Form: F0422

Revision Date: 29 April 2021

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Halal Quality Control Application Form Application Review



The Halal Quality Control Group Applications - Form and Review

Please ensure that you provide as much information as possible.

In case you are not able to answer a question, please mention 'n.a.'

If a question is unclear, please contact a staff member for assistance before providing an answer.

1	Company Name:	
2	Company Representative:	
3	Halal Manager (if any):	
4	Date of Request:	

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Created by:	Reviewed by:	Approved by:	Revision Nr.:
Shady Dabshah	Wassiem Al Chaman	Ibrahim Salama	05

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	1	Official Company Name(s)	
	2	Contact person	
		Name, Email, Telephone number	
	3	Address of the Manufacturing Plant(s)	1:
		Street, Postal Code, City/State, Country	2:
			3:
s			4:
ail			More than 4 (places cond a concrete annex)
	4	Legal Entity Title	More than 4 (please send a separate annex)
Section 1: Manufacturing Plant Details	5	VAT/Tax/BTW Number	Example: Ltd, SA, SPA, BV, GMBH, AS, NV
	6	Business Registration Number	
I g	7	Your Sector	Meat Abattoir ¹
rin	/	Please see notes underneath this page	☐ Meat Processing Plant ²
-tu		riease see notes underneath this page	Manufacturing including Animal Derived Materials ³
ıfa			Dairy and/or Egg Farming or Processing
anı			Bakery and/or Confectionery
M			Beverages
1:			Oils
ion			Non-Edible Foods or Non-consumable Liquids ⁴
ect			Spices and/or Sauces
S			☐Flavoring ⁵
			(Synthetic) Chemicals
			Cosmetics
			Trading or Private Labeling
			Warehousing and/or Storage
			Catering
	-1	C4'6'-4' C-4 [A 1]	Other
	<u>1</u> 2	Certification Category [Annex 1] Scope of Activities	Please see Annex 1
		Please describe your production activities	
	3	EG or EC Number(s) if applicable	
	4	Description of the products or	
		materials destined for Halal	
u		certification	
	5	Estimated amount of items required for	1-10
m.		Halal certification The estimated amount of (end) products	11-20 21-50
nformation		which will be mentioned on a Halal certificate.	51-100
		Only per product code or product	101-500
era		formulation.	Other
ene	6	Estimated quantity in kilogram, tons,	KG Liter Ton Other
G:	Ü	or liters of Halal produced goods	
Section 2: General I		•	
tio	7	Export Region(s)	United Arab Emirates Turkey
)ec			Saudi Arabia Egypt Qatar Pakistan
J			Middle East Indonesia
			Europe Malaysia
			North Africa Singapore
			Other
	8	Preferred Language	_

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Applicable only for slaughtering facilities which are able to sacrifice permissible animals

Facilities which work with fresh, frozen, treated, dried, cooled, or salted meats deriving from permissible animals

Facilities which use animal derived materials to create the final product or raw materials-gelatin, collagen, enzyme etc

Facilities which produce not-fit-for-human products

Facilities which produce either edible or non-edible flavoring components, includes intermediate products

