 HALAL WATCH WORLD	HALAL WATCH WORLD AUDIT EVALUATION	AUDIT DATE & TIME	
		13 May 2024, 11:04 AM – 11:35 AM GMT-4 EST	
		RISK ASSESSMENT	
COMPANY NAME	Golden Platter Foods, Inc.	High risk	
COMPANY LOCATION	32-37 Tompkins Point Rd, Newark, NJ, 07114, United States	Page	1 of 2
AUDITEE	Monica Quinonez and Rajrajeshwari Thorat		
AUDITOR	Abdullah Fredericks		

EXECUTIVE SUMMARY

This evaluation report outlines the observation and audit done for the assessment and condition of products and premise of Golden Platter Foods, Inc. 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 during 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 for

- The facility is a manufacturing company that produces frozen processed meat products like patties and nuggets.

PREPARED BY:	Hannah Grace J. Biolena	
	FOOD TECHNOLOGIST/AUDIT EVALUATOR	

 HALAL WATCH WORLD	HALAL WATCH WORLD AUDIT EVALUATION	AUDIT DATE & TIME	
		13 May 2024, 11:04 AM – 11:35 AM GMT-4 EST	
		RISK ASSESSMENT	
COMPANY NAME	Golden Platter Foods, Inc.	High risk	
COMPANY LOCATION	32-37 Tompkins Point Rd, Newark, NJ, 07114, United States	Page	2 of 2
AUDITEE	Monica Quinonez and Rajrajeshwari Thorat		
AUDITOR	Abdullah Fredericks		

- HACCP, SQF, Organic, and Gluten-free certified facility. FDA and USDA visit the facility for inspection.
- Chicken, Halal chicken, beef and Halal beef, turkey and Halal turkey were used as raw meats in the production.
- Production process, raw materials and raw materials manufacturers including Halal enforcement team hasn't changed from the last audit.
- Sanitation and Standard Operating Procedure is in force.
- Pest control program is in force.
- Production employees properly wore their PPEs.
- Incoming raw materials and equipment were QC and QA tested first before proceeding production as well as the finished products before shipment.
- Metal detection system were used during production to detect any foreign matter and prevent physical contamination.
- Production date, expiration date label and halal logo on their halal product is present.
- The facility has a designated area for Halal only.
- ATP Swab test is done before the production of Halal products.
- Has another storage on an offsite location but under the same company name.
- Good manufacturing practices were well observed in the facility.
- The receiving area, production area, raw materials, packaging materials and finished product storage up to shipment were properly segregated and labeled.
- The auditee comprehensively explained the process on their manufacturing facility.

CONCLUSION

I therefore conclude that the halal producing facility is High Risk. Facility processes both halal and haram products using indifferent tools, machinery, or utensils. The client appears to have everything in order and can be certified.

PREPARED BY:	Hannah Grace J. Biolena	
	FOOD TECHNOLOGIST/AUDIT EVALUATOR	