



# HALAL WATCH WORLD



THE GLOBAL STANDARD IN ٱ CERTIFICATION

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## HALAL INTEGRITY PROTECTION TEMPLATE FOR MANUFACTURERS

### Important Acronyms

- **HPF: Halal Product Facility** - Any establishment, facility or business that serves stores, processes or produces halal products
- **HP: Halal Product** - Any product deemed as Halal by a Halal certification body.
- **RM: Raw Material** – Any raw material or ingredient used to create your HP
- **RMS: Raw Material Supplier** – Any company that sells any RM's to you.
- **HIP: Halal Integrity Protection** - The program employed for the management of the HPF.
- **HED: Halal Enforcement Director** - Individual, or team that establishes the HIP.
- **HC: Halal Consumer** – Any person or entity that purchases HP's from your establishment.
- **HARM: Halal Area Risk Management** - Any location within the HPF identified by a Halal Watch World auditor as an area requiring risk management. These areas are considered as locations that have a high potential for cross contamination or are likely to denigrate the integrity of the status of the Halal product.

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## Integrals of the program

All manufacturers of halal certified products must employ an HIP managed by an HED. The HIP must consist of the following integrals:

1. **Lists –**
  - A. **HPF**
    - **SSS Vinegar Corp. Manufacturing facility**
  - B. **HP**
    - **White Distilled Vinegar- (all grains)**
  - C. **RM**
    - **Nutracet Complete**
    - **Neutral Hydrated Ethyl Ethanol**
  - D. **RMS**
    - **CETO TEC**
    - **Raizen**
  - E. **HED**
    - **Erik Beaty, Logistics and Quality Manager**
  - F. **HC**
    - **Confidential**
  - G. **HARM**
    - **Neutral Hydrated Ethyl Ethanol**
2. **Flowchart of Processing** – Refer to Flow Chart document in Process Flow, Receiving document P-1107.1 in the share drive under Quality.
3. **Halal Traceability Plan** – This plan is linked to the SQF code 2.6 and can be found in P-260 the Product Identification, Trace, Withdrawal and Recall SOP for SSS Vinegar Corp. in the Quality share drive.
4. **Halal Recall Plan** – This plan is linked to the SQF code 2.6 and can be found in P-260 the Product Identification, Trace, Withdrawal and Recall SOP for SSS Vinegar Corp. in the Quality share drive.
5. **Sanitation Standard Operating Procedure** – No swabbing is conducted as we operate a closed loop system. The system has a self-sanitation system which operates within the closed loop system. We follow P-1102.6 Cleaning and Sanitation SOP which include P-1102.6a pre-operational inspections and daily cleaning checklist which are verified by supervisor daily.
6. **Halal Product Record of Accounts** – SSS Vinegar has strict guidelines for receiving materials as outlined in the Receiving Procedure SOP P-1107.1a and includes Halal guidelines in which everything is documented in the Receiving log F-1107.1-002. The receiving log includes Date/Time, Supplier Name, Product description, PO#, Lot#, Quantity, and Person receiving.
7. **Halal Disclosure Statement** – Attached to email.

8. **Halal Auditor Log sheet** – See attached document.

\*Please maintain the required documents in a separate binder or folder entitled Halal Integrity Protection for easy access\*