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	9	Total amount of sites			
	10	Number of employees including external and temporary staff	Employees w	orking at the Facility	
	11	Outsourced manufacturing activities or processes if any			
	12	Applicable or preffered Halal Standard if any or if known	icable or preffered Halal Standard JAKIM HAS 1500		
	13	Owner or main shareholder of the applicant (if owned by a group or another holding)			
	1	C. A. A. D. C. C. L. A. D. C. A.		T	
	1	Contact Person Quality Department Name, Email, Telephone number			
	1.1	Does the company hold any Food Safety System certification?	Management	Yes No Remarks:	
	2	Has the company been awarded a Halal certification before?		Yes No Remarks:	
	3	Is the company currently Halal certified?		☐ Yes ☐ No	
	4	Has the company received a Halal training or consultancy		Remarks: Yes No	
	5	before? Has the company been consulted on Halal certification?		Remarks:	
				Remarks:	
	6	Has the company been rejected Halal certification before?		Yes No Remarks:	
u		Optional Questions (7 – 20)		Optional Questions (7 – 19)	
tional Information	7	Is the company free from any type of meats or meat derivatives?		Yes No Remarks:	
ional Inf	8	Does the company handle, process, or distributes any porcine (pork) within its facility?		Yes No Not applicable Remarks:	
Addit	9	If the company does have any fresh, processed, or frozen meats within its facility, which meats are these?		Remarks: Not applicable	
Section 3: Addi	10	·		Yes No Not applicable Remarks:	
S	11	Is any amount of alcohol present in your final product?		Yes No Not applicable Remarks:	
	12	Is any amount of alcohol used during the manufacturing of your end product?		Yes No Not applicable Remarks:	
	13	Is any alcohol used during the cleaning p	process?	Yes No Not applicable Remarks:	
	14	Does the company manufacture its own products? If not, please describe who is the manufacturing party		Yes No Remarks:	
	15 Is the company a private label holder? Applicable if your company outsources the production to another party		Yes No Not applicable Remarks:		

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16	Does the company outsource any production activities?	Yes No Not applicable Remarks:	
17	Does the company have dedicated days for Halal productions?	Yes No Not applicable Remarks:	
18	Does the company have a separate area for Halal productions?	Yes No Not applicable Remarks:	
19	Does the company have suppliers which are Halal certified?	Yes No Not applicable Remarks:	
20	Do you have a contact person within the Halal Quality Control Group?	Contact Person: Country:	

		ap	proval
1	Name and Surname:		
2	Position/Function/Title:		
	Application Form Commitment By providing this Application Form, I have read and made sure that the information provided is true and to the best of my knowledge. I agree that the service provider may request additional documentation if information is missing or is unclear		
	Data Confidentiality Commitment All the above information is confidential and will be used as such and only for the official purpose of applying a request for Halal Certification trough Halal Quality Control		
	Acknowledgment of Authority By providing this Application Form, I have read and made sure that the information provided is true and to the best of my knowledge. I agree that the service provider may request additional documentation if information is missing or is unclear		

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Table A.1 — Food chain categories

	Category		Subcategory	Examples of included activities
Farming of Animals for Meat/ Milk/ Eggs/ Honey		for Meat/ Milk/ Eggs/	Raising animals (other than fish and seafood) used for meat production, egg production, milk production or honey production Growing, keeping, trapping and hunting (slaughterin at point of hunting)	
Α	Farming of Animals			Associated farm packing b and storage
		AII		Raising fish and seafood used for meat production
			Farming of Fish and Seafood	Growing, trapping and fishing (slaughtering at point of capture)
		000		Associated farm packing ^b and storage
		ві	Farming of Plants (other than grains and pulses)	Growing or harvesting of plants (other than grains and pulses): horticultural products (fruits, vegetable spices, mushrooms, etc.) and hydrophytes for food
В	Farming of Plants			Associated farm packing ^b and storage
		вп	Farming of Grains and	Growing or harvesting of grains and pulses for food
			Pulses	Associated farm packing ^b and storage
	3.	CI	Processing of perishable animal products	Production of animal products including fish and seafood, meat, eggs, dairy and fish products
		CH	Processing of perishable plant products	Production of plant products including fruits and fresh juices, vegetables, grains, nuts, and pulses
С	Food Manufacturing	CIII	Processing of perish- able animal and plant products (mixed products)	Production of mixed animal and plant products including pizza, lasagne, sandwich, dumpling, ready-to-eat meals
		civ	Processing of ambient stable products	Production of food products from any source that ar stored and sold at ambient temperature, including canned foods, biscuits, snacks, oil, drinking water, beverages, pasta,flour, sugar, food-grade salt
		cv	Animal slaughtering	Processing of carcasses including slaughtering in slaughterhouses, cutting, cleaning and packing.
	DI Animal Feed Production DII		Production of Feed	Production of feed from a single or mixed food source, intended for food-producing animals
			Production of Pet Food	Production of feed from a single or mixed food source, intended for non-food producing animals
E	Catering			Preparation, storage and, where appropriate, deliver of food for consumption, at the place of preparation or at a satellite unit
		FI	Retail / wholesale	Provision of finished food products to a customer (retail outlets, shops, wholesalers)
F	Distribution	FII	Food Broking / Trading	Buying and selling food products on its own account or as an agent for others
				Associated packaging c
	GI Provision of		Provision of Transport and Storage Services for Perishable Food and Feed	Storage facilities and distribution vehicles for the storage and transport of perishable food and feed Associated packaging ^c
G	Transport and Storage Services GII	Provision of Transport and Storage Services	Storage facilities and distribution vehicles for the storage and transport of ambient stable food and fee	
	for Ambient Stable Food and Feed			Associated packaging ^c
н	Services			Hospitality services, Islamic banking, veterinary services and provision of services related to the safe production of food, including water supply; pest contiservices, cleaning services, waste disposal.
E	Production of Food Pa Material	ackaging and Packaging		Production of food packaging material
J	Equipment manufactu	ring		Production and development of food processing equipment and vending machines
к	Production of (Bio) Chemicals			Microbiology, Production of food and feed additives, vitamins, minerals, bio-cultures, flavourings, enzymes and processing aids
				Pesticides, drugs, fertilizers, cleaning agents

