

Halal Product Traceability Plan

Rozy Beauty LLC

340 Prospect Ave, Avenel NJ, 07001

1. Facility Organization & Control Measures

To ensure the integrity of halal products within our storage facility, the following measures are implemented:

- **Labeled Storage Boxes:** All boxes containing halal-certified products are clearly labeled to ensure proper identification and prevent mix-ups.
- **Designated Storage Locations:** Boxes containing halal-certified products are stored in designated areas to maintain systematic organization.

2. Preventative Measures Against Mislabeling & Mix-Up

To prevent errors in labeling or accidental mix-ups, the following controls are in place:

- **Label Verification Protocol:** Employees verify and cross-check halal labels upon receiving and before dispatching products.
- **UPC Codes & Barcode Tracking:** All products have UPC codes that are scanned and logged to ensure accurate tracking and prevent mislabeling.
- **Expiration Date Monitoring:** Expiration dates are recorded and checked to ensure no expired products are distributed.
- **Double-Check System:** Team conducts a second verification before products are sent out.

3. Logging & Documentation of Halal Products

A comprehensive logging system is maintained to document all incoming and outgoing halal products. Including:

- **Supplier:** Verified halal-certified suppliers and their corresponding certifications.
- **Date Received:** Date the finished product arrives at the facility.
- **Unit Amount:** Quantity of finished products received and stored.
- **Production Date:** Date the product was manufactured by the supplier.
- **Expiration Date:** Expiration date of the product to ensure proper stock rotation.

This traceability plan ensures full compliance with halal certification standards, maintaining product integrity from supplier to final delivery. Regular audits and inspections are conducted to uphold these standards.