 <b>HALAL WATCH WORLD</b>	<b>HALAL WATCH WORLD AUDIT EVALUATION</b>	<b>AUDIT DATE &amp; TIME</b>	
		27 November 2024, 11:08 AM – 11:19 AM GMT-5 EST	
		<b>RISK ASSESSMENT</b>	
<b>COMPANY NAME</b>	Epogee LLC	Low risk	
<b>COMPANY LOCATION</b>	6510 Telecom Drive Suite, 180 Indianapolis, IN. 46278, United states	<b>Page</b>	1 of 2
<b>AUDITEE</b>	Lindsey Jackson		
<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 Epogee 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 company manufactures on a third-party Halal certified manufacturer that produces EPG plant-based oil.
- Kosher certified facility.

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	<b>FOOD TECHNOLOGIST/AUDIT EVALUATOR</b>	

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- Production process, product formulation, raw materials, raw materials manufacturers, facility's size and location and Halal enforcement team hasn't changed from the last audit.
- Office location has changed and not yet updated on the HWW portal.
- Fish oil was processed in the facility.
- The facility has a third-party offsite storage location.
- Facility's walkthrough didn't happen, client uses third party manufacturers that is already Halal certified as well as its warehouse.

### 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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