

# Renewal Inspection Checksheet

4 May 2021 / Rafiq Umar

Complete

Score	58.33%	Failed items	0	Actions	2
Company Name	West Coast Cosmetics				
Company Type	Manufacturing Facility				
Conducted on	4th May, 2021 1:19 PM EDT				
Auditor's Names	Rafiq Umar				
Location	21050 Superior St, Chatsworth, CA 91311				

## Actions

2 actions

### Final Check-Out

Were any finished products marked with a halal certification seal?

No

To do | Priority Low | Due 11th May, 2021 1:52 PM EDT | Created by Rafiq Umar

#### Submit Label Desig

Submit label design to confirm halal certification seal is applied

### Documents Requiring Updates

#### Pest Control

Will Be Emailed

To do | Priority Low | Due 11th May, 2021 1:44 PM EDT | Created by Rafiq Umar

#### Email Updated Pest Control

Email updated pest control report within the last 3 months

## General

Area of Site (sq. ft.)	30000
Number of Employees	35
Number of Working Shifts	1
Operating Hours	7am - 3:30PM
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.)

FDA Drug, FDA Cosmetic  
Manufacturing, ISO 22716,  
ISO9001:2015

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%

Halal Deposition - Q150

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

No

Please select your product type

CS - Cosmetics

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?

N/A

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

Will be emailed

Has the clients water supply source changed?

No

## Notes pre-walkthrough

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.

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<b>Walkthrough</b>	100%
<b>Location</b>	100%
<b>Location 1</b>	100%
Location Title	Receiving
Location Image	
H.A.R.M Location?	No
<b>Location 2</b>	100%
Location Title	Staging
Location Image	
H.A.R.M Location?	No
<b>Location 3</b>	100%
Location Title	Pre-weigh
Location Image	
H.A.R.M Location?	No
<b>Location 4</b>	100%
Location Title	Compounding
Location Image	
H.A.R.M Location?	No
<b>Location 5</b>	100%
Location Title	Assembly
Location Image	
H.A.R.M Location?	No
<b>Location 6</b>	100%
Location Title	Halal Storage
Location Image	
H.A.R.M Location?	No

**Location 7**

100%

Location Title

Shipping

Location Image

H.A.R.M Location?

No

## Final Check-Out

1 action, 100%

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

N/A

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?

No

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

Yes

Detail the method of segregation between halal certified and non-halal certified products:

Space is demarkated and separate

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:

1 production run thus far

Regionally, Halal products are being sold:

Domestically

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

1 action

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

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Flowchart of Processing

N/A

# 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:**

Clients facility has not changed in any way since last year. The halal product only ran once since the time it was first requested. This product is currently still domestic only. The client will submit the requested documents in the 'To Do' section.

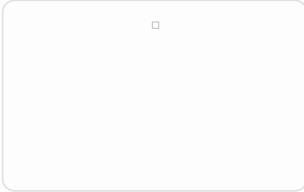
**Suggested Certification Status**

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

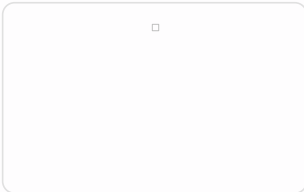
## Inspectors Signature



**Rafiq Umar**

4th May, 2021 1:46 PM EDT

## Client Signature



**Steven Csiszar**

4th May, 2021 1:46 PM EDT

## Departure Date & Time

4th May, 2021 1:54 PM EDT