



HALAL WATCH WORLD



THE GLOBAL STANDARD IN HALAL CERTIFICATION



PRODUCT & FACILITY REPORT

Maple Mountain Co Packers

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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.

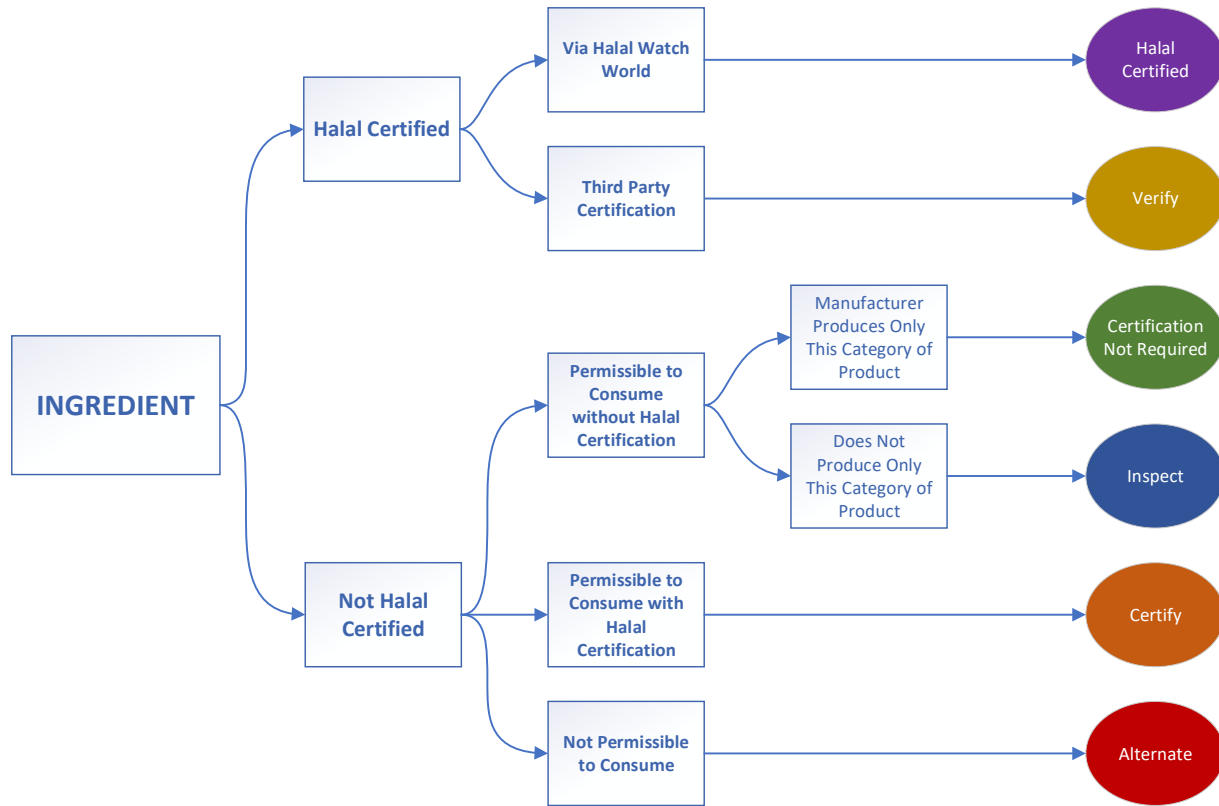
2. Is the product/ingredient Halal certified via another organization?

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: Maple Mountain Co Packers

FACILITY PROFILE

Maple Mountain Co-Packers offers a myriad of packaging services including both low and high volume production capabilities. At Maple Mountain Co-Packers we seek to partner with you in fulfilling your manufacturing, packaging and distribution needs.

