

# Renewal Inspection Checksheet

6 Jul 2021 / Rafiq Umar

Complete

Score	51.72%	Failed items	0	Actions	0
Company Name	Liptis Pharamaceuticals USA, Inc.				
Company Type	Manufacturing Facility				
Conducted on	6th Jul, 2021 11:02 AM EDT				
Auditor's Names	Rafiq Umar				
Location	110 Red Schoolhouse Road, Spring Valley, NY 10977				

**General**

General

Area of Site (sq. ft.)	30000
Number of Employees	21
Number of Working Shifts	1
Operating Hours	6am-5pm
Days of Operation Week	M-F
No Friday	

**Fitness**

100%

Facility Produces Food Grade Products?

Yes

Client is HACCP Certified?

Yes

Facility has FDA Inspector?

Yes

Is client SQF Certified?

N/A

Facility Produces Meat &amp; Poultry Products?

No

List any other relevant certifications or accreditations (ISO, GCC, BRC, etc.)

GMP, SGS, State board of Pharmacy

Is the facility maintaining records of pre-operational inspection reports?

N/A

Has your tracking, tracing, and recall of products changed?

No

**Halal Deposition**

26.32%

**Have any animal bi-products or derivatives been processed at this facility since our last visit?**

No

**Please select your product type**

NU - Nutraceutical

PH - Pharmaceuticals

**Check all of the fillers/additives added or injected into any halal products:**

None

**Does facility handle haram products (contaminants) and halal products using the same tools and machines?**

N/A

**Has the facilities SSOP changed? (Sanitation Standard Operating Procedure)**

No

**Is there any reason that your Halal Integrity Protection program should be updated?**

N/A

**Has the facility submitted updated pest control documents? (to within 3 months)**

Will be emailed

**Has the clients water supply source changed?**

No

## Notes pre-walkthrough

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During your walkthrough, be sure to sample at least 3 ingredients and 1 finished products to confirm that they match the product specs as listed in the pre-audit form. Confirm that seals are applied, and that other information is accurate. Confirm log sheets are being properly filled out.

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Walkthrough	100%
<b>Location</b>	
Location 1	100%
Location Title	Same - No Change from last audit
Location Image	
H.A.R.M Location?	No

Final Check-Out		100%
Were packages and boxes clearly labeled with production and expiration dates?	N/A	
Were safety/cooking instructions printed on finished labels?	N/A	
Were any raw materials/ingredients marked with a halal certification seal?	N/A	
Were any finished products marked with a halal certification seal?	N/A	
Were halal products clearly segregated in freezer, storage, and warehouse locations?	N/A	
Does facility store any product in a third party, off-site location?	No	
Has this facility ever produced halal certified products prior to this inspection?	Yes	
Which company certified this product?	Halal Watch World	
Does this facility claim to produce halal products that are not certified?	No	
Expected sales quantity of halal products per month:	50 or less pallets per month	
Regionally, Halal products are being sold:	Domestically	
	Internationally	
List all countries that the product is sold to:	Iraq, Kawait, Libiya	
Management was cooperative and understanding of Islamic dietary requirements	Good	
How to assess risk: HIGH RISK = Facility processes both halal and haram products using the same tools, machinery, or utensils. MEDIUM RISK = Facility processes both halal and haram products using segregated tools, machinery, or utensils. LOW RISK = Facility does not process any haram products on or inside of the premises.		
Assess the risk level of this facility:	Low Risk	

## Documents Requiring Updates

Private & Confidential

HIP Program	N/A
Legal Business Documents	N/A
Raw Material Information	N/A
Traceability Documentation	N/A
Halal Disclosure Statements or Halal Certificates	N/A
Finished Product Spec Sheets for products in consideration for certification	N/A
SSOP	N/A
Recall Plan	N/A
Water Report	N/A
Testing Documentation	N/A
Pest Control	N/A
Flowchart of Processing	N/A

## Final Evaluation

100%

Any H.A.R.M. locations identified that require mitigation?

No

**Detail your final evaluation. Be sure to include failures and concerns uncovered during the question, and walk-through phases:**

Clients facility and products have not changed since the last time we visited them. All was approved and is still approved at this point in time.

**Suggested Certification Status**

Certified

CERTIFIED: Select certified if the client appears to have everything in order. PENDING: Select pending if the client has some non-conformities. SUSPENDED: Select suspended if the certified client appears to have unintentionally breached the contract in some way shape or form. REVOKED: Select revoked if the certified client appears to have intentionally breached the contract in some way shape or form.

**Signature**

Signature


**Inspectors Signature**



**Mansoor Umar**

8th Jul, 2021 10:38 AM EDT

**Client Signature**



**Sharif Omar**

8th Jul, 2021 10:38 AM EDT

**Departure Date & Time**

6th Jul, 2021 11:49 AM EDT