



HALAL WATCH WORLD

THE **GOLD** STANDARD



DOCUMENT SUBMISSION REPORT

Golden Platter Foods, Inc

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COMPANY BACKGROUND

Halal Watch World LLC is a halal certification limited liability corporation based in the state of New York, and has operated in the certification industry since 1990. HWW is an organization that stands upon the trust of the Muslim public, and believes that it is imperative that their trust never be jeopardized. We maintain standards to the highest degree of scrutiny and perform regular audits for the protection of our constituents.

Halal Watch World understands that halal certification is a communal obligation (فرض كفاية), meaning, at least one person of the community must uphold it. If no one takes up this responsibility, the entire community bears a burden of sin. Therefore, we must be extra diligent with this effort. We realize the seriousness of the matter and understand the dire consequences of not filling this duty to the fullest capacity. God explains this to us in the Holy Quran by His statement:

“ And say not concerning that which your tongue says falsely: 'This is Halal and this is Haram,' so as to invent lies against Allah. Verily, those who invent lies against Allah will never prosper...A passing brief enjoyment (will be theirs), but they will have a painful torment.”

[Al Quran] 16:116-117

HWW ensures to the best of its ability a high level of authenticity is upheld. This allows them to gain the trust of the Muslim community, and garner strong relationships with companies who produce, process, and distribute halal products at all levels. By this, they are able to offer halal producing company's guidance and consultation on the direction of their processes and products, while ensuring that Islamic dietary standards are always maintained and monitored. Muslims can use this information in order to make well informed decisions about what they choose to eat.

Legal Filings: Halal Watch World holds registered trademark number 4728733, and Department of State (New York) number 4814343. Halal Watch World is also a registered halal certifying organization with The Department of Agriculture and Markets of New York State (See supporting documentation).

We begin in the name of God SWT

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CERTIFICATION CONSIDERATIONS

There are 4 main factors taken into consideration when determining the halal status of a product:

1. Is the product/ingredient Halal Aslan (by default)?

If the product is Halal by default, then the location it is harvested, produced, or manufactured in, even if done so by a non-Muslim, is not necessary to inspect.

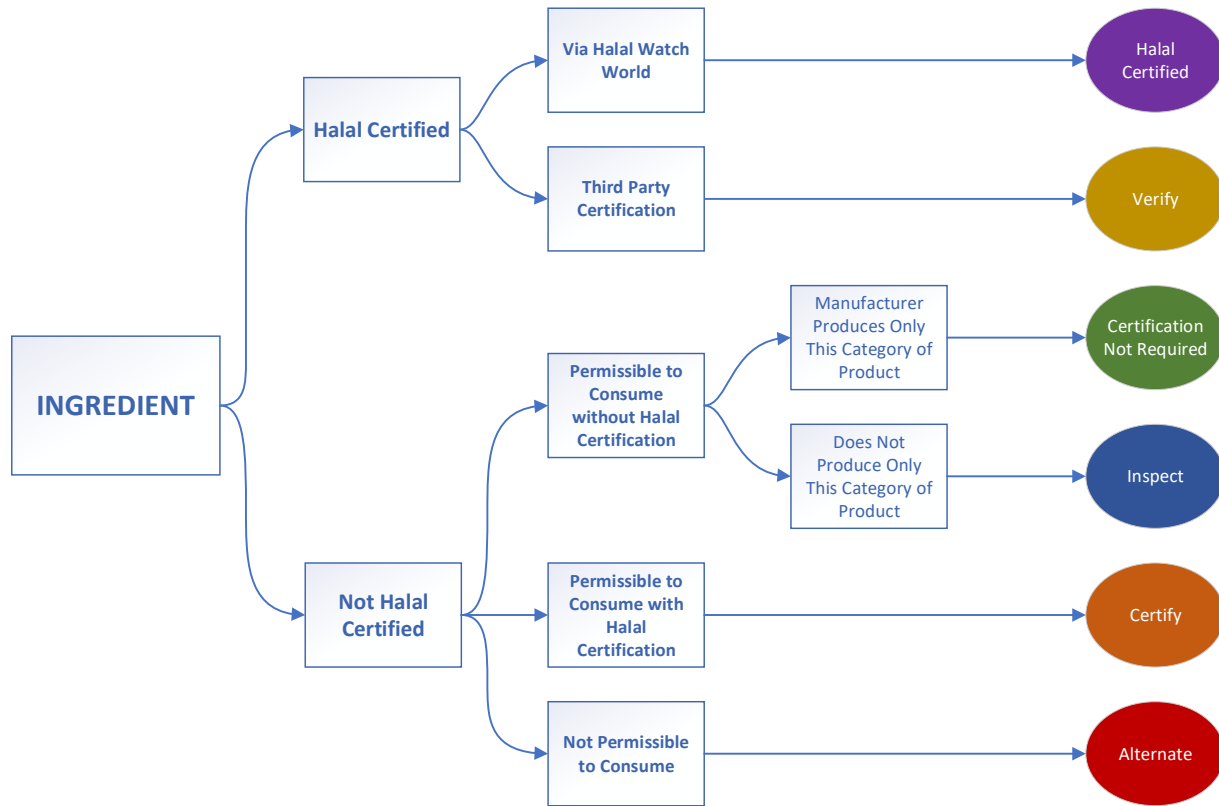
2. Is the product/ingredient Halal certified via another organization?

If another organization certifies the product as Halal, then it is incumbent upon us to perform a *tahqeeq* (verification) certification of the establishment. We must be able to ascertain that the certifying body is competent and capable of determining the status of such products. In the event that we are unable to gain this information, our organization must inspect the location of production before certifying.

