 HALAL WATCH WORLD	HALAL WATCH WORLD AUDIT EVALUATION	AUDIT DATE & TIME	
		13 June 2023, 11:04 PM – 11:25 PM GMT+8	
		RISK ASSESSMENT	
COMPANY NAME	LaVaquita, Inc.	Low risk	
COMPANY LOCATION	4006 Campbell Road, Houston, TX, 77003, United States	Page	1 of 2
AUDITEE	Kellie Clann		
AUDITOR	Abdullah Fredericks		

EXECUTIVE SUMMARY

This evaluation report outlines the observation and audit done for the assessment and condition of products and premise of LaVaquita, 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 ring 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

- ATP swab testing was done. Re-clean and re-swab if the swab test fail.
- Distilled water is added in the halal product.
- Photo taking and video recording is not allowed in their facility.
- Production employees properly wore their PPEs.
- The tanks, silos and pipes used were properly sealed to avoid contamination.

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

 HALAL WATCH WORLD	HALAL WATCH WORLD AUDIT EVALUATION	AUDIT DATE & TIME	
		13 June 2023, 11:04 PM – 11:25 PM GMT+8	
		RISK ASSESSMENT	
COMPANY NAME	LaVaquita, Inc.	Low risk	
COMPANY LOCATION	4006 Campbell Road, Houston, TX, 77003, United States	Page	2 of 2
AUDITEE	Kellie Clann		
AUDITOR	Abdullah Fredericks		

- The production area, raw materials and finished product storage up to shipment were properly segregated and labeled.
- The halal producing facility was well organized and maintained.
- The auditee comprehensively explained the process on their manufacturing facility.

CONCLUSION

I therefore conclude that the halal producing facility is low risk, Facility does not process any haram products on or inside of the premises and the client appears to have everything in order.

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