (legal limit)		
YES / NO				
FREQUENCY OF CONTROL CHECKS				

DECLARATION			
The information contained within the Specification was true at time of completion and will be updated if any changes are notified by the manufacturer.			
Signed for and on behalf of Kent Foods Limited .			
Name:	Miriam Hoynes		
Position: Food Technologist			
Date:	08/10/2019		
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