 HALAL WATCH WORLD	HALAL WATCH WORLD AUDIT EVALUATION	AUDIT DATE & TIME	
		21 September 2023, 01:00 AM – 01:39 AM GMT-5 EST	
		RISK ASSESSMENT	
COMPANY NAME	Signature Sauces	High risk	
COMPANY LOCATION	7169 E Pleasant Valley Rd, Independence, OH, 44131, United States	Page	1 of 2
AUDITEE	Angela Amendolar		
AUDITOR	Abdullah Fredericks		

EXECUTIVE SUMMARY

This evaluation report outlines the observation and audit done for the assessment and condition of products and premise of Signature Sauces. 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

- ATP Swab testing were done in the facility.
- Air filtration were used to prevent cross contamination during batching of the ingredients.
- Facility also manufactures pork products using same tools and machineries but with proper procedures to prevent it from mixing up with the halal products.
- Production employees properly wore their PPEs.

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	FOOD TECHNOLOGIST/AUDIT EVALUATOR	

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- Good manufacturing practices were well observed in the facility.
- The production area, raw materials, packaging materials and finished product storage up to shipment were properly segregated and labeled.
- The halal producing facility was well organized and maintained.
- The auditees comprehensively explained the process on their manufacturing facility.

CONCLUSION

I therefore conclude that the halal producing facility is high risk. Facility processes both halal and haram products using indifferent tools, machinery, or utensils. The client appears to have everything in order and can be certified.

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