

Renewal Inspection Checksheet

4 May 2021 / Rafiq Umar

Complete

Score	48.28%	Failed items	0	Actions	0
Company Name	Applied Biomimetic, Inc				
Company Type	Manufacturing Facility				
Conducted on	4th May, 2021 11:14 AM EDT				
Auditor's Names	Rafiq Umar				
Location	50 West Watkins Mill Rd, Gaithersburg, MD 20878				

General

Area of Site (sq. ft.)	13600
Number of Employees	35
Number of Working Shifts	1
Operating Hours	7am-6pm
Days of Operation Week	M-F

Fitness

100%

Facility Produces Food Grade Products?

No

List any other relevant certifications or accreditations (ISO, GCC, BRC, etc.)

Kosher

Is the facility maintaining records of pre-operational inspection reports?

Yes

Has your tracking, tracing, and recall of products changed?

No

Halal Deposition

21.05%

Have any animal bi-products or derivatives been processed at this facility since our last visit?

No

Please select your product type

NS - Non-Specific

Plastics

Check all of the fillers/additives added or injected into any halal products:

None

Does facility handle haram products (contaminants) and halal products using the same tools and machines?

N/A

Has the facilities SSOP changed? (Sanitation Standard Operating Procedure)

No

Is there any reason that your Halal Integrity Protection program should be updated?

No

Has the facility submitted updated pest control documents? (to within 3 months)

N/A

Has the clients water supply source changed?

N/A

Notes pre-walkthrough

During your walkthrough, be sure to sample at least 3 ingredients and 1 finished products to confirm that they match the product specs as listed in the pre-audit form. Confirm that seals are applied, and that other information is accurate. Confirm log sheets are being properly filled out.

Walkthrough

100%

Location

100%

Location 1

100%

Location Title

See Flowchart of Processing

Location Image

H.A.R.M Location?

No

Final Check-Out

100%

Were packages and boxes clearly labeled with production and expiration dates?

Yes

Were safety/cooking instructions printed on finished labels?

N/A

Were any raw materials/ingredients marked with a halal certification seal?

N/A

Were any finished products marked with a halal certification seal?

N/A

Were halal products clearly segregated in freezer, storage, and warehouse locations?

N/A

Does facility store any product in a third party, off-site location?

No

Has this facility ever produced halal certified products prior to this inspection?

Yes

Which company certified this product?

Halal Watch World

Does this facility claim to produce halal products that are not certified?

No

Expected sales quantity of halal products per month:

up to 10 elements a day

Regionally, Halal products are being sold:

Domestically

Internationally

Australia, New Zeland, Europe

List all countries that the product is sold to:

Australia, New Zeland, Europe

Management was cooperative and understanding of Islamic dietary requirements

Good

How to assess risk: HIGH RISK = Facility processes both halal and haram products using the same tools, machinery, or utensils. MEDIUM RISK = Facility processes both halal and haram products using segregated tools, machinery, or utensils. LOW RISK = Facility does not process any haram products on or inside of the premises.

Assess the risk level of this facility:

Low Risk

Documents Requiring Updates

Documents Requiring Updates	
HIP Program	N/A
Legal Business Documents	N/A
Raw Material Information	N/A
Traceability Documentation	N/A
Halal Disclosure Statements or Halal Certificates	N/A
Finished Product Spec Sheets for products in consideration for certification	N/A
SSOP	N/A
Recall Plan	N/A
Water Report	N/A
Testing Documentation	N/A
Pest Control	N/A
Flowchart of Processing	Will Be Emailed

Final Evaluation

100%

Any H.A.R.M. locations identified that require mitigation?

No

Detail your final evaluation. Be sure to include failures and concerns uncovered during the question, and walk-through phases:

The clients setup is almost identical to their previous operation. They will be submitting an updated flow chart of processing for review. If this passess, the certification will pass as well. The additional square footage will be added to the previously reported square footage from the original manufacturing facility.

Suggested Certification Status

Certified

CERTIFIED: Select certified if the client appears to have everything in order. PENDING: Select pending if the client has some non-conformities. SUSPENDED: Select suspended if the certified client appears to have unintentionally breached the contract in some way shape or form. REVOKED: Select revoked if the certified client appears to have intentionally breached the contract in some way shape or form.

Signature


Inspectors Signature



Mansoor Umar

4th May, 2021 11:48 AM EDT

Client Signature



Andrew Smith

4th May, 2021 11:48 AM EDT

Departure Date & Time

4th May, 2021 11:48 AM EDT