

Final Master Inspection Checklist

18 Mar 2021 / Rafiq Umar

Complete

Score	100%	Failed items	0	Actions	0
Company Name	Halal Leeches Corp				
Company Type	Manufacturing Facility				
Conducted on	18th Mar, 2021 11:15 AM EDT				
Auditor's Names	Rafiq Umar				
Location	51-35 River St, Unit 62, Elmherst, NY 11373				

General

General

Area of Site (sq. ft.)	240
Number of Employees	1
Number of Working Shifts	1
Operating Hours	1
Days of Operation Week	M-F
	Sat
	Sun

Fitness

100%

Facility Produces Food Grade Products?

No

Leeches used only for medicinal purposes, not for consumption

List any other relevant certifications or accreditations (ISO, GCC, BRC, etc.)

None

Halal Deposition

100%

Any animal bi-products or derivatives processed at this facility?

Yes

Select all speciation that are processed in this facility:

Other

Type all others:

Leeches

Please select all product types

LS - Livestock

Check all of the fillers/additives added or injected into any halal products:

None

Does facility handle haram products (contaminants) and halal products using the same tools and machines?

No

Does facility institute an SSOP? (Sanitation Standard Operating Procedure)

Yes

What is the cleaning frequency of the machinery that comes into contact with the Halal product?

Twice a week

Does the facility utilize ATP swab testing?

N/A

Does the facility have a Halal Integrity Protection program?

Yes

Does the facility have a pest control program?

N/A

Is water used in any of the products that are in consideration for certification?

Yes

Who supplies water to this facility?

Municipal

Does the water source filtration use bone char as a filtration membrane?

No

Walkthrough 100%

Location 100%

Location 1 100%

Location Title Entry

Location Image

Is this area considered a H.A.R.M Location? (Area where cross contamination has potential) No

Location 2 100%

Location Title Table

Location Image

Is this area considered a H.A.R.M Location? (Area where cross contamination has potential) No

Location 3

Location Title Cloth

Location Image

Is this area considered a H.A.R.M Location? (Area where cross contamination has potential) Yes

Are cross contamination prevention measures currently in place? N/A

Location 4

Location Title Wash

Location Image

Is this area considered a H.A.R.M Location? (Area where cross contamination has potential) Yes

Are cross contamination prevention measures currently in place? N/A

Location 5

Location Title Water Change

Location Image

Is this area considered a H.A.R.M Location? (Area where cross contamination has potential)

N/A

Location 6

100%

Location Title

Refrigerator

Location Image

Is this area considered a H.A.R.M Location? (Area where cross contamination has potential)

No

Location 7

100%

Location Title

Packaged/Sealed

Location Image

Is this area considered a H.A.R.M Location? (Area where cross contamination has potential)

No

Location 8

100%

Location Title

Shipped

Location Image

Is this area considered a H.A.R.M Location? (Area where cross contamination has potential)

No

Final Check-Out

100%

Does facility store any product in a third party, off-site location, before the product is sold?

No

Has this facility ever produced halal certified products prior to this inspection?

N/A

Does this facility claim to produce halal products that are not certified?

No

Does this facility have any Muslim person on staff?

Yes

Name:

Elsaid Hammad

N/A

Expected sales quantity of halal products per month:

No data

Regionally, Halal products are being sold:

Domestically

Management was cooperative and understanding of Islamic dietary requirements

Good

How to assess risk: HIGH RISK = Facility processes both halal and haram products using the same tools, machinery, or utensils. MEDIUM RISK = Facility processes both halal and haram products using segregated tools, machinery, or utensils. LOW RISK = Facility does not process any haram products on or inside of the premises.

Assess the risk level of this facility:

Low Risk

Documents Received

Documents Received

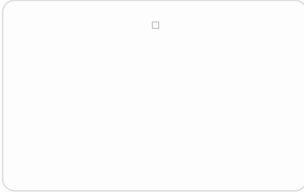
CONFIRM CLIENT HAS SUBMITTED ALL OF THE BELOW DOCUMENTS

HIP Program	Yes
Legal Business Documents	Yes
Raw Material Information	Yes
Traceability Documentation	Yes
Halal Disclosure Statements or Halal Certificates	Yes
Finished Product Spec Sheets for products in consideration for certification	Yes
SSOP	Yes
Recall Plan	Yes
Water Report	Yes
Testing Documentation (High Risk Facilities Only)	N/A
Pest Control	N/A
Flowchart of Processing	Yes

Signature

Signature

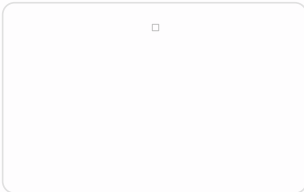
Inspectors Signature



Mansoor Umar

18th Mar, 2021 11:40 AM EDT

Client Signature



Elsaid hammad

18th Mar, 2021 11:40 AM EDT

Departure Date & Time

18th Mar, 2021 11:40 AM EDT

Inform the client that the audit has concluded. After closing the meeting, proceed to the final auditors evaluation.

Final Auditors Evaluation

100%

Were packages and boxes clearly labeled with production and expiration dates?

N/A

Were safety/cooking instructions printed on finished labels?

N/A

Were any raw materials/ingredients marked with a halal certification seal?

N/A

Were any finished products marked with a halal certification seal?

N/A

Were halal products clearly segregated in freezer, storage, and warehouse locations?

N/A

Any H.A.R.M. locations identified that require mitigation?

No

Detail your final evaluation. Be sure to include failures and concerns uncovered during the question, and walk-through phases:

The client purchases leeches from a vendor overseas. The product is not used for consumption in any way shape or form. The washing procedure is acceptable, and does not include any haraam elements. Leeches are not fed, therefore, feed is not considered in this audit.

Suggested Certification Status

Certified

CERTIFIED: Select certified if the client appears to have everything in order. PENDING: Select pending if the client has some non-conformities. SUSPENDED: Select suspended if the certified client appears to have unintentionally breached the contract in some way shape or form. REVOKED: Select revoked if the certified client appears to have intentionally breached the contract in some way shape or form.