



HALAL WATCH WORLD

THE **GOLD** STANDARD



DOCUMENT SUBMISSION REPORT

BCW Food Products

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COMPANY BACKGROUND

Halal Watch World LLC is a halal certification limited liability corporation based in the state of New York, and has operated in the certification industry since 1990. HWW is an organization that stands upon the trust of the Muslim public, and believes that it is imperative that their trust never be jeopardized. We maintain standards to the highest degree of scrutiny and perform regular audits for the protection of our constituents.

Halal Watch World understands that halal certification is a communal obligation (فرض كفاية), meaning, at least one person of the community must uphold it. If no one takes up this responsibility, the entire community bears a burden of sin. Therefore, we must be extra diligent with this effort. We realize the seriousness of the matter and understand the dire consequences of not filling this duty to the fullest capacity. God explains this to us in the Holy Quran by His statement:

“ And say not concerning that which your tongue says falsely: 'This is Halal and this is Haram,' so as to invent lies against Allah. Verily, those who invent lies against Allah will never prosper...A passing brief enjoyment (will be theirs), but they will have a painful torment.”

[Al Quran] 16:116-117

HWW ensures to the best of its ability a high level of authenticity is upheld. This allows them to gain the trust of the Muslim community, and garner strong relationships with companies who produce, process, and distribute halal products at all levels. By this, they are able to offer halal producing company's guidance and consultation on the direction of their processes and products, while ensuring that Islamic dietary standards are always maintained and monitored. Muslims can use this information in order to make well informed decisions about what they choose to eat.

Legal Filings: Halal Watch World holds registered trademark number 4728733, and Department of State (New York) number 4814343. Halal Watch World is also a registered halal certifying organization with The Department of Agriculture and Markets of New York State (See supporting documentation).

We begin in the name of God SWT

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CERTIFICATION CONSIDERATIONS

There are 4 main factors taken into consideration when determining the halal status of a product:

1. Is the product/ingredient Halal Aslan (by default)?

If the product is Halal by default, then the location it is harvested, produced, or manufactured in, even if done so by a non-Muslim, is not necessary to inspect.

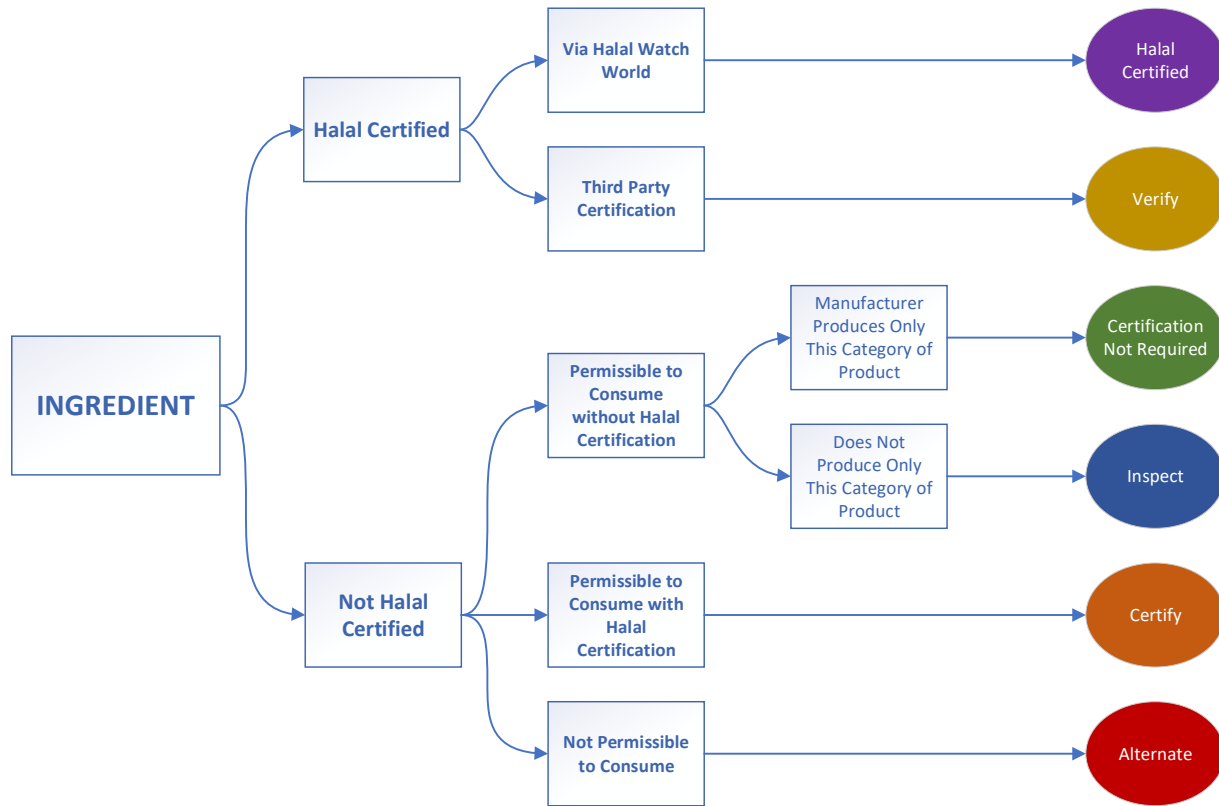
2. Is the product/ingredient Halal certified via another organization?

