

| Product name | Dell'Ugo Vegan Fresh Spinach Gnocchi |                           |  |
|--------------|--------------------------------------|---------------------------|--|
| Product code | 20181                                | Issue Date: 18.03.2022-V2 |  |

#### 1.0 General

| .0 General                     |  |  |  |  |  |
|--------------------------------|--|--|--|--|--|
|                                | Ingredients:   |  |  |  |  |
| Legal declaration              | Fresh potato (58%), wheat flour, spinach (14%), salt, sunflower oil                                  |  |  |  |  |
|                                | Allergen advice: For allergens including cereals containing gluten, see ingredients in <b>bold</b> . |  |  |  |  |
| Address                        | UGO Foods, Hertsmere Park, Warwick Road, Borehamwood, Hertfordshire, WD6 1GT                         |  |  |  |  |
| Commercial contact name        | Beverley Singer  |  |  |  |  |
| Commercial phone number        | 0208 2070100 / 07967 177720  |  |  |  |  |
| Commercial email               | beverley.singer@ugogroup.co.uk   |  |  |  |  |
| Technical contact name         | Kalpana Unadkat  |  |  |  |  |
| Technical phone number         | 0208 2070100   |  |  |  |  |
| Technical email                | Kalpana.unadkat@ugogroup.co.uk   |  |  |  |  |
| Emergency contact name         | Liz Howard (Head of Technical)   |  |  |  |  |
| Emergency contact phone number | 07887 982134   |  |  |  |  |

## 2.0 Organoleptic

| Preparation guidelines | Hob cooking: Add the gnocchi to salted, boiling water. When they rise to the surface (approx. 1 minute), strain and serve on pre-heated plates or bowls.  Microwave cooking: Place gnocchi in a microwavable dish and cover. Microwave for 3 minutes on high power (800W). Serve on preheated plates or bowls simply butter and Parmesan or stir through a delicious pesto sauce.  Pan Fry (2½ mins): Place gnocchi in a shallow pan with a tablespoon of oil and 10g of butter (optional). Gently fry until golden.  Deep Fry (1½ mins): Place gnocchi in a deep fat fryer set at 180°C.  Serve on pre-heated plates or bowls simply with a drizzle of olive oil or your favourite sauce. |
|------------------------|--|

## 4.0 Microbiological

| Test                             | Target         | Maximum | Frequency | Method                 |
|----------------------------------|----------------|---------|-----------|------------------------|
| TVC/coliforms                    | < 500.000      |         |           | UNI EN ISO 4833-1:2013 |
| Enterobacteriaceae               | <100           |         |           | ISO 21528-2:2017       |
| E. Coli                          | /              |         |           |                        |
| Coagulase positive staphylococci | <100           |         |           | UNI EN ISO 6888-1:2018 |
| Yeasts                           | <10            |         |           | ISO 21527-1:2008       |
| Moulds                           | <10            |         |           | ISO 21527-1:2008       |
| Salmonella                       | Absent in 25 g |         |           | ISO 6579-1:2017        |
| Listeria spp                     | /              |         |           |                        |
| L monocytogenes                  | Absent in 25 g |         |           | ISO 11290-1:2017       |
| Bacillus cereus                  | <50            |         |           | ISO 7932:2005          |

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|                       |   |                                      |  |  |                           |  |
| Clostridium botulinum | / |                                      |  |  |                           |  |
| Other:                |   |                                      |  |  |                           |  |

#### 5.0 Nutritional

| Typical values as sold | Per 100g | per 225g serving |
|------------------------|----------|------------------|
| Energy (kJ)            | 569      | 1280             |
| Energy (kcal)          | 134      | 302              |
| Fat (g)                | 0.6      | 1.4              |
| of which saturates (g) | 0.1      | 0.2              |
| Carbohydrate (g)       | 26.0     | 58.5             |
| of which sugars (g)    | 3.9      | 8.6              |
| Fibre (g)              | 3.2      | 7.2              |
| Protein (g)            | 5.0      | 11.3             |
| Salt (g)               | 0.45     | 1.01             |

## 6.0 Analytical Tests such as pH, aW, moisture content, mycotoxins, pesticide testing

| Test                | Frequency | Unit | Target | Min | Max   | Method   |
|---------------------|-----------|------|--------|-----|-------|----------|
| Water activity (Aw) | Per batch | n/a  | <0.983 | n/a | 0.987 | Aw meter |
|                     |           |      |        |     |       |          |
|                     |           |      |        |     |       |          |

## 7.0 Quantitative For example weight, dimensions, stalk/stone/bone/gristle tolerance, washing controls

| Test               | Frequency  | Unit | Target                             | Min | Max | Method      |
|--------------------|--|------|------------------------------------|-----|-----|-------------|
| Metal<br>detection | Start new production,<br>Every hour,<br>End production | n/a  | Fe 1.2 mm<br>NFe 2.0mm<br>SS 2.0mm | n/a | n/a | Test sticks |

#### 8.0 Allergens

| Allergens As listed in directive 2003/89/EC, as amended. | Ingredient<br>free from<br>Yes / No | Details                            | Handled<br>on same<br>site?<br>(Yes/No) | Handled<br>on same<br>line?<br>(Yes/No) | Is there a risk of cross contamination?  (Yes/No)  If yes, how is risk controlled? |
|--|-------------------------------------|------------------------------------|---|---|--|
| Cereals containing gluten and products thereof *         | No                                  | It is an ingredient of the product | Yes                                     | Yes                                     | /  |
| Shellfish or crustaceans and products thereof            | Yes                                 |                                    | /                                       | /                                       | 1  |
| Egg and products thereof                                 | Yes                                 |                                    | Yes                                     | Yes                                     | No, The vegan productions take place at clean                                      |

