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|  HALAL WATCH WORLD | HALAL WATCH WORLD AUDIT EVALUATION | AUDIT DATE & TIME | |
| | | 14 April 2025 01:06 PM – 01:33 PM GMT-5 EST | |
| | | RISK ASSESSMENT | |
| COMPANY NAME | Pikalo Bakery, Inc. | Medium risk | |
| COMPANY LOCATION | 150 Wallace Street New Haven CT. 06511, United States | Page | 1 of 3 |
| AUDITEE | Jean Luis Valdez | | |
| AUDITOR | Abdullah Fredericks | | |

EXECUTIVE SUMMARY

This evaluation report outlines the observation and audit done for the assessment and condition of products and premise of Pikalo Bakery, 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 kipe and empanadas.
- No facility quality certifications yet other than Halal.
- USDA and city health department visit the facility for inspection.


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| PREPARED BY: | Hannah Grace J. Biolena |  |
| | AUDIT EVALUATOR | |

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- Product formulation, raw materials, raw materials manufacturers and halal enforcement team hasn't changed from the last audit.
- Facility size and location has changed.
- Added dough making in their product process.
- Halal chicken and halal beef were processed in the facility.
- Non-halal products were also processed in the facility.
- Sanitation and Standard Operating Procedure and Pest control program were actively implemented.
- Production employees properly wore their PPEs.
- Air vents and filters were used in the production.
- Halal, organic and gluten-free products were processed using the same tools and machineries.
- Production date, expiration date and halal seal were present on their product packaging.
- Good manufacturing practices were well observed in the facility.
- Incoming raw materials and equipment were QC and QA tested first before proceeding production as well as the finished products before shipment.
- The receiving area, production area, raw materials, packaging 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 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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