If another organization certifies the product as Halal, then it is incumbent upon us to perform a *tahqeeq* (verification) certification of the establishment. We must be able to ascertain that the certifying body is competent and capable of determining the status of such products. In the event that we are unable to gain this information, our organization must inspect the location of production before certifying.

3. Are there any impermissible ingredients being produced in the same facility?

As is the norm in Muslim minority societies, manufacturers produce both Halal and Non-Halal products in the same facilities. If other non-Halal items are produced in the same facility, an inspection may be required. In the event that an inspection is not possible, Halal Watch World reserves the right to utilize other forms of off-site audit procedures requiring documentation and the like in order to determine the facilities halal production capabilities. It is generally required for us to determine that the manufacturer prevents the following:

1. Product Contamination
2. Cleaning Method fulfils Islamic requirements
3. Separate storage locations between Halal and non-Halal products, or preventative measures are in place to remove the possibility of mislabelling
4. Halal certified label is visible either on the box or the product
5. Halal certificate from source meat supplier is valid



Regarding contamination, products cannot be cooked upon or within the same utensils without proper cleansing. This means that any liquid substance that interacts with non-halal products becomes contaminated. This includes oil, and other wet cooking surfaces. Thus, if a vat of oil is used to cook non-halal products (which is considered as filth), it cannot be used to cook Halal products without contaminating it.

4. Are there any contents in the product that contain impermissible ingredients?

We refer to the list of impermissible consumables on the previous pages. If the product under audit is found to contain any of the ingredients on the ban list, these products cannot be considered as halal.

Client Details: Firebreak Bio

FACILITY PROFILE

Our manufacturing company specializes in custom mixes, bases, and concentrates. Our state-of-the-art production facility is supported by the James B. Williams Technical Center, a full-service bake and analytical laboratory. We support some of the largest bakeries, restaurants, and food organizations in the United States with their blending requirements.

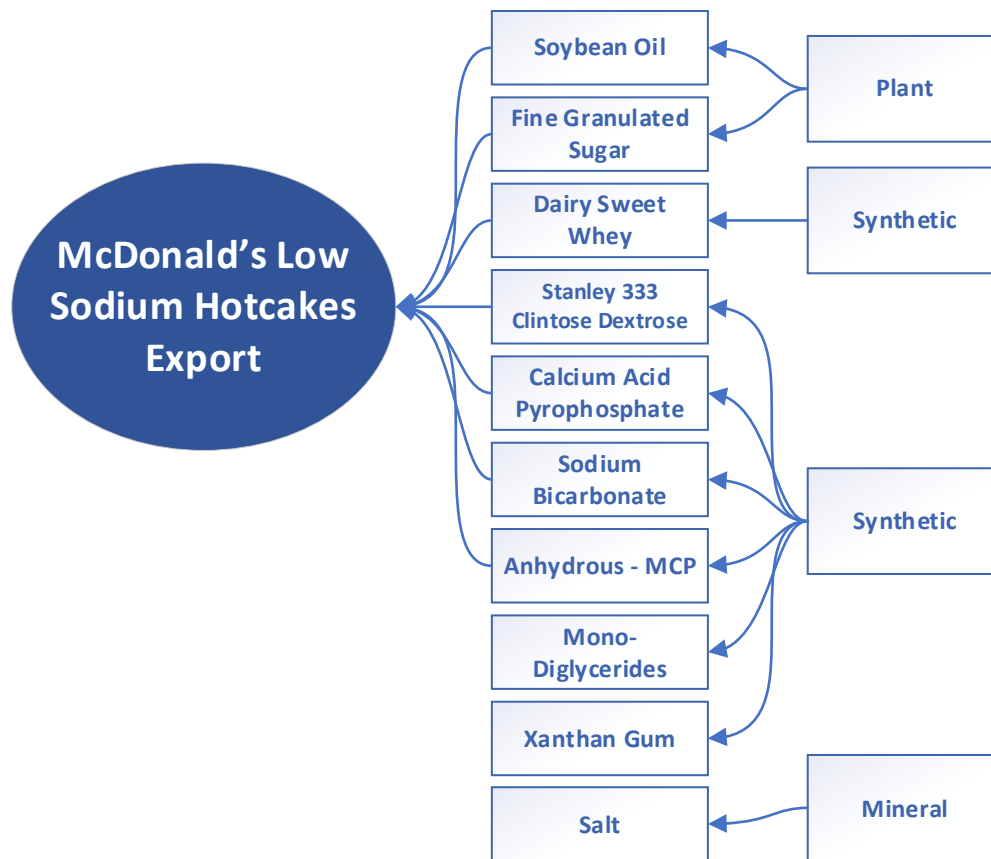
| Client Details | |
|------------------------------|--------------------------------------------------|
| GENERAL INFORMATION | |
| Product Type: | Refined Foods |
| Total Number of Products: | 3 |
| Total Number of Ingredients: | 17 |
| SUPPLIER OVERVIEW | |
| Supplier1: | Illes Foods |
| Supplier2: | Church & Dwight Co., Inc |
| Supplier3: | Colony Gums |
| Supplier4: | Caravan Ingredients Inc. |
| Supplier5: | Cargill |
| Supplier6: | Continental Dairy Facilities Southwest, LLC |
| Supplier7: | International Flavors and Fragrances, Inc. (IFF) |
| Supplier8: | Archer Daniels Midland (ADM) |
| Supplier9: | Leprino Foods |
| Supplier10: | Western Sugar Cooperative |
| Supplier11: | ICL Speciality Products Inc. |
| Supplier12: | AGP Processing, Inc. |
| Supplier13: | Ardent Mills, LLC (Saginaw) |

