**HAS REVIEW**

1. The purpose of HAS Review is to ensure that all the elements included in HAS Manual are well implemented.
2. Management review of HAS system shall be conducted annually corresponding with Internal Halal auditing to ensure the efficiency and effectiveness of halal management system.
3. Review details must be documented and kept in Halal Assurance System Manual.
4. Each signatory must sign at the documents acknowledging that the review has been conducted.

| Details | Task | Record and verification |
| --- | --- | --- |
| Manuals of halal assurance system | Halal Executive |  |
| Minutes of IHC meetings | Halal Executive |  |
| List of Halal threats and HCP parameters | Halal Executive |  |
| Monitoring procedures and  corrective action | Quality Assurance |  |
| Roles and responsibilities of  IHC | IHC Members |  |
| Material Purchasing Document | Procurement Manager |  |
| Material receiving documents | Procurement Manager |  |
| Production process | Production Manager |  |
| Research and Development | - |  |
| Production Faculty Cleaning | Halal Executive |  |
| Product Distribution Document | Halal Executive |  |
| Product Storage document | Halal Executive |  |
| Halal Training Program | Halal Executive |  |
| NCR document | Halal Executive |  |

Prepared by: Approved by: Date:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |