 HALAL WATCH WORLD	HALAL WATCH WORLD AUDIT EVALUATION	AUDIT DATE & TIME	
		18 May 2023, 11:05 PM – 11:39 PM GMT+8	
		RISK ASSESSMENT	
COMPANY NAME	Lub Line, LLC	Low risk	
COMPANY LOCATION	5 Grogans Park Dr Ste 210, The Woodlands, Texas, 77380, United States	Page	1 of 2
AUDITEE	Alex Arancio and Eulalio Ramos		
AUDITOR	Abdullah Fredericks		

EXECUTIVE SUMMARY

This evaluation report outlines the observation and audit done for the assessment and condition of products and premise of Lub Line, LLC. 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

- Their Halal facility is located in Mexico.
- Production employees properly wore their PPEs.
- The tanks used were properly sealed to avoid contamination.
- In-lab testing were done every before shipment to maintain its quality.

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	FOOD TECHNOLOGIST/AUDIT EVALUATOR	

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- The production area, raw 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 and the client appears to have everything in order.

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