PRODUCT INFORMATION

| Product name | Client product # | HWW Product ID |
|--------------------------------------|------------------|----------------|
| Mini Hotcakes Export | 1352770A1 | MR1056-RF02 |
| McGriddle Export Preblend | 1352769A1 | MR1056-RF03 |
| McDonalds Low Sodium Hotcakes Export | 1352768A1 | MR1056-RF04 |

PRODUCT PROFILE

McDonald's Low Sodium Hotcakes Export



McDonald's Low Sodium Hotcakes Export (Item 1352768A1)

The product is a light flour-colored dry blend of food ingredients. The product is a free-flowing mix used to make pancake.

Ingredient Status

Soybean Oil: – **Halal** (Aslan) [Soybean oil is a vegetable oil extracted from the seeds of the soybean. It is one of the most widely consumed cooking oils and the second most consumed vegetable oil. As a drying oil, processed soybean oil is also used as a base for printing inks and oil paints.]

Fine Granulated Sugar: – **Halal** (Aslan) [Superfine sugar is also sometimes called ultrafine sugar, bar sugar or caster sugar. What is this? These sugars have the smallest crystal size of white granulated sugar. Superfine sugar is generally used in making delicate or smooth desserts such as mousse, meringues or puddings.]

Dairy Sweet Whey: – **Halal** (Aslan) [Sweet whey powder is obtained by drying fresh whey (derived during the manufacture of cheeses such as cheddar and swiss) that has been pasteurized and to which nothing has been added as a preservative. Sweet whey powder contains all the constituents of fresh whey, except moisture, in the same relative proportion.]

Staley 333 Clintose Dextrose: – **Halal** (Aslan) [The Clintose Dextrose A is a versatile baking food additive used in making ice creams, bread, and a variety of confectionaries. This powdered monohydrate dextrose has a mildly sweet flavor profile. It ferments easily and has a negative heat of solution.]

Calcium Acid Pyrophosphate (CAPP): – **Halal** (Aslan) [Calcium acid pyrophosphate is produced from two main raw materials, either calcium hydroxide (lime, $\text{Ca}(\text{OH})_2$) or calcium oxide (burned lime, CaO) or calcium carbonate (CaCO_3) or a combination thereof and phosphoric acid (H_3PO_4).]

Sodium Bicarbonate: – **Halal** (Aslan) [Sodium bicarbonate, commonly known as baking soda or bicarbonate of soda, is a chemical compound with the formula NaHCO_3 . It is a salt composed of a sodium cation and a bicarbonate anion. Sodium bicarbonate is a white solid that is crystalline, but often appears as a fine powder.]

Anhydrous - MCP: – **Halal** (Aslan) [A substance is anhydrous if it contains no water. Many processes in chemistry can be impeded by the presence of water; therefore, it is important that water-free reagents and techniques are used. In practice, however, it is very difficult to achieve perfect dryness; anhydrous compounds gradually absorb water from the atmosphere so they must be stored carefully.]

Mono-Diglycerides: – **Halal** (Aslan) [Mono- and diglycerides are emulsifiers, which means they help oil and water to blend. As a result, they're commonly used as food additives. Small quantities are often added to packaged and frozen foods to improve texture and stability, prevent oil from separating, and extend shelf life.]