3. Are there any impermissible ingredients being produced in the same facility?

As is the norm in Muslim minority societies, manufacturers produce both Halal and Non-Halal products in the same facilities. If other non-Halal items are produced in the same facility, an inspection may be required. In the event that an inspection is not possible, Halal Watch World reserves the right to utilize other forms of off-site audit procedures requiring documentation and the like in order to determine the facilities halal production capabilities. It is generally required for us to determine that the manufacturer prevents the following:

1. Product Contamination
2. Cleaning Method fulfils Islamic requirements
3. Separate storage locations between Halal and non-Halal products, or preventative measures are in place to remove the possibility of mislabelling
4. Halal certified label is visible either on the box or the product
5. Halal certificate from source meat supplier is valid



Regarding contamination, products cannot be cooked upon or within the same utensils without proper cleansing. This means that any liquid substance that interacts with non-halal products becomes contaminated. This includes oil, and other wet cooking surfaces. Thus, if a vat of oil is used to cook non-halal products (which is considered as filth), it cannot be used to cook Halal products without contaminating it.

4. Are there any contents in the product that contain impermissible ingredients?

We refer to the list of impermissible consumables on the previous pages. If the product under audit is found to contain any of the ingredients on the ban list, these products cannot be considered as halal.

Client Details: Golden Platter Foods, Inc

FACILITY PROFILE

Making Mealtime Fun™, Healthy, and Super Delicious is our #1 priority at Golden Platter. For three generations, our family-run, American company has taken great care and pride in bringing only the best tasting, highest quality products to families across America.

So whether you're packing lunch for your children, serving finger food to your friends, or making a wholesome meal with our tender, flavorful, juicy chicken, we want every bite to matter.

By using only the highest quality, 100% all white breast meat, free from hormones, preservatives, antibiotics, and gluten, we deliver on our promise every day. Real chicken, real ingredients, real good...every time. That's the Golden Platter promise.

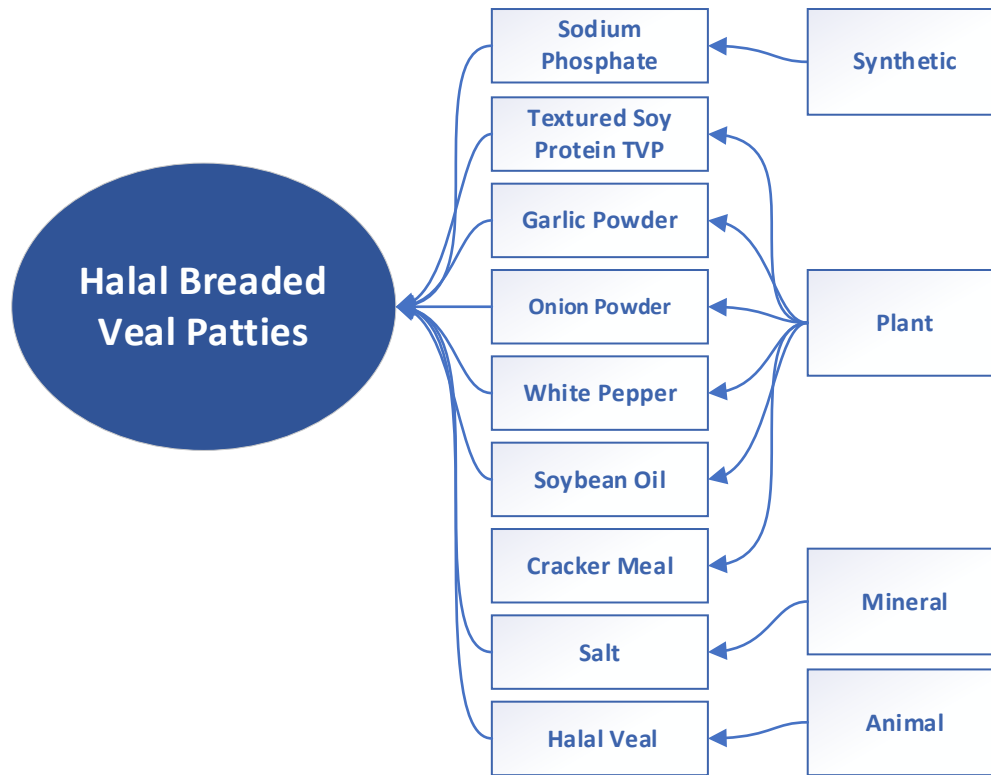
Client Details	
GENERAL INFORMATION	
Product Type:	Processed Consumables
Total Number of Products:	7
Total Number of Ingredients:	16
SUPPLIER OVERVIEW	
Supplier1:	Michael Foods
Supplier2:	Cargill
Supplier3:	Newlyweds
Supplier4:	Perdue Agribusiness
Supplier5:	Archer Daniels Midland
Supplier6:	Amick Farms
Supplier7:	Perdue Agribusiness
Supplier8:	Budenheim
Supplier9:	Schiff Foods
Supplier10:	Turkey Valley
Supplier11:	Marcho Farms

PRODUCT INFORMATION

Product name	Client product #	HWW Product ID
Halal Breaded Veal Patties	61005	MR1001-PC5
Halal Cajun Turkey Patties	51001	MR1001-PC6
Halal Chicken Patty Low Sodium	21025	MR1001-PC13
Halal Chicken Patties	21020	MR1001-PC1
Halal Chicken Nuggets	21016	MR1001-PC2
CN ABF Halal Chicken Breast Tenders	18002	MR1001-PC12
CN ABF Halal Chicken Breast Patties	18001	MR1001-PC11

PRODUCT PROFILE

Halal Breaded Veal Patties



Halal Breaded Veal Patties (Item 61005)

Fully cooked Breaded Veal Patties.

