

HALAL FOOD SAFETY AUDIT EVALUATION

COMPANY NAME: Green Boy Group

COMPANY LOCATION: 719 Los Angeles Street 181 Los Angeles CA. 18014

QUALITY MANAGER: Marisol Padilla

AUDIT DATE: 1 Nov 2022, 11:09 AM – 11:30 AM GMT+2

AUDITOR: Abdullah Fredericks (Halal Watch World LLC)

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 legal requirements and 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

SCOPE

This scope focused on the current condition of the client's production process and manufacturing site. Compliance to quality standards enforced by law to comply with 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. Trained individuals also conducted virtual observation through site inspection to acquire evidence of compliance.

ASSESSMENT

- The client did not submit yet the raw material manufacturer's expired certificates.
- No site inspection walkthrough has been conducted since the company facility is in China.
- The facility in China will just be audited with another Halal audit company in China and just inform Halal Watch World about the inspection results.

RECOMMENDATIONS

- The client must always ready the documents needed during audits for a faster audit assessment.
- Facility inspection and related documents must always be conducted at the same time to assure authenticity during audit.

Prepared By:



Hannah Grace J. Biolena
AUDIT EVALUATOR – Intern