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|  HALAL WATCH WORLD | HALAL WATCH WORLD AUDIT EVALUATION | AUDIT DATE & TIME | |
| | | 02 Dec 2022, 04:00 AM – 04:41 AM GMT+8 | |
| | | RISK ASSESSMENT | |
| COMPANY NAME | Ramadan Halal Meat Market | Low risk | |
| COMPANY LOCATION | 4750 cypress creek pkwy, Houston, TX, 77069, United States | Page | 1 of 2 |
| AUDITEE | Usman Latif | | |
| AUDITOR | Abdullah Fredericks | | |

EXECUTIVE SUMMARY

This evaluation report outlines the observation and audit done for the assessment and condition of products and premise of Ramadan Halal Meat Market. 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

- No HACCP, SQF and FDA Inspector, as per the auditees, still in process for year 2023 but they have a Food Safety Manager on-site.


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

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- Unprocessed/processed Halal meats were placed in an organized manner and properly labelled.
- ATP swab testing were conducted using a hand held unit with an indicator of a pass or fail, if fail, they redo the swab and do an intensive cleaning and sanitizing.

CONCLUSION

I therefore conclude that the halal producing facility is classified as low risk, the facility does not process any haram products on or inside of the premises.

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