Ingredient Status

Sodium Phosphate: – **Halal** (Aslan) [Sodium phosphate is a generic term for a variety of salts of sodium and phosphate. Phosphate also forms families or condensed anions including di-, tri-, tetra-, and polyphosphates. Most of these salts are known in both anhydrous and hydrated forms. The hydrates are more common than the anhydrous forms]

Textured Soy Protein TVP: – **Halal** (Aslan) [Soy protein is a protein that is isolated from soybean. It is made from soybean meal that has been dehulled and defatted. Dehulled and defatted soybeans are processed into three kinds of high protein commercial products: soy flour, concentrates, and isolates.]

Garlic Powder: – **Halal** (Aslan) [Garlic powder is a spice that is derived from dehydrated garlic and used in cooking for flavour enhancement. The process of making garlic powder includes drying and dehydrating the vegetable, then powdering it through machinery or home-based appliances depending on the scale of production.]

Onion Powder: – **Halal** (Aslan) [Onion powder is dehydrated, ground onion that is commonly used as a seasoning. It is a common ingredient in seasoned salt and spice mixes, such as beau monde seasoning. Some varieties are prepared using toasted onion. White, yellow and red onions may be used.]

White Pepper: – **Halal** (Aslan) [What Is White Pepper? White pepper, like black pepper, is made from the berries of the pepper plant, also known as the Piper nigrum. Unlike black pepper, however, white pepper comes from berries that are picked at full ripeness. These berries are then soaked in water to ferment.]

Soybean Oil: – **Halal** (Aslan) [Soybean oil is a vegetable oil extracted from the seeds of the soybean. It is one of the most widely consumed cooking oils and the second most consumed vegetable oil. As a drying oil, processed soybean oil is also used as a base for printing inks and oil paints.]

Cracker Meal: – **Halal** (Aslan) [Cracker meal is packaged, crushed crackers used for topping casseroles and baked vegetables, or for breading meats or fish.]

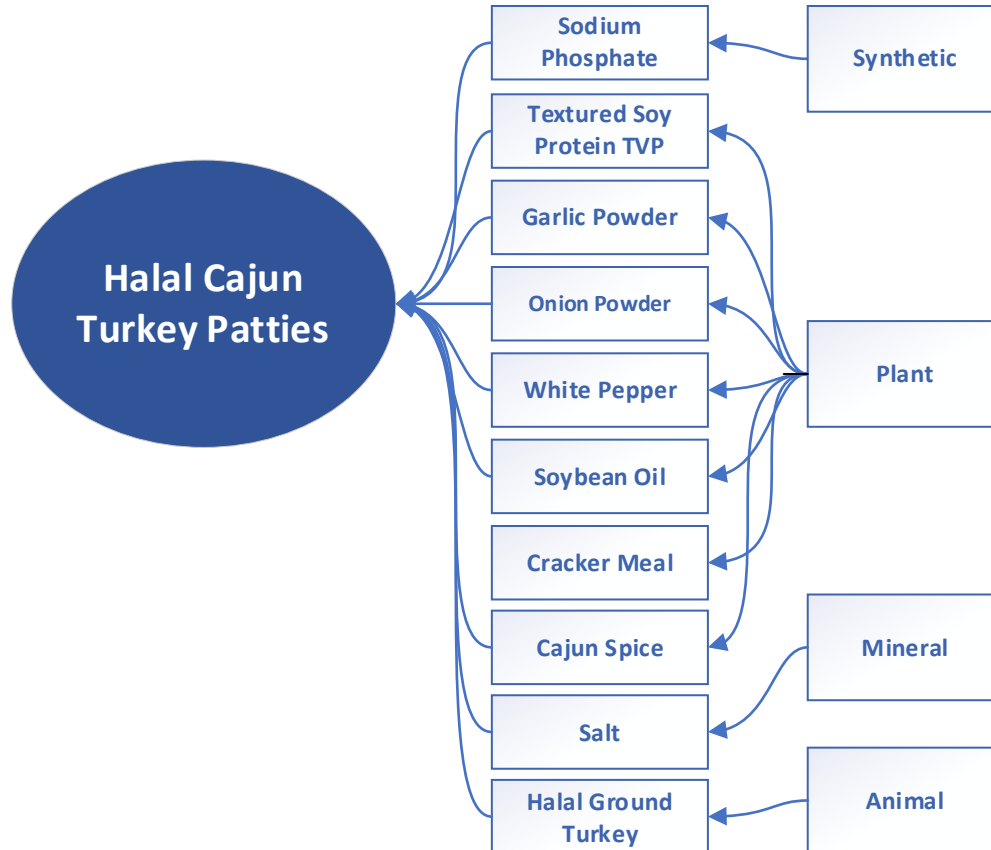
Salt: – **Halal** (Aslan) [Salt is a mineral composed primarily of sodium chloride, a chemical compound belonging to the larger class of salts; salt in the form of a natural crystalline mineral is known as rock salt or halite. Salt is present in vast quantities in seawater.]

Halal Veal: – **Halal** (Aslan) [Veal is the meat of calves, in contrast to the beef from older cattle. Veal can be produced from a calf of either sex and any breed, however most veal comes from young male calves of dairy breeds which are not used for breeding. Generally, veal is more expensive by weight than beef from older cattle.]

Concerns – None.

