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|  HALAL WATCH WORLD | HALAL WATCH WORLD AUDIT EVALUATION | AUDIT DATE & TIME | |
| | | 25 October 2023, 11:04 AM – 11:38 AM GMT-5 EST | |
| | | RISK ASSESSMENT | |
| COMPANY NAME | ResinTech, Inc. | Medium risk | |
| COMPANY LOCATION | 1801 Federal St, Camden, NJ 08105, United States | Page | 1 of 2 |
| AUDITEE | Stephen Wheeler | | |
| AUDITOR | Abdullah Fredericks | | |

EXECUTIVE SUMMARY

This evaluation report outlines the observation and audit done for the assessment and condition of products and premise of ResinTech, Inc. 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 a chemical manufacturing company.
- ISO, Kosher and Water Quality certified.
- Production employees properly wore their PPEs.
- Good manufacturing practices were well observed in the facility.

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| PREPARED BY: | Hannah Grace J. Biolena |  |
| | FOOD TECHNOLOGIST/AUDIT EVALUATOR | |

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- The 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 Medium Risk. Facility processes both halal and haram products using segregated tools, machinery or utensils. The client appears to have everything in order and can be certified.

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