**PELAN PENGURUSAN RISIKO HALAL**

| **TITIK**  **KAWALAN HALAL (HCP)** | **RISIKO HALAL** | **MEKANISMA KAWALAN** | | | **TINDAKAN PEMBETULAN** | **REKOD** |
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| **KAEDAH** | **KEKERAPAN** | **SIAPA** |
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