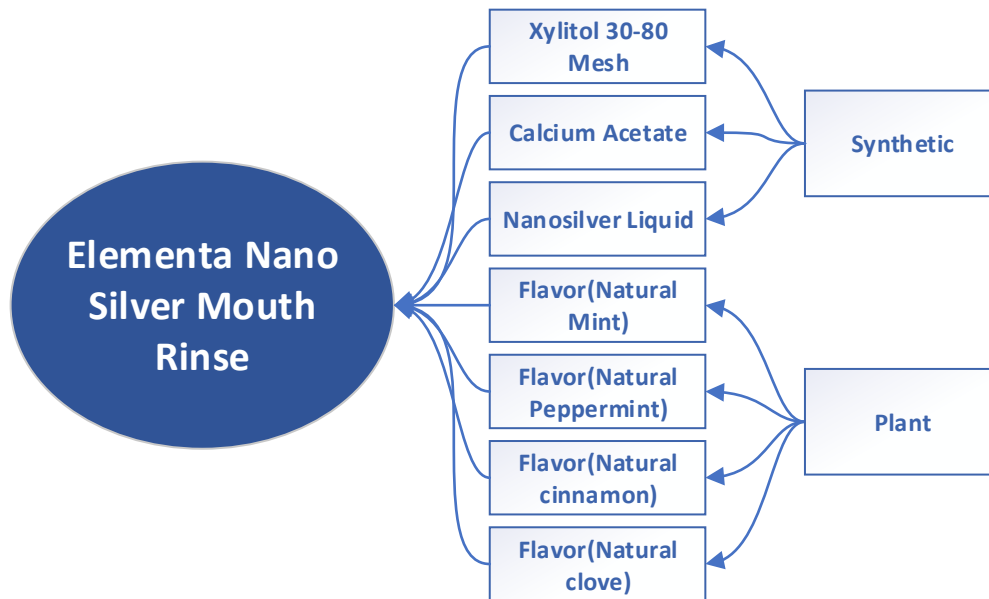
Client Details	
GENERAL INFORMATION	
Area of site:	100000
Number of employees:	250
Number of working shift:	2
Operating Hours:	7am - 1:45am
Work Days:	Mon - Fri & Sat
Total Number of Products:	2
Total Number of Ingredients:	7
FACILITY OVERVIEW	
Risk Assessment	Medium Risk
Facility Kind	HPF - Partially
Contaminants	Yes
Tools	Dedicated
Storage	Segregated
SUPPLIER OVERVIEW	
Supplier1:	Vivion Inc./Shandong Lujian Biological Technology
Supplier2:	Parchem
Supplier3:	Nanocomposix
Supplier4:	Virginia Dare Extract CO Inc)
Supplier5:	Edgar A. Weber
PRODUCT OVERVIEW	
Product Type:	Pharmaceuticals
Exposure:	Goods are opened in facility
Animal Byproducts:	No
Alcohol (Ethyl):	No
Fillers/Additives (Finished product:)	Yes

PRODUCT INFORMATION

Product name	Client product #	HWW Product ID	Ingredients List
Elementa Nano Silver Mouth Rinse Honey Sweet		MR1030-CO1	Xylitol 30-80 Mesh, Calcium Acetate, Nanosilver Liquid, Flavor(Natural Mint #33405), Flavor(Natural cinnamon), Flavor(Natural clove), Flavor(Natural Peppermint)
Elementa Nano Silver Mouth Rinse Wintermint		MR1030-CO2	Xylitol 30-80 Mesh, Calcium Acetate, Nanosilver Liquid, Flavor(Natural Mint #33405), Flavor(Natural cinnamon), Flavor(Natural clove), Flavor(Natural Peppermint)

PRODUCT PROFILE

Elementa Nano Silver Mouth Rinse



Elementa Nano Silver Mouth Rinse

Our Dentist Formulated mouth rinse utilizes cutting edge Nano Silver technology to bust through your plaque barrier, neutralize oral acid, and deliver needed calcium and Xylitol directly to your teeth. These patent pending Nano Silver particles also target bacteria that emit sulfur gas and cause bad breath. Xylitol improves salivary flow and relieves dry mouth symptoms.

Ingredient Status

Xylitol 30-80 Mesh: – **Halal** (Aslan) [Xylitol is a chemical compound with the formula $C_5H_{12}O_5$, or $HO(CHOH)_3OH$; specifically, one particular stereoisomer with that structural formula. It is a colorless or white crystalline solid that is soluble in water. It can be classified as a polyalcohol and a sugar alcohol, specifically an alditol. <https://en.wikipedia.org/wiki/Xylitol>]

Calcium Acetate: – **Halal** (Aslan) [Calcium acetate is a chemical compound which is a calcium salt of acetic acid. It has the formula $Ca(C_2H_3O_2)_2$. Its standard name is calcium acetate, while calcium ethanoate is the systematic name. An older name is acetate of lime. The anhydrous form is very hygroscopic; therefore the monohydrate is the common form. https://en.wikipedia.org/wiki/Calcium_acetate]

Nanosilver Liquid: – **Halal** (Aslan) [Nanosilver is made up of silver nanoparticles. These particles serve as antibacterial and antifungal agents for industrial purposes, in water treatment, and in consumer products (such as clothing, cosmetics, childcare items, food containers, and many others).
<https://www.health.state.mn.us/communities/environment/risk/docs/guidance/dwec/screening/nanosilver.pdf>]