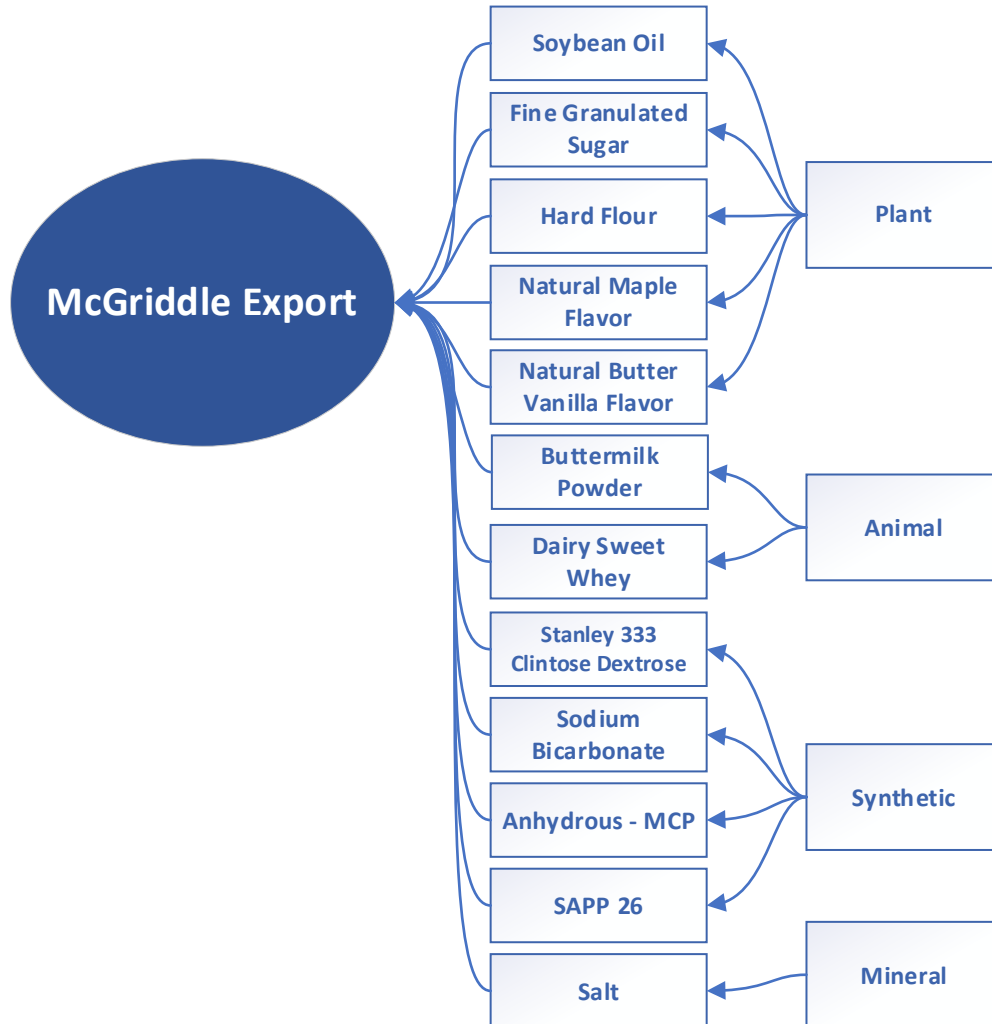
Xanthan Gum: – **Halal** (Aslan) [Xanthan gum is a polysaccharide with many industrial uses, including as a common food additive. It is an effective thickening agent, emulsifier and stabilizer which prevents ingredients from separating.]

Salt: – **Halal** (Aslan) [Salt is a mineral composed primarily of sodium chloride, a chemical compound belonging to the larger class of salts; salt in the form of a natural crystalline mineral is known as rock salt or halite.]

Concerns – None.

PRODUCT PROFILE

McGriddle Export



McGriddle Export (Item 1352769A1)

The product is a light flour-colored dry blend of food ingredients. The product is a free-flowing mix used to make pancake.

Ingredient Status

Soybean Oil: – **Halal** (Aslan) [Soybean oil is a vegetable oil extracted from the seeds of the soybean. It is one of the most widely consumed cooking oils and the

second most consumed vegetable oil. As a drying oil, processed soybean oil is also used as a base for printing inks and oil paints.]

Fine Granulated Sugar: – **Halal** (Aslan) [Superfine sugar is also sometimes called ultrafine sugar, bar sugar or caster sugar. What is this? These sugars have the smallest crystal size of white granulated sugar. Superfine sugar is generally used in making delicate or smooth desserts such as mousse, meringues or puddings.]

Hard Flour: – **Halal** (Aslan) [Flour considered “hard flour” is higher in protein content than other flour types. It is made from hard wheat and has a protein content of 12% – 14%. The higher protein is due to the type of wheat that the flour is milled from.]

Natural Maple Flavor: – **Halal** (Aslan) [Maple flavor made from natural sources.]

Natural Butter Vanilla Flavor: – **Halal** (Aslan) [The compound, which is also present in natural vanilla, can be prepared from wood pulp but today most of it comes from guaiacol a substance extracted from a petroleum derivative.]

Dairy Sweet Whey: – **Halal** (Aslan) [Sweet whey powder is obtained by drying fresh whey (derived during the manufacture of cheeses such as cheddar and swiss) that has been pasteurized and to which nothing has been added as a preservative. Sweet whey powder contains all the constituents of fresh whey, except moisture, in the same relative proportion.]

Buttermilk Powder: – **Halal** (Aslan) [Buttermilk powder is what it sounds like: buttermilk that has been dehydrated until it becomes a fine powder, similar in texture to flour, or regular milk powder. But unlike regular buttermilk, it lasts practically forever tucked into the back of your fridge.]