PRODUCT PROFILE

Halal Cajun Turkey Patties



Halal Cajun Turkey Patties (Item 51001)

Fully Cooked Halal Turkey Cajun Style Patties.

Ingredient Status

Sodium Phosphate: – **Halal** (Aslan) [Sodium phosphate is a generic term for a variety of salts of sodium and phosphate. Phosphate also forms families or condensed anions including di-, tri-, tetra-, and polyphosphates. Most of these salts are known in both anhydrous and hydrated forms. The hydrates are more common than the anhydrous forms]

Textured Soy Protein TVP: – **Halal** (Aslan) [Soy protein is a protein that is isolated from soybean. It is made from soybean meal that has been dehulled and defatted. Dehulled and defatted soybeans are processed into three kinds of high protein commercial products: soy flour, concentrates, and isolates.]

Garlic Powder: – **Halal** (Aslan) [Garlic powder is a spice that is derived from dehydrated garlic and used in cooking for flavour enhancement. The process of making garlic powder includes drying and dehydrating the vegetable, then powdering it through machinery or home-based appliances depending on the scale of production.]

Onion Powder: – **Halal** (Aslan) [Onion powder is dehydrated, ground onion that is commonly used as a seasoning. It is a common ingredient in seasoned salt and spice mixes, such as beau monde seasoning. Some varieties are prepared using toasted onion. White, yellow and red onions may be used.]

White Pepper: – **Halal** (Aslan) [White pepper, like black pepper, is made from the berries of the pepper plant, also known as the Piper nigrum. Unlike black pepper, however, white pepper comes from berries that are picked at full ripeness. These berries are then soaked in water to ferment.]

Soybean Oil: – **Halal** (Aslan) [Soybean oil is a vegetable oil extracted from the seeds of the soybean. It is one of the most widely consumed cooking oils and the second most consumed vegetable oil. As a drying oil, processed soybean oil is also used as a base for printing inks and oil paints.]

Cracker Meal: – **Halal** (Aslan) [Cracker meal is packaged, crushed crackers used for topping casseroles and baked vegetables, or for breading meats or fish.]

Cajun Spice: – **Halal** (Aslan) [It's a rustic seasoning blend that hails from Louisiana, the home of delicious Cajun cuisine. Everyone tends to have their own spin on it, but in general, it's a spicy blend featuring lots of paprika, cayenne, garlic powder, pepper and oregano.]

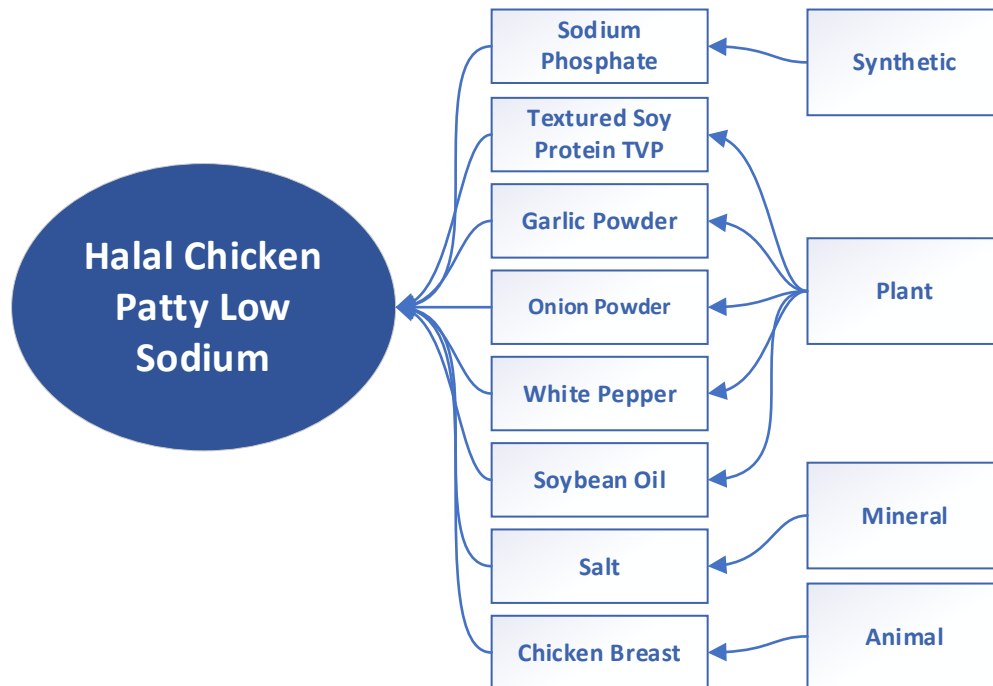
Salt: – **Halal** (Aslan) [Salt is a mineral composed primarily of sodium chloride, a chemical compound belonging to the larger class of salts; salt in the form of a natural crystalline mineral is known as rock salt or halite. Salt is present in vast quantities in seawater.]

Halal Veal: – **Halal** (Aslan) [Veal is the meat of calves, in contrast to the beef from older cattle. Veal can be produced from a calf of either sex and any breed, however most veal comes from young male calves of dairy breeds which are not used for breeding. Generally, veal is more expensive by weight than beef from older cattle.]

Concerns – None.

PRODUCT PROFILE

Halal Chicken Patty Low Sodium



Halal Chicken Patty Low Sodium (Item 21025)

Fully cooked Breaded Veal Patties.

