

	<h2 style="margin: 0;">Halal Products Recall Plan</h2>	NYHalalRecall
		Revision: 01
		Effective Date: 11/01/2024

## Halal Product Recall Plan (HPRP)

### 1. Introduction:

This document outlines the procedure to be followed by DCW Casing LLC in the event of a contamination, whether actual or potential, of our halal products.

### 2. Objective:

To promptly identify, isolate, and manage any product contamination, ensuring the safety and trust of our Halal Customers (HC) and preserving the integrity of our Halal Product Facility (HPF).

### 3. Scope:

The recall plan encompasses procedures to be undertaken from the moment a contamination is suspected to the final resolution and preventive measures.

### 4. Identifying Contamination:

**4.1. Internal Monitoring:** Regular checks and audits will be conducted to spot potential sources of contamination.

**4.2. External Reporting:** Any reports or complaints from consumers or suppliers regarding product contamination will be immediately addressed.

### 5. Initial Response:

**5.1. Isolation:** Upon suspicion or confirmation of contamination, the affected batch or batches will be immediately isolated to prevent any further distribution.

**5.2. Internal Notification:** Key personnel within the HPF will be alerted to mobilize the recall team and initiate the recall procedure.

### 6. Forming a Recall Team:

**6.1.** A recall team will be established, comprising members from quality assurance, production, shipping, and sales departments.

**6.2.** The recall team will be responsible for overseeing the entire recall process, ensuring effective and timely execution.

### 7. Communication:

**7.1. Notifying Regulatory Authorities:** Necessary halal certification bodies and food safety authorities will be informed about the recall.

**7.2. Customer Notification:** Customer reports will be issued detailing the nature of the contamination, the affected products, and any steps the sausage producer or distributor should take.

### 8. Retrieval of Affected Products:

**8.1. Distributor and Manufacturer Coordination:** All distributors and manufacturers will be informed to pull the affected products from their warehouses and take the possible actions described by DCW Casing LLC.

**8.2. Customer Returns:** Customers will be provided with information on how to return the affected products and will be compensated or provided with a replacement. In case returns are the necessary action.

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**9. Investigation:**

9.1. A thorough investigation will be conducted to determine the cause and extent of the contamination.

9.2. Based on the findings, corrective actions will be taken to prevent future occurrences.

**10. Documentation:**

10.1. Every step of the recall process, from identification to resolution, will be documented meticulously.

10.2. These documents will be stored securely and can be used for review purposes, ensuring better preparedness for any future incidents.

**11. Post-Recall Review:**

11.1. After the conclusion of the recall, a review meeting will be held to assess the effectiveness of the recall process.

11.2. Feedback will be taken from all involved parties to improve the recall plan for the future.

**12. Audits:**

Mock Recalls will be performed annually to evaluate the traceability exercise, documentation and effectiveness. Reports and corrective actions necessary will be noted in the mock recall.

**13. Approval:**

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