Staley 333 Clintose Dextrose: – **Halal** (Aslan) [The Clintose Dextrose A is a versatile baking food additive used in making ice creams, bread, and a variety of confectionaries. This powdered monohydrate dextrose has a mildly sweet flavor profile. It ferments easily and has a negative heat of solution.]

Sodium Bicarbonate: – **Halal** (Aslan) [Sodium bicarbonate, commonly known as baking soda or bicarbonate of soda, is a chemical compound with the formula NaHCO_3 . It is a salt composed of a sodium cation and a bicarbonate anion. Sodium bicarbonate is a white solid that is crystalline, but often appears as a fine powder.]

Anhydrous - MCP: – **Halal** (Aslan) [A substance is anhydrous if it contains no water. Many processes in chemistry can be impeded by the presence of water; therefore, it is important that water-free reagents and techniques are used. In practice,

however, it is very difficult to achieve perfect dryness; anhydrous compounds gradually absorb water from the atmosphere so they must be stored carefully.]

Xanthan Gum: – **Halal** (Aslan) [Xanthan gum is a polysaccharide with many industrial uses, including as a common food additive. It is an effective thickening agent, emulsifier and stabilizer which prevents ingredients from separating.]

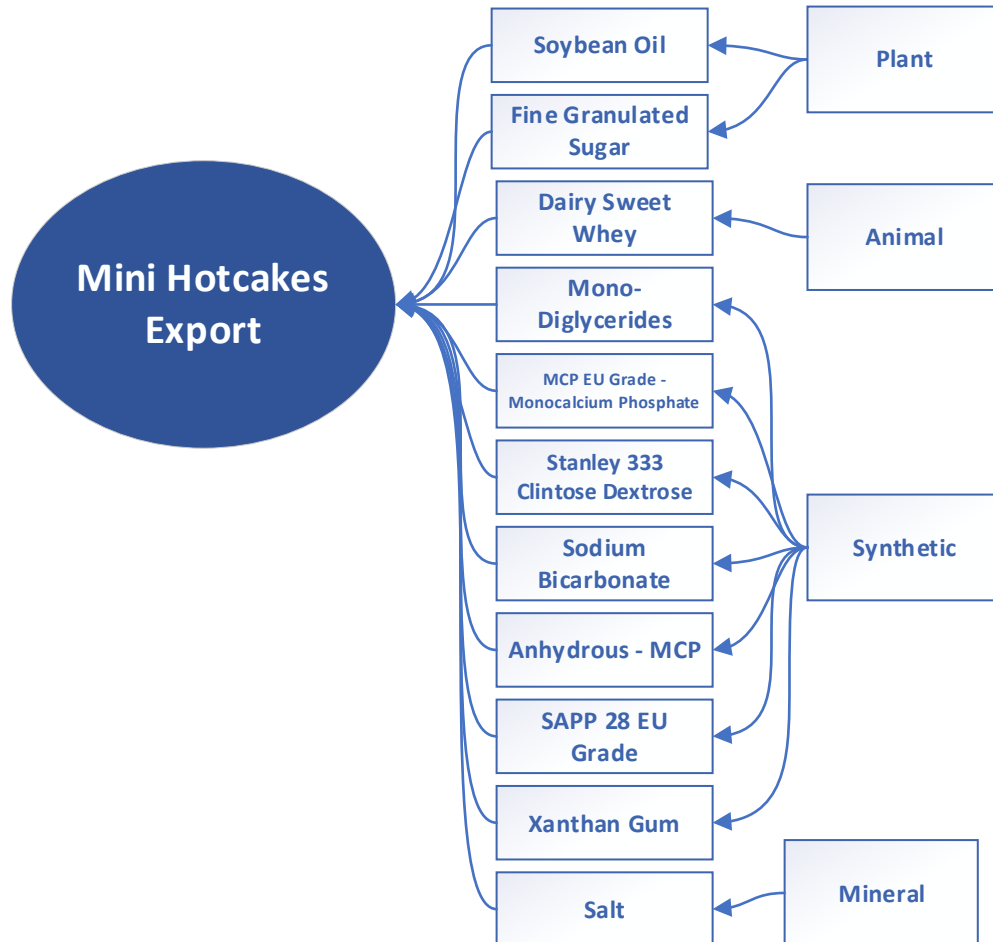
SAPP 26: – **Halal** (Aslan) [Sodium Acid Pyrophosphate (SAPP-26) Powder is an anhydrous white powdered material, which complies with the specifications of the current Food Chemicals Codex for Sodium Acid Pyrophosphate. This product is used as an acidulant, buffering agent, and leavening agent. It has a dough reaction rate of 22 - 26. SAPP-26, leavening agent, releases carbon dioxide slowly upon reaction with sodium bicarbonate. It is used primarily in refrigerated biscuits, cake mixes, and frozen dough and batter.]

Salt: – **Halal** (Aslan) [Salt is a mineral composed primarily of sodium chloride, a chemical compound belonging to the larger class of salts; salt in the form of a natural crystalline mineral is known as rock salt or halite.]

Concerns – None.