Ingredient Status

Sodium Phosphate: – **Halal** (Aslan) [Sodium phosphate is a generic term for a variety of salts of sodium and phosphate. Phosphate also forms families or condensed anions including di-, tri-, tetra-, and polyphosphates. Most of these salts are known in both anhydrous and hydrated forms. The hydrates are more common than the anhydrous forms]

Textured Soy Protein TVP: – **Halal** (Aslan) [Soy protein is a protein that is isolated from soybean. It is made from soybean meal that has been dehulled and defatted. Dehulled and defatted soybeans are processed into three kinds of high protein commercial products: soy flour, concentrates, and isolates.]

Garlic Powder: – **Halal** (Aslan) [Garlic powder is a spice that is derived from dehydrated garlic and used in cooking for flavour enhancement. The process of making garlic powder includes drying and dehydrating the vegetable, then powdering

it through machinery or home-based appliances depending on the scale of production.]

Onion Powder: – **Halal** (Aslan) [Onion powder is dehydrated, ground onion that is commonly used as a seasoning. It is a common ingredient in seasoned salt and spice mixes, such as beau monde seasoning. Some varieties are prepared using toasted onion. White, yellow and red onions may be used.]

White Pepper: – **Halal** (Aslan) [White pepper, like black pepper, is made from the berries of the pepper plant, also known as the Piper nigrum. Unlike black pepper, however, white pepper comes from berries that are picked at full ripeness. These berries are then soaked in water to ferment.]

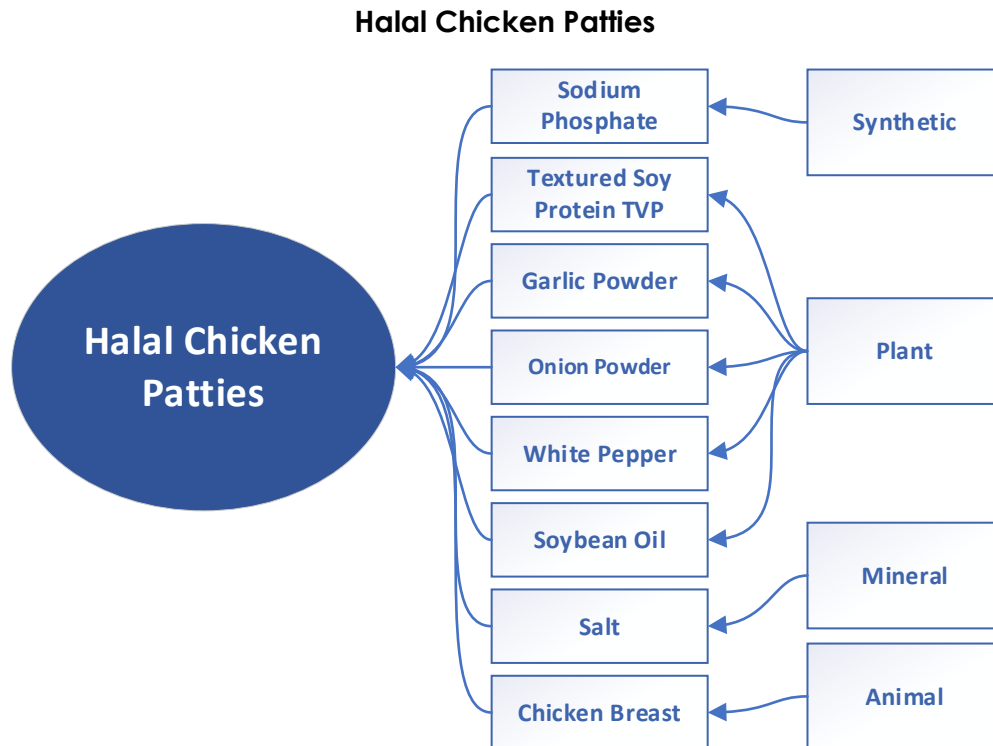
Soybean Oil: – **Halal** (Aslan) [Soybean oil is a vegetable oil extracted from the seeds of the soybean. It is one of the most widely consumed cooking oils and the second most consumed vegetable oil. As a drying oil, processed soybean oil is also used as a base for printing inks and oil paints.]

Salt: – **Halal** (Aslan) [Salt is a mineral composed primarily of sodium chloride, a chemical compound belonging to the larger class of salts; salt in the form of a natural crystalline mineral is known as rock salt or halite. Salt is present in vast quantities in seawater.]

Chicken Breast: – **Halal** (Aslan) [Chicken is the most common type of poultry in the world. Owing to the relative ease and low cost of raising chickens—in comparison to mammals such as cattle or hogs—chicken meat and chicken eggs have become prevalent in numerous cuisines.]

Concerns – None.

PRODUCT PROFILE



Halal Chicken Patties (Item 21025)

Fully cooked Breaded Veal Patties.

Ingredient Status

Sodium Phosphate: – **Halal** (Aslan) [Sodium phosphate is a generic term for a variety of salts of sodium and phosphate. Phosphate also forms families or condensed anions including di-, tri-, tetra-, and polyphosphates. Most of these salts are known in both anhydrous and hydrated forms. The hydrates are more common than the anhydrous forms]

