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|  HALAL WATCH WORLD | HALAL WATCH WORLD AUDIT EVALUATION | AUDIT DATE & TIME | |
| | | 05 November 2024, 08:20 PM – 09:12 PM GMT-5 EST | |
| | | RISK ASSESSMENT | |
| COMPANY NAME | Green Boy Group - Yantai T.full biotech Co., Ltd | Low risk | |
| COMPANY LOCATION | 719 Los Angeles Street 181 Los Angeles CA. 18014, USA - Shiduitou Village, Zhangxing Town, Zhaoyuam City, Shandong Province, China Facility | Page | 1 of 2 |
| AUDITEE | Marisol Padilla, Sanja Marinovic, Albert Co & Alissa | | |
| AUDITOR | Abdullah Fredericks | | |

EXECUTIVE SUMMARY

This evaluation report outlines the observation and audit done for the assessment and condition of products and premise of Green Boy Group. 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 in China is a manufacturing company that produces protein, fiber and starch from chick peas, yellow peas, mung beans and the like.

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

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- HACCP, ISO 9001, BRC, FSSC 22000, Kosher, Halal and Organic certified.
- FDA visit the facility for inspection.
- Production process, product formulation, raw materials, raw materials manufacturers, facility's size and location and Halal enforcement team hasn't changed from the last audit.
- No meat or animal byproducts were processed in the facility.
- Sanitation and Standard Operating Procedure is in force.
- Pest control program is in force.
- Production employees properly wore their PPEs.
- Good manufacturing practices were well observed in the facility.
- Raw materials used were Halal certified.
- Incoming raw materials and equipment were QC and QA tested first before proceeding production as well as the finished products before shipment.
- Metal detector was use to prevent physical contaminants from the Halal product.
- 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 auditees 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. The client appears to have everything in order and can be certified.

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