 HALAL WATCH WORLD	HALAL WATCH WORLD AUDIT EVALUATION	AUDIT DATE & TIME	
		27 September 2023, 01:00 PM – 01:45 PM GMT-5 EST	
		RISK ASSESSMENT	
COMPANY NAME	Tim Lano Farms	Low risk	
COMPANY LOCATION	23342 Newport Ave. Prior Lake, MN, 55372, United States	Page	1 of 2
AUDITEE	Tim Lano		
AUDITOR	Abdullah Fredericks		

EXECUTIVE SUMMARY

This evaluation report outlines the observation and audit done for the assessment and condition of products and premise of Tim Lano Farms. 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 ring 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

- Only goats and cows were raised inside the farm.
- Farm employees properly wore their PPEs.
- Cleaning frequency of the farm is every week.
- Pest control program was in place.

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	FOOD TECHNOLOGIST/AUDIT EVALUATOR	

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- Natural fodder was used to feed the livestock; examples are alfalfa, hay and corn silage.
- The pasture area, feed storage area and farm tractors were well organized and maintained.
- The auditee comprehensively explained the process on his livestock farm.

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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