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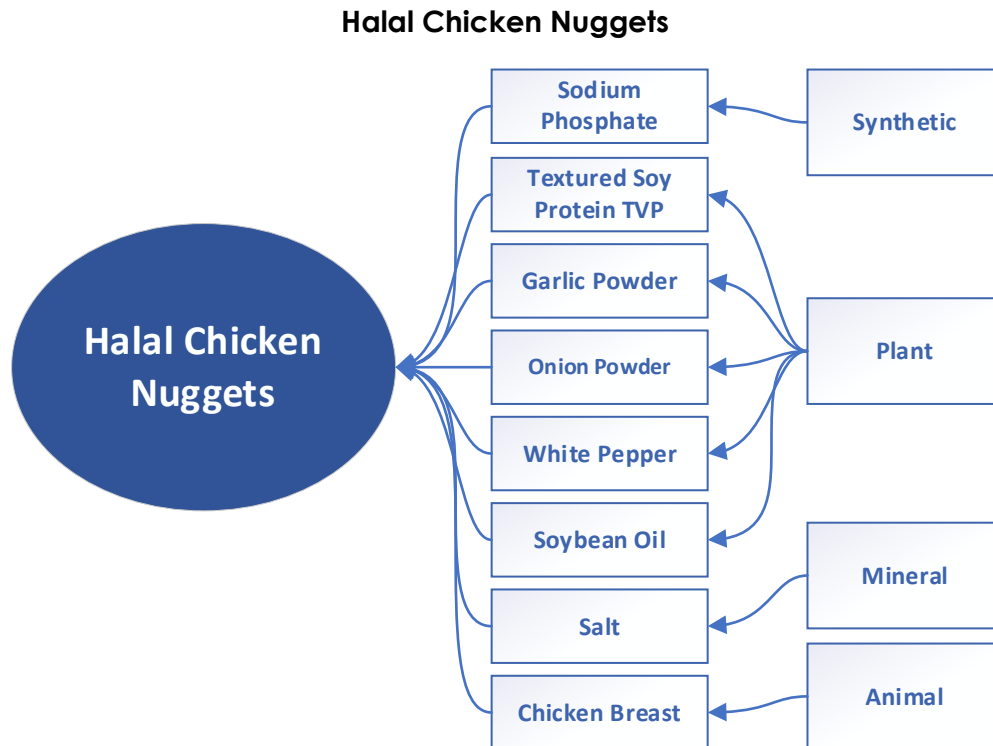
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Chicken Breast: – **Halal** (Aslan) [Chicken is the most common type of poultry in the world. Owing to the relative ease and low cost of raising chickens—in comparison to mammals such as cattle or hogs—chicken meat and chicken eggs have become prevalent in numerous cuisines.]

Concerns – None.

PRODUCT PROFILE



Halal Chicken Nuggets (Item 21016)
Fully Cooked Halal Breaded Nuggets.

Ingredient Status

Sodium Phosphate: – **Halal** (Aslan) [Sodium phosphate is a generic term for a variety of salts of sodium and phosphate. Phosphate also forms families or condensed anions including di-, tri-, tetra-, and polyphosphates. Most of these salts are known in both anhydrous and hydrated forms. The hydrates are more common than the anhydrous forms]

Textured Soy Protein TVP: – **Halal** (Aslan) [Soy protein is a protein that is isolated from soybean. It is made from soybean meal that has been dehulled and defatted. Dehulled and defatted soybeans are processed into three kinds of high protein commercial products: soy flour, concentrates, and isolates.]

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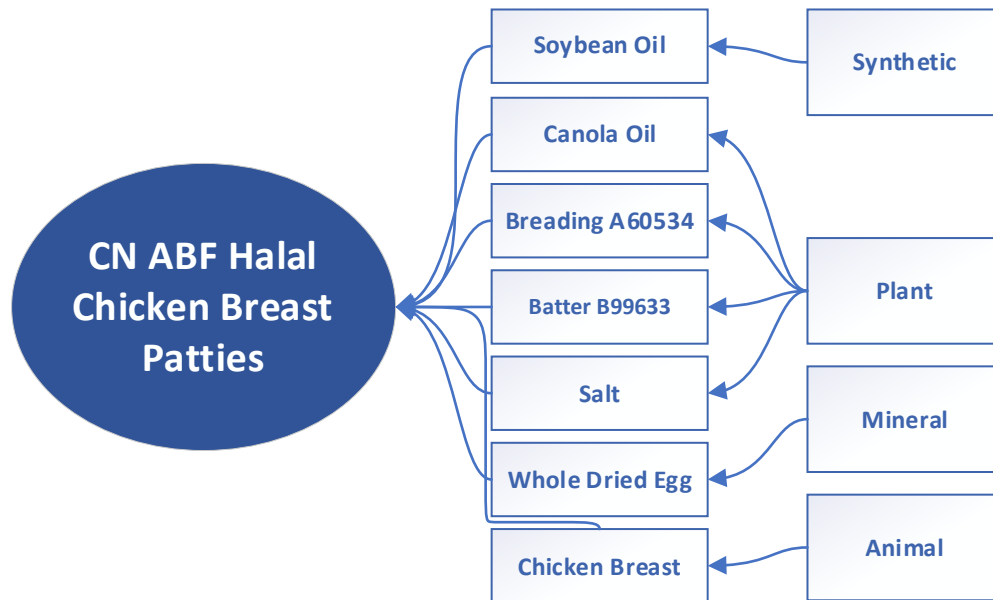
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Concerns – None.

PRODUCT PROFILE

CN ABF Halal Chicken Breast Patties



CN ABF Halal Chicken Breast Patties (Item 18001)

CN Labeled Fully Cooked ABF Chicken Patties whole grain breaded

Ingredient Status

Soybean Oil: – **Halal** (Aslan) [Soybean oil is a vegetable oil extracted from the seeds of the soybean. It is one of the most widely consumed cooking oils and the second most consumed vegetable oil. As a drying oil, processed soybean oil is also used as a base for printing inks and oil paints.]

Canola Oil: – **Halal** (Aslan) [Canola oil is a vegetable oil derived from a variety of rapeseed that is low in erucic acid, as opposed to colza oil. There are both edible and industrial forms produced from the seed of any of several cultivars of the plant family Brassicaceae.]