PRODUCT PROFILE

Mini Hotcakes Export



Mini Hotcakes Export (Item 1352770A1)

The product is a light flour-colored dry blend of food ingredients. The product is a free-flowing mix used to make pancake.

Ingredient Status

Soybean Oil: – **Halal** (Aslan) [Soybean oil is a vegetable oil extracted from the seeds of the soybean. It is one of the most widely consumed cooking oils and the second most consumed vegetable oil. As a drying oil, processed soybean oil is also used as a base for printing inks and oil paints.]

Fine Granulated Sugar: – **Halal** (Aslan) [Superfine sugar is also sometimes called ultrafine sugar, bar sugar or caster sugar. What is this? These sugars have the smallest crystal size of white granulated sugar. Superfine sugar is generally used in making delicate or smooth desserts such as mousse, meringues or puddings.]

Dairy Sweet Whey: – **Halal** (Aslan) [Sweet whey powder is obtained by drying fresh whey (derived during the manufacture of cheeses such as cheddar and swiss) that has been pasteurized and to which nothing has been added as a preservative. Sweet whey powder contains all the constituents of fresh whey, except moisture, in the same relative proportion.]

Mono-Diglycerides: – **Halal** (Aslan) [Mono- and diglycerides are emulsifiers, which means they help oil and water to blend. As a result, they're commonly used as food additives. Small quantities are often added to packaged and frozen foods to improve texture and stability, prevent oil from separating, and extend shelf life.]

MCP EU Grade - Monocalcium Phosphate: – **Halal** (Aslan) [Monocalcium phosphate is an inorganic compound with the chemical formula $\text{Ca}(\text{H}_2\text{PO}_4)_2$ ("AMCP" or "CMP-A" for anhydrous monocalcium phosphate). It is commonly found as the monohydrate ("MCP" or "MCP-M"), $\text{Ca}(\text{H}_2\text{PO}_4)_2 \cdot \text{H}_2\text{O}$. Both salts are colourless solids.]

Staley 333 Clintose Dextrose: – **Halal** (Aslan) [The Clintose Dextrose A is a versatile baking food additive used in making ice creams, bread, and a variety of confectionaries. This powdered monohydrate dextrose has a mildly sweet flavor profile. It ferments easily and has a negative heat of solution.]

Sodium Bicarbonate: – **Halal** (Aslan) [Sodium bicarbonate, commonly known as baking soda or bicarbonate of soda, is a chemical compound with the formula NaHCO_3 . It is a salt composed of a sodium cation and a bicarbonate anion. Sodium bicarbonate is a white solid that is crystalline, but often appears as a fine powder.]

Anhydrous - MCP: – **Halal** (Aslan) [A substance is anhydrous if it contains no water. Many processes in chemistry can be impeded by the presence of water; therefore, it is important that water-free reagents and techniques are used. In practice, however, it is very difficult to achieve perfect dryness; anhydrous compounds gradually absorb water from the atmosphere so they must be stored carefully.]

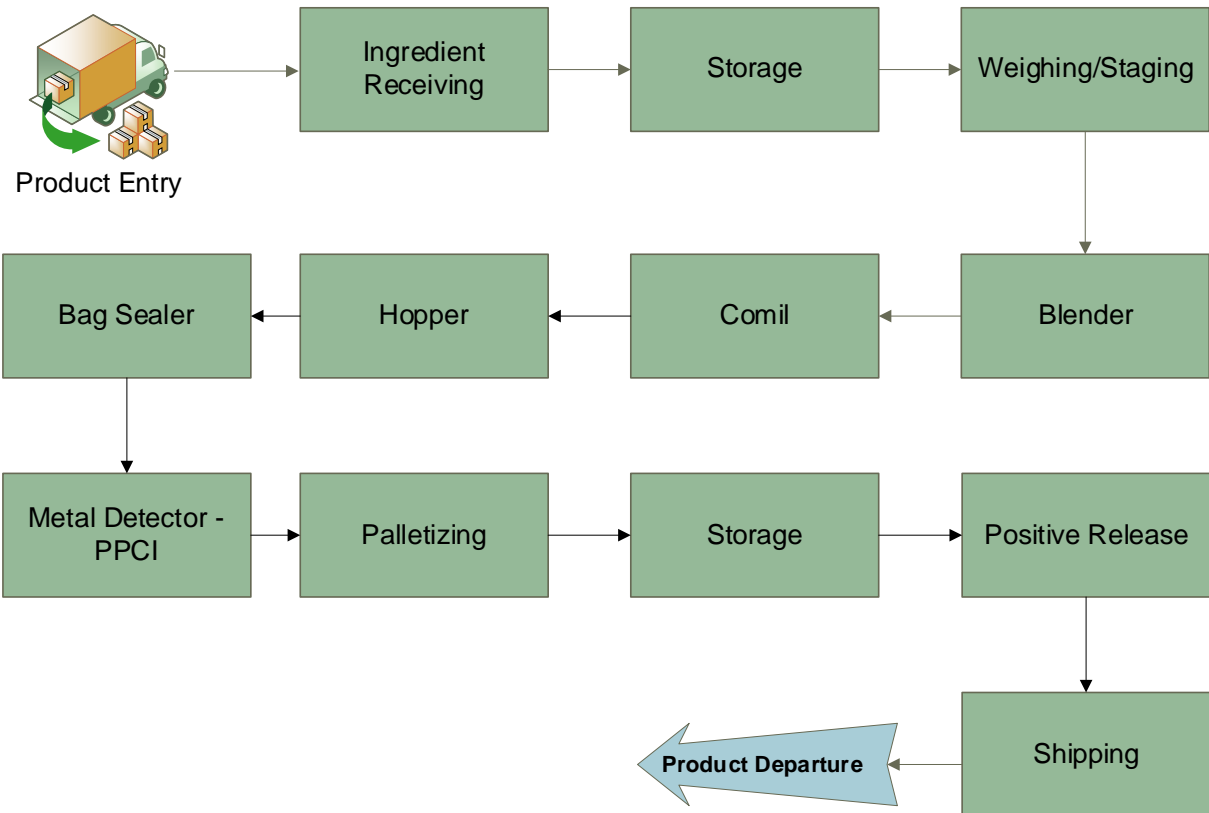
SAPP 28 EU Grade: – **Halal** (Aslan) [Sodium acid pyrophosphate (SAPP), or disodium pyrophosphate, is extensively used in food processing, as in canned seafood, cured meat and potato products, to adjust the pH, maintain color, improve the water-holding capacity and reduce purge during retorting]

