 HALAL WATCH WORLD	HALAL WATCH WORLD AUDIT EVALUATION	AUDIT DATE & TIME	
		08 May 2023, 11:25 PM – 09 May 2023, 12:47 AM GMT+8	
		RISK ASSESSMENT	
COMPANY NAME	A & M Global Solutions, Inc.	Low risk	
COMPANY LOCATION	7300 NW 35 TH TERRACE, MIAMI, FLORIDA, 33122	Page	1 of 2
AUDITEE	Luis Rodriguez		
AUDITOR	Abdullah Fredericks		

EXECUTIVE SUMMARY

This evaluation report outlines the observation and audit done for the assessment and condition of products and premise of A & M Global Solutions, 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

- Halal enforcement team has changed.
- 1335 NW 98 Court Unit 11 & 12, 33172 Doral was the old address of the facility with a size of 18,600 sq ft.
- New products and raw material suppliers were added.

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

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- Changes were not yet updated in the portal.
- Micro and physico-chemical testing were done for product and equipment sanitation.
- Production employees properly wore their PPEs.
- Air vents and filters were present in the facility to prevent particulates to be airborne.
- 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 auditee comprehensively explained the process on their manufacturing facility.

CONCLUSION

I therefore conclude that the halal producing facility is low risk, the facility does not process any haram products on or inside of the premises and the client appears to have everything in order.

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