 <b>HALAL WATCH WORLD</b>	<b>HALAL WATCH WORLD AUDIT EVALUATION</b>	<b>AUDIT DATE &amp; TIME</b>	
		15 April 2024, 11:05 AM – 11:35 AM GMT-4 EST	
		<b>RISK ASSESSMENT</b>	
<b>COMPANY NAME</b>	Nail Alliance - North America Inc	Medium risk	
<b>COMPANY LOCATION</b>	1545 Moonstone, Brea, CA, 92821, United States	<b>Page</b>	1 of 2
<b>AUDITEE</b>	Johnny Rodriguez		
<b>AUDITOR</b>	Abdullah Fredericks		

### EXECUTIVE SUMMARY

This evaluation report outlines the observation and audit done for the assessment and condition of products and premise of Nail Alliance - North America 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

- The facility is a manufacturing company that produces cosmetic products.
- GMP and Halal certified facility. FDA visits the facility for inspection.

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	<b>FOOD TECHNOLOGIST/AUDIT EVALUATOR</b>	

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- 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.
- Has a separate area for Halal raw materials.
- Production employees properly wore their PPEs.
- Incoming raw materials and equipment were quarantined first and quality checked before proceeding production as well as the finished products before shipment.
- The company has another facility on an offsite location that stores finished products.
- 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 Medium Risk. Facility processes both halal and haram products using segregated tools, machinery, or utensils. The client appears to have everything in order and can be certified.

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