Xanthan Gum: – **Halal** (Aslan) [Xanthan gum is a polysaccharide with many industrial uses, including as a common food additive. It is an effective thickening agent, emulsifier and stabilizer which prevents ingredients from separating.]

Salt: – **Halal** (Aslan) [Salt is a mineral composed primarily of sodium chloride, a chemical compound belonging to the larger class of salts; salt in the form of a natural crystalline mineral is known as rock salt or halite.]

Concerns – None.

PROCESSING OVERVIEW



CLEANING METHOD

Description:

- 6.1. Run the product out of the mixer and vibratory pans.
- 6.2. All authorized employees including the Shift Supervisor/lead person involved in the cleaning process will be responsible for locking out and tagging out the power source(s) on the mixers with their own individual lock and tag. The Shift Supervisor/ lead person's lock shall be the first on and last off. Once locked out and tagged, an attempt shall be made by the lead person to restart the equipment to verify power is shut off.
- 6.3. The pre-labeled bags shall be discarded.
- 6.4. At least two employees shall be assigned at mixer level during cleanouts.
- 6.5. The product located on the framework surrounding the comil shall be blown down.
- 6.6. The mixer lids shall be attached to hydraulic cylinders that hold the mixer lids open.
- 6.7. With the screens in place on the mixers, blow product out of the mixers.
- 6.8. Unplug the comil and Lock Out/Tag Out the disconnect.

- 6.9. Lock Out the bagger plug with a cord cap and move it away from the mixers. If more than one employee is involved in cleaning, a hasp shall be used on the chord cap to allow for the locks and tags of each individual.
- 6.10. Place a trash can under the comil.
- 6.11. With the screens on the mixers, with water, wash the screens and the mixer while the mixer is in pack speed.
- 6.12. All authorized employees involved in the cleaning process along with the Supervisor or lead person shall Lock Out/Tag Out the mixers.
- 6.13. Wash the screens and remove the screens. Two people must be at mixer level.
- 6.14. Wash down the mixer.
- 6.15. Clean the mixer rims and blow out the excess water.
- 6.16. Blow off all residual water.
- 6.17. The employees cleaning the mixers shall perform a visual inspection themselves and then call the Shift Supervisor or lead person to perform a visual inspection.
- 6.18. After the mixer passes the visual inspection of the Shift Supervisor or Lead Person, the Shift Supervisor or Lead Person shall perform a Neogen-AccuClean Advanced Test, per #405 Cleaning Verification procedure.
- 6.18.1. The only acceptable color prior to proceeding is copper. All other test results shall result in re-cleaning until copper colored result is achieved. The results are as follows: • Copper – Pass • Grey – Caution • Green I Blue to Blue -- Fail
- 6.19. Wipe the area swabbed with a clean wet white towel.
- 6.20. The screens shall be placed on the mixers.
- 6.21. After verifying that all tools, cleaning supplies, etc. are clear and guards have been replaced, authorized employees and the Shift Supervisor / lead person shall remove their own locks and tags and notify all affected employees that the equipment is being returned to service.
- 6.22. The comil screen shall be inserted.
- 6.23. All authorized employees including the Shift Supervisor/ lead person shall remove their own lock and tag from the hasp on the cord caps and notify all affected employees that the equipment is being returned to service.
- 6.24. The Shift Supervisor or lead person shall complete the form #417.1 Halal Equipment Cleaning and Verification Production 2.
- 6.25. After the cleanout is complete, the floor shall be swept, and any trash shall be picked up and discarded.

Frequency: Before every Halal Production.

