 HALAL WATCH WORLD	HALAL WATCH WORLD AUDIT EVALUATION	AUDIT DATE & TIME	
		14 November 2023, 03:00 PM – 03:48 PM GMT-5 EST	
		RISK ASSESSMENT	
COMPANY NAME	2 Goat Ranch	Low risk	
COMPANY LOCATION	16381 Rolling Oaks Quark Fiddle Town, California, 95629, United States	Page	1 of 2
AUDITEE	<u>TW (Trevor W) Platz</u>		
AUDITOR	Abdullah Fredericks		

EXECUTIVE SUMMARY

This evaluation report outlines the observation and audit done for the assessment and condition of products and premise of 2 Goat Ranch. These are the factors that confirm the client’s compliance with the legal requirements and Halal principles for the health and safety standards.

OBJECTIVES

The following objectives were accomplished ring the conducted audit:

1. Review the management system of the client.
2. Obtain food safety standards certification.
3. Assess if the client’s management systems and practices adhere to the Halal principles; Sanitation, Traceability, Integrity and Composition.

SCOPE

This scope is focused on the current condition of the client’s production process and manufacturing site. Compliance to quality standards enforced by law and all the Halal certification bodies regulations, standards, or compliance measures for human health safety was also checked and reviewed in this audit.


CRITERIA

This report emphasized the internal standards, activities, documentation, criteria and procedures as primary resources for audit. Halal-trained individuals also conducted virtual observation through site inspection to acquire evidence of compliance.

ASSESSMENT

- The halal facility is a farm that raises goats and sells them.
- Production employees properly wore their PPEs.
- No FDA inspectors visits the facility and no relevant certifications yet.
- With cleaning procedure but not documented.

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	FOOD TECHNOLOGIST/AUDIT EVALUATOR	

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- They feed the goats with wheat, oats, barley and molasses mixture and grass hay.
- Good manufacturing practices were well observed in the facility.
- The farm area, stalls, and feed storage and goat barn were properly segregated.
- The halal producing facility was well organized and maintained.
- The auditee comprehensively explained the process on their farm facility.

CONCLUSION

I therefore conclude that the halal producing facility is Low Risk. Facility does not process any haram products on or inside of the premises. The client appears to have everything in order and can be certified.

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