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|  |     |   |     |     | lines as a first  |
|--|-----|---|-----|-----|---|
|  |     |   |     |     | production  |
| Fish and products thereof  | Yes |   | /   | /   | 1   |
| Peanuts and products thereof   | Yes |   | /   | /   | 1   |
| Soybeans and products thereof  | No  | Possible cross-<br>contamination in the<br>collection field | /   | /   | /   |
| Milk and products thereof  | Yes |   | Yes | Yes | No, The vegan productions take place at clean lines as a first production |
| Nuts and products thereof **   | Yes |   | /   | /   | /   |
| Celery and products thereof  | Yes |   | /   | /   | /   |
| Mustard and products thereof   | No  | Possible cross-<br>contamination in the<br>collection field | /   | /   | /   |
| Sesame and products thereof  | Yes |   | /   | /   | 1   |
| Sulphur dioxide/sulphites at concentrations more than 10ppm expressed as SO2 | Yes |   | /   | /   | /   |
| Lupin and products thereof   | Yes |   | /   | /   | /   |
| Molluscs and products thereof  | Yes |   | /   | /   | 1   |

 $<sup>^{\</sup>star}$  cereal allergens: wheat, rye, barley, oats, spelt, kamut (or their hybridized strains) and products thereof

#### 9.0 Genetic Modification

|   | Yes | No |
|---|-----|----|
| Does the material contain or been produced using genetically modified material whether active or not.                             |     | No |
| Does the product require labelling as genetically modified as required by regulation (EC) no. 1829/2003 & regulation no.1830/2003 |     | No |

#### 10.0 Suitability

| Suitable for          | Yes/ No |                  | Yes/ No |
|-----------------------|---------|------------------|---------|
| Ovo-lacto vegetarians | Yes     | Kosher diet      | Yes     |
| Vegans                | Yes     | Kosher certified | No      |
| Coeliacs              | No      | Halal diet       | Yes     |
| Organic products      | No      | Halal certified  | No      |

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<sup>\*\*</sup> nut allergens: almond (amygdalus communis l.), hazelnut (corylus avellana), walnut (juglans regia), cashew (anacardium occidentale), pecan nut (carya illinoiesis (wangenh.) K. Koch), brazil nut (bertholletia excelsa), Pistachio nut (pistacia vera), macadamia nut and queensland nut (macadamia ternifolia) and products thereof.



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#### 11.0 Shelf Life

|                                | Details      |
|--------------------------------|--------------|
| Total shelf life               | 75 days      |
| Minimum shelf life into depot  | 30 days      |
| Shelf life upon opening        | 48 hours     |
| Suitability for freezing       | No           |
| Recommended storage conditions | Chilled <5°C |

## 12.0 Protective Atmosphere

|  | Yes | No |
|--|-----|----|
| Packaged in a protective atmosphere?                             | Yes |    |
| If yes, gases used & ratio: Nitrogen: 70%, CO <sub>2</sub> : 30% |     |    |

## 13.0 Weight

| Net weight of product                | 450g         |
|--------------------------------------|--------------|
| Gross weight (pack and product)      | 450g e + 8 g |
| Filled to average or minimum weight? | Average      |

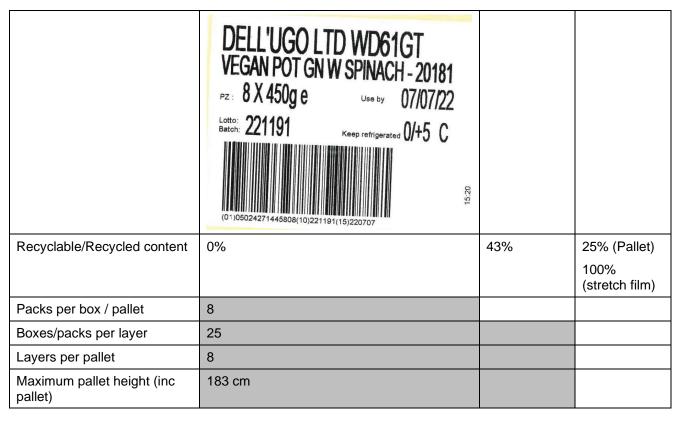
#### 14.0 Packaging

|   | Primary packaging                       | Secondary packaging                                   | Tertiary packaging/ palletisation                       |
|---|---|---|---|
| Description                                       | Bag                                     | Box   | Pallet  |
|   |   |   | Strech film   |
| Packaging material & colour                       | Printed film, Plastic (LDPE 4)          | Kraft   | Pallet: Wood  |
|   |   |   | Strech film:<br>LLDPE,<br>transparent                   |
| Gauge   |   |   |   |
| Dimensions  | length 220 mm-width 150 mm-height 30 mm | length 235<br>mm-width<br>155 mm-<br>height 210<br>mm | Pallet:<br>length 80 cm<br>width 120 cm<br>height 16 cm |
| Weight  | 8 g                                     | 140 g   | 24110 g   |
| Unit coding/labeling (attach pack and box labels) |   |   |   |

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## 15.0

| On behalf of UGO F | oods                       | Specification accepted on behalf of customer |
|--------------------|----------------------------|--|
| Completed by       | Kalpana Unadkat            | Name (print)                                 |
| Sign               | Athul.                     | Sign   |
| Position           | Technical Accounts Manager | Position                                     |
| Date of signing    | 18/03/2022                 | Company Name                                 |
| Date returned      |                            | Date   |

Please return this signed document to: <u>kalpana.unadkat@ugogroup.co.uk</u>

If you have any questions, please contact Kalpana Unadkat, Technical Accounts Manager, 0208 2070100

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