Flavor (Natural Mint): – **Halal** (Aslan) [Natural mint flavor is a flavor made from the leaves of mint. It imparts a refreshing mint flavor to pharmaceutical products. Pure peppermint and spearmint essential oils may be used in the production of natural mint flavor.
<https://www.drugs.com/inactive/natural-mint-flavor-555.html#:~:text=Natural%20mint%20flavor%20is%20a,production%20of%20natural%20mint%20flavor.>]

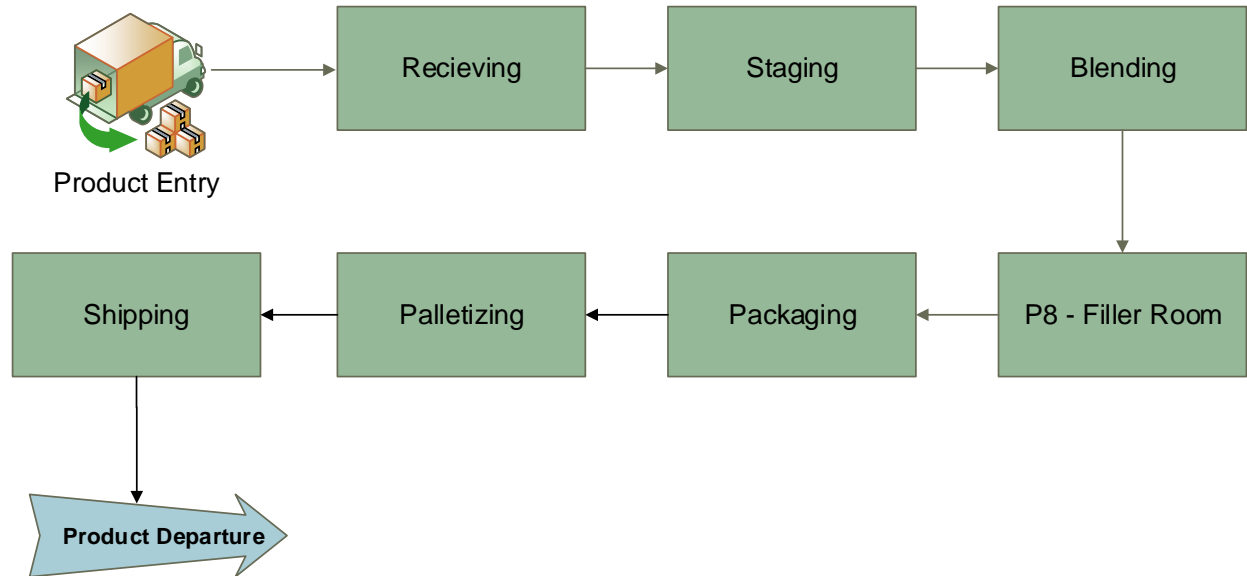
Flavor (Natural Peppermint): – **Halal** (Aslan) [Natural peppermint flavor is a natural flavor, derived from mint leaves to mask or impart taste to medications, or to flavor other items such as chewing gum or toothpaste
<https://www.drugs.com/inactive/natural-peppermint-flavor-98.html>]

Flavor (Natural cinnamon): – **Halal** (Aslan) [Cinnamon Natural Flavoring has a strong cinnamon flavor and aroma that taste exactly like fresh, ground cinnamon. Cinnamon Natural Flavoring is perfect to use in ice creams, syrups, baked goods, mulled ciders and tea and coffee. Cinnamon Natural Flavoring is one of the most versatile flavoring on the market and can add a kick to cookie icings. Made with natural flavors. Non-flavor ingredients include propylene glycol.
<https://www.spicesetc.com/product/Cinnamon-Flavoring/Natural-Flavorings>]

Flavor (Natural clove): – **Halal** (Aslan) [The flavor of Cloves are strong, pungent, sweet--almost hot. They are one of the most penetrating of all spices and their bitter, astringent flavor leaves a numbing sensation in the mouth.
<https://www.mccormickscienceinstitute.com/resources/culinary-spices/herbs-spices/cloves>]

Concerns – None.

PROCESSING OVERVIEW



CLEANING METHOD

Description:

1. The cleaning and sanitizing of these common areas will be done with dedicated tools that are not used in production or storage areas. These tools will be stored in a separate location.
2. Cafeterias areas are cleaned a minimum of once daily. This includes: sweeping and mopping of floors, microwaves, coolers, sink, the outside of vending machines, tables and benches. Baseboards and window ledges are cleaned a minimum of weekly. Interior windows are cleaned a minimum of weekly. Exterior windows are cleaned as needed, weather permitting. Walls are cleaned monthly, and spot cleaned as needed.
3. Toilets and urinals are cleaned a daily, with their own dedicated tools, that are stored separately from the other cleaning tools.
4. Hand wash sinks are cleaned daily. Hand towels and soap dispensers are filled as needed.

