 HALAL WATCH WORLD	HALAL WATCH WORLD AUDIT EVALUATION	AUDIT DATE & TIME	
		03 November 2023, 09:10 AM – 10:17 AM GMT+8	
		RISK ASSESSMENT	
COMPANY NAME	Yantai T.full biotech Co., Ltd/ Green Boy Group	Low risk	
COMPANY LOCATION	Shiduitou Village, Zhangxing Town, Zhaoyuam City, Shandong Province, China/ 719 Los Angeles Street 181 Los Angeles CA. 18014, USA	Page	1 of 2
AUDITEE	Alissa, Albert Co and Marisol Padilla		
AUDITOR	Hannah Grace Biolena		

EXECUTIVE SUMMARY

This evaluation report outlines the observation and audit done for the assessment and condition of products and premise of Yantai [T.full](#) biotech Co., Ltd. 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 ring 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

- The facility in China manufactures protein, fiber and starch from chick peas, yellow peas and mung beans and the like.

PREPARED BY:	Hannah Grace J. Biolena	
	FOOD TECHNOLOGIST/AUDIT EVALUATOR	

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- BRC, ISO, FSSC and HACCP certified.
- Air filters were present in production areas to avoid particulates to become airborne.
- ATP swab testing was in place.
- Production employees properly wore their PPEs.
- Raw materials used were Halal certified.
- Good manufacturing practices were well observed in the facility.
- The production area, raw materials, packaging 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. The client appears to have everything in order and can be certified.

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