Breading A60534: – **Halal** (Aslan) [Bread crumbs or breadcrumbs consist of crumbled bread of various dryness, sometimes with seasonings added, used for breading or crumbing foods, topping casseroles, stuffing poultry, thickening stews, ...]

Batter B99633: – **Halal** (Aslan) [Batter is a flour mixture with liquid and other ingredients like sugar, salt and leavening. Batter is most often used for pancakes, light cakes, and as a coating for fried foods.]

Whole Dried Egg: – **Halal** (Aslan) [A powdered egg is a fully dehydrated egg. Most powdered eggs are made using spray drying in the same way that powdered milk is made. The major advantages of powdered eggs over fresh eggs are the reduced weight per volume of whole egg equivalent and the shelf life.]

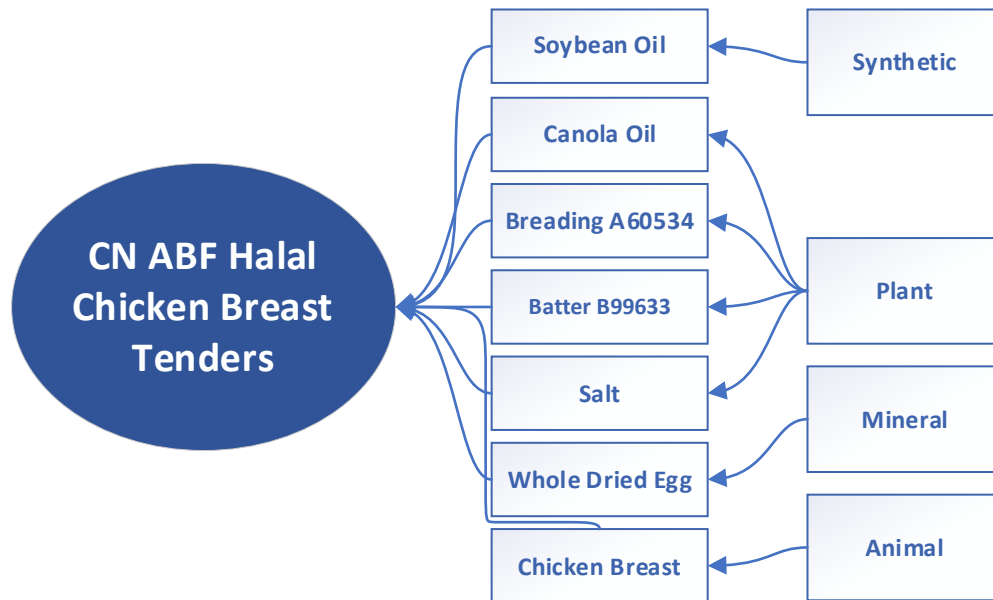
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Concerns – None.

PRODUCT PROFILE

CN ABF Halal Chicken Breast Tenders



CN ABF Halal Chicken Breast Tenders (Item 18002)

CN labeled Fully Cooked ABF Chicken Tenders whole grain breaded.

Ingredient Status

Soybean Oil: – **Halal** (Aslan) [Soybean oil is a vegetable oil extracted from the seeds of the soybean. It is one of the most widely consumed cooking oils and the second most consumed vegetable oil. As a drying oil, processed soybean oil is also used as a base for printing inks and oil paints.]

Canola Oil: – **Halal** (Aslan) [Canola oil is a vegetable oil derived from a variety of rapeseed that is low in erucic acid, as opposed to colza oil. There are both edible and industrial forms produced from the seed of any of several cultivars of the plant family Brassicaceae.]

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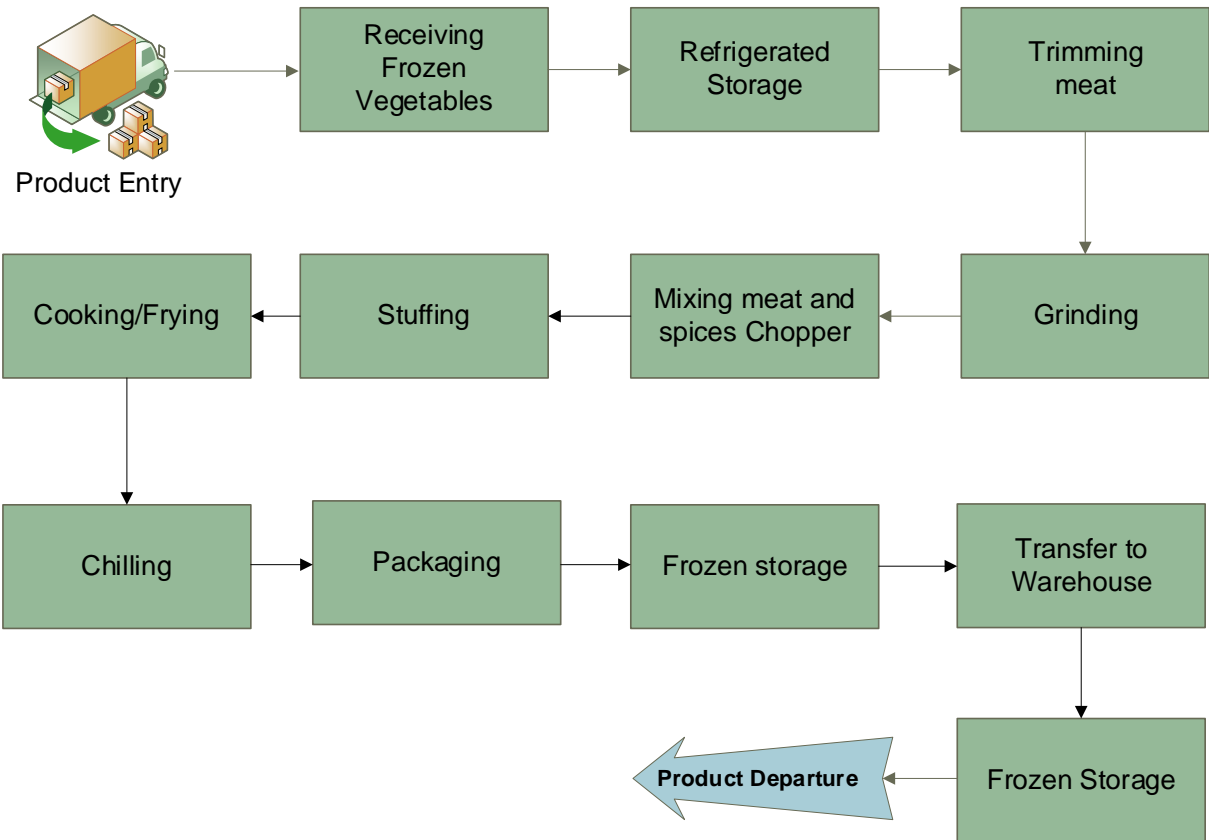
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Concerns – None.

