 HALAL WATCH WORLD	HALAL WATCH WORLD AUDIT EVALUATION	AUDIT DATE & TIME	
		05 December 2024, 11:03 AM – 11:18 AM GMT-5 EST	
		RISK ASSESSMENT	
COMPANY NAME	Kraft Chemical	Low risk	
COMPANY LOCATION	750 Oakwood Road, Lake Zurich, IL 60047, United States		Page 1 of 2
AUDITEE	Daisy Marseille and Kevin Gruber		
AUDITOR	Abdullah Fredericks		

EXECUTIVE SUMMARY

This evaluation report outlines the observation and audit done for the assessment and condition of products and premise of Kraft Chemical. 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 distribution center of industrial chemicals.
- ISO 9001, SQF, Organic, RSPO and Kosher certified facility.

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	FOOD TECHNOLOGIST/AUDIT EVALUATOR	

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- FDA visit the facility for inspection.
- No meat or animal byproducts were processed in the facility.
- Sanitation and Standard Operating Procedure is in force.
- Pest control program is in force.
- Warehouse employees properly wore their PPEs.
- Good manufacturing practices were well observed in the facility.
- Halal products underwent QC and QA testing upon arrival and prior to shipment.
- The receiving area, warehouse, 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 distribution center.

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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