PRODUCT & SUPPLIER ASSESSMENT

Illes Foods

| Raw Material | Statement/Certificate | Pass/Fail | Concerns | Status Recommendation | Ingredient Source |
|-------------------------------|-----------------------|-----------|----------|-----------------------|-------------------|
| Natural Butter Vanilla Flavor | Certificate | Pass | None | Halal Aslan | Plant |

Church & Dwight Co., Inc.

| Raw Material | Statement/Certificate | Pass/Fail | Concerns | Status Recommendation | Ingredient Source |
|-----------------------|-----------------------|-----------|----------|-----------------------|-------------------|
| Sodium Bicarbonate #2 | Certificate | Pass | None | Halal Aslan | Synthetic |

Colony Gums

| Raw Material | Statement/Certificate | Pass/Fail | Concerns | Status Recommendation | Ingredient Source |
|--------------|-----------------------|-----------|----------|-----------------------|-------------------|
| Xanthan Gum | Certificate | Pass | None | Halal Aslan | Synthetic |

Caravan Ingredients Inc.

| Raw Material | Statement/Certificate | Pass/Fail | Concerns | Status Recommendation | Ingredient Source |
|------------------|-----------------------|-----------|----------|-----------------------|-------------------|
| Mono-Diglyceride | Certificate | Pass | None | Halal Aslan | Synthetic |

Cargill

| Raw Material | Statement/Certificate | Pass/Fail | Concerns | Status Recommendation | Ingredient Source |
|--------------|-----------------------|-----------|----------|-----------------------|-------------------|
| Salt | Statement | Pass | None | Halal Aslan | Mineral |

AGP Processing Inc.

| Raw Material | Statement/Certificate | Pass/Fail | Concerns | Status Recommendation | Ingredient Source |
|--------------|-----------------------|-----------|----------|-----------------------|-------------------|
| Soybean Oil | Certificate | Pass | None | Halal Aslan | Plant |

Archer Daniels Midland (ADM)

| Raw Material | Statement/Certificate | Pass/Fail | Concerns | Status Recommendation | Ingredient Source |
|-------------------------------|-----------------------|-----------|----------|-----------------------|-------------------|
| Stanley 333 Clintose Dextrose | Certificate | Pass | None | Halal Aslan | Plant |

Leprino Foods

| Raw Material | Statement/Certificate | Pass/Fail | Concerns | Status Recommendation | Ingredient Source |
|------------------|-----------------------|-----------|----------|-----------------------|-------------------|
| Dairy Sweet Whey | Certificate | Pass | None | Halal Aslan | Plant |

Western Sugar Cooperative

| Raw Material | Statement/Certificate | Pass/Fail | Concerns | Status Recommendation | Ingredient Source |
|-----------------------|-----------------------|-----------|----------|-----------------------|-------------------|
| Fine Granulated Sugar | Certificate | Pass | None | Halal Aslan | Plant |

ICL Speciality Products Inc.

| Raw Material | Statement/Certificate | Pass/Fail | Concerns | Status Recommendation | Ingredient Source |
|-----------------------------------|-----------------------|-----------|----------|-----------------------|-------------------|
| Calcium Acid Pyrophosphate (CAPP) | Certificate | Pass | None | Halal Aslan | Synthetic |
| Anhydrous - MCP | Certificate | Pass | None | Halal Aslan | Synthetic |
| SAPP 28 EU Grade | Certificate | Pass | None | Halal Aslan | Synthetic |
| SAPP 26 | Certificate | Pass | None | Halal Aslan | Synthetic |

Ardent Mills, LLC (Saginaw)

| Raw Material | Statement/Certificate | Pass/Fail | Concerns | Status Recommendation | Ingredient Source |
|--------------|-----------------------|-----------|----------|-----------------------|-------------------|
| Hard Flour | Certificate | Pass | None | Halal Aslan | Plant |

Continental Dairy Facilities Southwest, LLC

| Raw Material | Statement/Certificate | Pass/Fail | Concerns | Status Recommendation | Ingredient Source |
|-------------------|-----------------------|-----------|----------|-----------------------|-------------------|
| Buttermilk Powder | Certificate | Pass | None | Halal Aslan | Plant |

International Flavors and Fragrances, Inc. (IFF)

| Raw Material | Statement/Certificate | Pass/Fail | Concerns | Status Recommendation | Ingredient Source |
|----------------------|-----------------------|-----------|----------|-----------------------|-------------------|
| Natural Maple Flavor | Certificate | Pass | None | Halal Aslan | Plant |

TESTING METHOD

The following tests are performed for the production facility: None.

CONCLUSION

Client was cooperative and compliant with all relevant documentation requests. All documentation has been analysed during this review. Firebreak Bio's product/s are deemed to be Halal compliant and suitable.

Based upon this information, the review team hereby recommends Halal certification for all products mentioned in this report.

REVIEW AGENT:



Tameem Allie

Technical Review Analyst

APPROVED BY:



Sh. Darweesh Muhammad

Director of Operations



Imam Mansoor Rafiq Umar

President

Date: Thursday, 12 May 2022