

|                                      |          |           |   |   |   |   |   |  |  |
|--------------------------------------|----------|-----------|---|---|---|---|---|--|--|
| <b>PRODUCT QUALITY SPECIFICATION</b> |          |           |   | Specification number:<br>18             |   |   |  |  |  |
|                                      |          |           |   | Package number<br>Etykieta bez nr serii |   |   |   |  |  |
|                                      |          |           |   | Page 1 of 2                             |   |   |   |  |  |
| KPZ.03.                              | Review 2 | Amendment | A | B                                       | C | D |   |  |  |
| Stored for 5 years                   |          |           |   |   |   |   |   |  |  |

**1. Product name: Crispy & Milk**

**Mounds with milk cream and rice crisps in milk flavour coating (50 %).**

**2. Subject of the specification:** moulds with shiny surface, with cream and rice crisps

**3. Sensory properties:**

*Surface* – smooth, shiny, occasional scratches and cracks are acceptable

*Shape* – mound

*Colour* – brown

*Consistency* – shell: uniform, hard

– filling: uniform, greasy

*Texture* – cream and rice crisps

*Flavour* – specific for coating and filling

Requirements: Optimum coating content in the product -  $50 \pm 2\%$

**4. Technological process-** Mounds are produced of coating, of which shells are formed following tempering. After cooling, cream and crisps is dosed and the whole product is cooled again and wrapped in film

**5. Ingredients:** sugar, fat (palm and shea in varying proportions), whey powder (from *milk*), skimmed *milk* powder 8,9 %, fat reduced cocoa powder, whole *milk* powder 3,1 %, rice crisps (rice flour, corn flour, sugar); glucose, emulsifiers: lecithin (from *soy* and rapeseed) and E 476, flavouring. ***Product may contain peanuts, hazelnuts and almonds and wheat.***

**6. Nutrition value per 100 g:**

| Nutrition declaration | per 100 g of product |
|-----------------------|----------------------|
| <b>energy</b>         | 2348 kJ/ 490 kcal    |
| <b>fat</b>            | 24 g                 |
| <b>of which</b>       |                      |
| <b>- saturates</b>    | 15 g                 |
| <b>carbohydrates</b>  | 63 g                 |
| <b>of which</b>       |                      |
| <b>- sugars</b>       | 51 g                 |
| <b>fibre</b>          | 4,9 g                |
| <b>protein</b>        | 3,9 g                |
| <b>salt</b>           | 0,14 g               |

**7. Microbiological criteria**

| Parameter         | n | c | m      | M |
|-------------------|---|---|--------|---|
| <b>Salmonella</b> | 5 | 0 | 0(25g) | - |

**8. Maximum acceptable content of harmful metals**

| Lead (Pb) mg/kg | Cadmium (Cd) mg/kg |
|-----------------|--------------------|
| 0.20            | 0.20               |

**9. The product does not contain genetically modified ingredients in accordance with Regulation (EC) No 1829/2003 and Regulation (EC) No 1830/2003**

|                                      |          |           |   |   |   |   |  |  |
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**10. Packaging:** foil, net weight € 1,0 kg /2,20 lbs

**11. Product code:** 22319

**12. Barcode:** 5901177157458

**13. CN code:** 18069090

**14. Batch identified by:** Best before the end of:  
month.year

year, month, day, shift, quality

**15. Storage conditions:** 12-18 °C, 30-75 % relative humidity

**16. Shelf life:** 12 months

**17. Intended use:** Product intended for direct consumption, for all age groups except persons with allergy towards soy lecithin, milk powder, whey powder, peanuts, hazelnuts and almonds.

**18. Documents issued on customer's request:**

- Certificate
- Statement on allergic properties

**19. Legal requirements:** The chocolates meet the requirements specified in:

- Act of 25 August 2006 on safety of food and nutrition (Journal of Laws. 10.136.914 ) as amended
- Regulation (EU) No 1169/2011 of The European Parliament and of the Council of 25 October 2011, (OJ.UEL.2011.304.18) on the provision of food information to consumers.
- Regulation of the Minister of Agriculture and Rural Development of 4 December 2002, on specific requirements concerning trade quality of cocoa and chocolate products (Journal of Laws 2002.214.1813), as amended
- Commission Regulation (EC) No 1881/2006 of 19 December 2006 as amended, setting maximum levels for certain contaminants in foodstuffs
- Commission Regulation (EC) No 2073/2005 of 15 November 2005 as amended on microbiological criteria for foodstuffs
- Regulation (EC) No. 1935/2004 of the European Parliament and of the Council of 27 October 2004 on materials and articles intended to come into contact with food

| Drafted by |             |           | Reviewed and approved by |          |           |
|------------|-------------|-----------|--------------------------|----------|-----------|
| DATE       | POSITION    | SIGNATURE | DATE                     | POSITION | SIGNATURE |
| 08.05.2025 | Ref.ds.Prod |           | 08.05.2025               | GT       |           |