

 <b>HALAL WATCH WORLD</b>	<b>HALAL WATCH WORLD AUDIT EVALUATION</b>	<b>AUDIT DATE &amp; TIME</b>	
		21 March 2024, 11:03 AM – 11:45 AM GMT-5 EST	
		<b>RISK ASSESSMENT</b>	
<b>COMPANY NAME</b>	BCW Food Products, Inc.	High risk	
<b>COMPANY LOCATION</b>	6000 Denton Drive, Dallas, Texas, 75235, United States	<b>Page</b>	1 of 2
<b>AUDITEE</b>	Melissa Boris		
<b>AUDITOR</b>	Abdullah Fredericks		

### EXECUTIVE SUMMARY

This evaluation report outlines the observation and audit done for the assessment and condition of products and premise of BCW Food Products, Inc. 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

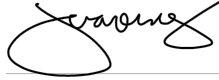
This scope is focused on the current condition of the client's production process and manufacturing site. Compliance to quality standards enforced by law and all the Halal certification bodies regulations, standards, or compliance measures for human health safety was also checked and reviewed in this 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

- The facility is a manufacturing company that specializes in bakery mixes like cakes and the likes.

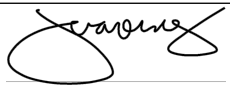
<b>PREPARED BY:</b>	Hannah Grace J. Biolena	
	<b>FOOD TECHNOLOGIST/AUDIT EVALUATOR</b>	

 <b>HALAL WATCH WORLD</b>	<b>HALAL WATCH WORLD AUDIT EVALUATION</b>	<b>AUDIT DATE &amp; TIME</b>	
		21 March 2024, 11:03 AM – 11:45 AM GMT-5 EST	
		<b>RISK ASSESSMENT</b>	
<b>COMPANY NAME</b>	BCW Food Products, Inc.	High risk	
<b>COMPANY LOCATION</b>	6000 Denton Drive, Dallas, Texas, 75235, United States	<b>Page</b>	2 of 2
<b>AUDITEE</b>	Melissa Boris		
<b>AUDITOR</b>	Abdullah Fredericks		

- HACCP, Organic, Gluten-free and Halal certified facility.
- No protein or raw meats were processed in the facility.
- Dust collectors, filters and metal detection system were in placed to prevent air-borne and foreign matter contamination.
- Production process, raw materials and raw materials manufacturers, location and facility size including Halal enforcement team hasn't changed from the last audit.
- Production and expiration dates label on their halal product is present.
- Sanitation and Standard Operating Procedure is in force..
- Pest control program is in force.
- Production employees properly wore their PPEs.
- Good manufacturing practices were well observed in the facility.
- The receiving area, 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 auditee comprehensively explained the process on their manufacturing facility.

### CONCLUSION

I therefore conclude that the halal producing facility is High Risk. Facility processes both halal and haram products using indifferent tools, machinery, or utensils. The client appears to have everything in order and can be certified.

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