5. Locker room area is swept and mopped daily. The exterior of lockers are cleaned weekly.
Interior of lockers are emptied, washed and sanitized quarterly. Pest control treatment is performed weekly by contracted service.
6. Common area walkways are swept and a minimum of once per shift.
7. Floors in Production area are cleaned daily.
8. Dispensers for gloves, hairnets, earplugs and sleeves are filled a minimum of once per week.
9. Management offices and maintenance office are cleaned daily.
10. Production offices and laboratory are cleaned a minimum of daily.
11. Lobbies and employee entries are cleaned a minimum of daily.
12. Conference rooms and the Kitchen area are cleaned a minimum of daily.
13. Remove any wood from pallets and dispose of. UNDER NO CIRCUMSTANCES WILL WOOD HANDLE UTENSILS SUCH AS BROOMS OR CLEANING
14. Empty all trash.
15. Verification of these cleanings will be done and documented by a trained Quality Technician, any failure or substandard clean will be documented and brought to the attention of production and quality team supervision.

Frequency: Daily.

PRODUCT & SUPPLIER ASSESSMENT

Vivion Inc./Shandong Lujian Biological Technology

Raw Material	Ingredient description	Concerns	Pass/Fail	Reason	Status Recommendation
Xylitol 30-80 Mesh	Xylitol is a chemical compound with the formula $C_5H_{12}O_5$, or $HO(CHOH)_3OH$; specifically, one particular stereoisomer with that structural formula. It is a colorless or white crystalline solid that is soluble in water. It can be classified as a polyalcohol and a sugar alcohol, specifically an alditol.		Pass		Halal Shartan

Parchem

Raw Material	Ingredient description	Concerns	Pass/Fail	Reason	Status Recommendation
Calcium Acetate	Calcium acetate is a chemical compound which is a calcium salt of acetic acid. It has the formula $\text{Ca}(\text{C}_2\text{H}_3\text{O}_2)_2$. Its standard name is calcium acetate, while calcium ethanoate is the systematic name. An older name is acetate of lime. The anhydrous form is very hygroscopic; therefore the monohydrate is the common form.		Pass		Halal Aslan

Nanocomposix

Raw Material	Ingredient description	Concerns	Pass/Fail	Reason	Status Recommendation
Nanosilver Liquid	Nanosilver is made up of silver nanoparticles. These particles serve as antibacterial and antifungal agents for industrial purposes, in water treatment, and in consumer products (such as clothing, cosmetics, childcare items, food containers, and many others).		Pass		Halal Aslan

Virginia Dare Extract CO Inc

Raw Material	Ingredient description	Concerns	Pass/Fail	Reason	Status Recommendation
Flavor(Natural Mint)	Natural mint flavor is a flavor made from the leaves of mint. It imparts a refreshing mint flavor to pharmaceutical products. Pure peppermint and spearmint essential oils may be used in the production of natural mint flavor.		Pass		Halal Aslan
Flavor(Natural Peppermint)	Natural peppermint flavor is a natural flavor, derived from mint leaves to mask or impart taste to medications, or to flavor other items such as chewing gum or toothpaste.		Pass		Halal Aslan

Edgar A. Weber

Raw Material	Ingredient description	Concerns	Pass/Fail	Reason	Status Recommendation
Flavor(Natural cinnamon)	Cinnamon Natural Flavoring has a strong cinnamon flavor and aroma that taste exactly like fresh, ground cinnamon. Cinnamon Natural Flavoring is perfect to use in ice creams, syrups, baked goods, mulled ciders and tea and coffee. Cinnamon Natural Flavoring is one of the most versatile flavoring on the market and can add a kick to cookie icings. Made with natural flavors. Non-flavor ingredients include propylene glycol.		Pass		Halal Aslan
Flavor(Natural clove)	The flavor of Cloves are strong, pungent, sweet--almost hot. They are one of the most penetrating of all spices and their bitter, astringent flavor leaves a numbing sensation in the mouth.		Pass		Halal Aslan

TESTING METHOD

The following tests are performed for the production facility: Finished Good micro testing.

CONCLUSION

Client was cooperative, compliant with on-site access, and all relevant documentation requests. Inspector was able to identify all critical Halal Area Risk Management locations. All H.A.R.M. areas have been properly mitigated. All source materials have been analysed during this review. Maple Mountain Co Packers's facility has been deemed to be conducive to maintaining the integrity of a Halal product.

Based upon this information, the review team hereby certifies both the facility, and all products mentioned in this report to be Halal.

REVIEW AGENT:



Tameem Allie

Technical Review Analyst

APPROVED BY:



Sh. Darweesh Muhammad

Director of Operations



Imam Mansoor Rafiq Umar

President