PROCESSING OVERVIEW



CLEANING METHOD

Description:

1. Cleaning Protocol has to be followed as per Sanitation Manual
2. All equipment is inspected for cleanliness and passed by ATP Swabbing and (Standard Procedure as per Golden Platter's SSOP).
3. All fan units are cleaned, washed, rinsed and sanitized.
4. cleaned areas have to be rinsed until all the soap residuals are gone.
5. Cleaning Activities are monitored and recorded including the soap rinsing time, the sanitizer name and concentration.

6. Rinse is required for all Food Contact Surfaces.

Frequency: Before every batch.

PRODUCT & SUPPLIER ASSESSMENT

Michael Foods

Raw Material	Traceability	Statement/Certificate	Pass/Fail	Status Recommendation	Ingredient Source
Whole Dried Egg	Yes	Certificate	Pass	Halal Aslan	Animal

Cargill

Raw Material	Traceability	Statement/Certificate	Pass/Fail	Status Recommendation	Ingredient Source
Salt	Yes	Statement	Pass	Halal Aslan	Mineral

Newlyweds

Raw Material	Traceability	Statement/Certificate	Pass/Fail	Status Recommendation	Ingredient Source
Batter B99633	Yes	Statement	Pass	Halal Aslan	Plant
Breading A60534	Yes	Statement	Pass	Halal Aslan	Plant
Cracker Meal	Yes	Statement	Pass	Halal Aslan	Plant

Perdue Agribusiness

Raw Material	Traceability	Statement/Certificate	Pass/Fail	Status Recommendation	Ingredient Source
Soybean Oil	Yes	Statement	Pass	Halal Aslan	Plant

Archer Daniels Midland

Raw Material	Traceability	Statement/Certificate	Pass/Fail	Status Recommendation	Ingredient Source
Canola Oil	Yes	Statement	Pass	Halal Aslan	Plant
Textured Soy Protein TVP	Yes	Statement	Pass	Halal Aslan	Plant

Buddenheim

Raw Material	Traceability	Statement/Certificate	Pass/Fail	Status Recommendation	Ingredient Source
Sodium Phosphate	Yes	Certificate	Pass	Halal Shartan	Synthetic

Schiff Foods

Raw Material	Traceability	Statement/Certificate	Pass/Fail	Status Recommendation	Ingredient Source
Onion Powder	Yes	Statement	Pass	Halal Aslan	Plant
Garlic Powder	Yes	Statement	Pass	Halal Aslan	Plant
White Pepper	Yes	Statement	Pass	Halal Aslan	Plant
Cajun Spice	Yes	Statement	Pass	Halal Aslan	Plant

Marcho Farms

Raw Material	Traceability	Statement/Certificate	Pass/Fail	Status Recommendation	Ingredient Source
Halal Veal	Yes	Statement	Pass	Halal Shartan	Animal

Turkey Valley

Raw Material	Traceability	Statement/Certificate	Pass/Fail	Status Recommendation	Ingredient Source
Halal Ground Turkey	Yes	Statement	Pass	Halal Shartan	Animal

Amick Farms

Raw Material	Traceability	Statement/Certificate	Pass/Fail	Status Recommendation	Ingredient Source
Chicken Breast	Yes	Statement	Pass	Halal Shartan	Animal

TESTING METHOD

The following tests are performed for the production facility: ATP Swab Testing.

DOCUMENTATION

Category	Results
Legal Business Documents	PASS
Proof Of Purchase	PASS
Pest Control	PASS
Water Report	PASS
Traceability Plan	PASS
Flowchart of Processing	PASS
SSOP (Standard Sanitation Operating Procedure)	PASS
Recall Plan	PASS

CONCLUSION

Client was cooperative and compliant with all relevant documentation requests. All documentation has been analysed during this review. Golden Platter Foods, Inc's product/s are deemed to be Halal compliant and suitable.

Based upon this information, the review team hereby recommends Halal certification for all products mentioned in this report.

My signature below is a testimony that the information provided herein is factual to the best of my knowledge.

REVIEW AGENT:



Tameem Allie

Technical Review Analyst

APPROVED BY:



Sh. Darweesh Muhammad

**Certification Committee
Chair**

Date: Monday, 13 June 2022