

	<b>Halal Products Traceability Plan</b>	NYHalalTraceability
		Revision: 01
		Effective Date: 11/01/2024

## Halal Products Traceability Plan

### *Standard Operating Procedure (SOP)*

#### 1. Introduction:

This document details the traceability plan for DCW Casing LLC. The plan ensures that the halal integrity of products is maintained, from the sourcing of ingredients to the DCW Casing shipping.

#### 2. Objective:

To ensure the halal status of products is consistently maintained, effectively traced, and not compromised at any stage of the production process.

#### 3. Scope:

This plan applies to all stages of the production process, including the procurement of raw materials, storage, processing, and shipping.

#### 4. Continuity Maintenance within the Halal Product Facility:

**4.1. Raw material:** Suppliers are certified Halal facilities and share their slaughterhouse raw material approved list with DCW Casing LLC. The raw material is written on the label of each individual barrel.

**4.1.1. Supplier Control:** Quality and Export Departments are responsible to maintain and track all raw materials sources and certificates of Halal Products coming to DCW Casing LLC before the container arrived. Any issues in traceability of the lot will be reported to the manufacturer and require to not label the barrel as halal.

**4.2. Barrel Demarcation:** Distinct label/stamp are placed in the dock to separate halal products from non-halal products. It stays with the barrel until packing. The demarcation is big enough and clear enough to be able to visibly identify a Halal Product in the area.

**4.3. Receiving:** New containers with Halal products are inspected in receiving by warehouse supervisor and quality department Halal Enforcement Director. The approval of receiving is reported by scanning the barrels into the system and warehouse location.

**4.4. Blocking Processing Area:** During processing and exposure of halal products, those will be the only products being produced maintaining the integrity of the product during this step.

**4.5. Labelling:** After processing, production and packing, as stated on the Halal Product SSOP, the barrel will receive a finished approved label written: "Halal Certified". This maintains with the barrel during storage, government inspection, and shipping.

**4.6. Designated Storage Locations:** There is no segregation in storage for Halal Products, however the location of each halal barrel is tracked down in the computer system. The storage area is maintained without risk of product contamination. Barrels are closed and sealed and there isn't any occasion which the barrel would be opened, or product exposed except in the processing area.

**4.7. Computer Systems:** We use M3 Danish Crown Computer system. The barrels are scanned in receiving at the dock and enter the location of Mount Vernon, NY. Every step and different location, storage pallet rack, cooler or movements are tracked down by responsible, date and

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time. The flow of halal products will be verified by Halal Enforcement Director and warehouse managers, it is not possible to change information in the system with those accesses, only the headquarters in Denmark by mother company DAT-Schaub AS.

## 5. Preventative Measures Against Mislabelling and Mix-up:

5.1. **Product Labelling:** All halal products will have a distinct label indicating their halal status.

5.2. **Employee Training:** Regular training sessions on halal procedures and the importance of maintaining halal integrity are provided.

5.3. **Regular Audits:** Periodic internal audits are conducted to ensure adherence to halal traceability procedures.

5.4. **Quality Checks:** Before products are dispatched, a final quality check is done to ensure proper labelling and to prevent mix-up.

## 6. Logging & Documenting Incoming and Outgoing Halal Products (HPs):

### 6.1. Incoming HPs Log:

- **Product Identifier:** Unique raw material described in the label.
- **Supplier/Raw Material Manufacturer:** Name and address of the supplier.
- **Date Received:** The date when the product arrived.
- **Unit Amount:** Quantity of the product received.
- **Production Date:** Date when the product was manufactured.
- **Lot Number:** Batch number or other identifiers.

### 6.2. Outgoing HPs Log:

- **Product Identifier:** Unique customer description name of the product.
- **Date Dispatched:** The date when the product was shipped.
- **Unit Amount:** Quantity of the product shipped.
- **Production Date:** Date when the product was prepared in our facility.
- **Lot Number:** Container number and order number.

## 7. Review and Updates:

This SOP will be reviewed annually to ensure its effectiveness and to incorporate any new regulatory or best practice guidelines. Any changes or updates will be promptly communicated to all staff members.

## 8. Approval:

This SOP has been approved by Carolina Becker-Berlitz, Quality & EHS Manager on November 1<sup>st</sup>, 2024.