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|  <b>HALAL WATCH WORLD</b> | <b>HALAL WATCH WORLD<br/>AUDIT EVALUATION</b>                    | <b>AUDIT DATE &amp; TIME</b>                      |        |
|   |  | 24 April 2025<br>01:02 PM – 01:46 PM<br>GMT-5 EST |        |
|   |  | <b>RISK ASSESSMENT</b>                            |        |
| <b>COMPANY NAME</b>   | North Dakota Soybean Processors LLC                              | Low risk  |        |
| <b>COMPANY LOCATION</b>   | 15445 36th St. SE, Casselton, North Dakota, 58012, United States | <b>Page</b>                                       | 1 of 2 |
| <b>AUDITEE</b>  | Jennifer Hiedeman  |   |        |
| <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 North Dakota Soybean Processors 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

- The facility is manufacturing company that processes soybean into oils and other products.


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

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- HACCP, Kosher and SQF certified facility.
- Production process, product formulation, raw materials, raw materials manufacturers, location, size and halal enforcement team hasn't changed from the last audit.
- Seeds used were GMO.
- No animal or animal byproducts were processed in the facility.
- No non-Halal items were processed within the facility.
- Sanitation and Standard Operating Procedure and Pest control program were actively implemented.
- Filtration system is still implemented in the production.
- Production employees properly wore their PPEs.
- Good manufacturing practices were well observed in the facility.
- Incoming raw materials and equipment were QC and QA tested first before proceeding production as well as the finished products before shipment.
- 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 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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