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Annex 2: Risk Classes

Complexity Class	Example of Sectors	
Very High Level	Chemicals and pharmaceuticals "not elsewhere classified"; processed meat products; slaughtering of land animals; genetically modified organisms and products; food additives [E400s]; bio cultures; processing aids; flavoring and aromas [organic and synthetic]; fragrances; microorganisms; gelatin; collagen; animal extracts; animal skin and hair; animal fats; animal stocks	
High Level	Cheese products; biscuits; snacks; edible oil; beverages; dietary supplements; cleaning agents; packaging and wrapping material; leather products; processed fish or shellfish products; enzymes; vinegars; animal and fish feed; sauces and condiments; [canned] soups;	
Medium Level	Dairy products; fish products; egg products; beekeeping; spices; horticultural products; preserved fruits; preserved vegetables; canned products; pasta; sugar; transportation and storage; warehousing; cosmetics [raw materials]; cosmetics [end products]	
Low Level	Fresh line caught fish; egg production; milk production; fishing; hunting; fruits; vegetables; grain; fresh fruits and fresh juices; drinking water; flour; salt; inorganic components; minerals; plants	

Annex 3: Terms and Definitions

Term	Definition	
Halal (permissible)	simply means the permissible; all matters, foods, beverages, medicines, or	
-	injectibles permitted based on the Sharia Law or by a fatwa	
Haram (forbidden)	simply means the prohibited; all matters, foods, beverages, medicines, or	
	injectibles prohibited based on the Sharia Law or by a fatwa	
Non-Halal Meats	Meats Animals which have been sacrificed (slaughtered) in which the name of Allah SWT (God)	
(non-Halal)	is not mentioned during the zabah (slaughtering) process. Even if the animal is a Halal animal, it	
,	shall be deemed as not permissible for consumption in any method	
Najis (unclean) simply means the impure . Strong examples hereof are Halal items that have		
	been contaminated with non-Halal items or Halal items which come into direct contact with non-	
	Halal items	

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Section 5: **Application Review**

Note: only to be filled in by a staff member of Halal Quality Control

1	Name of Reviewer:	
2	Name of the Islamic Affairs Expert	
	(optional):	
3	Date of Review:	
4	Version or Reference (if any):	



Halal Quality Control Application Form Application Review



Application Review

The Application Review is to be filled in by staff members of Halal Quality Control.

No third parties or applicants are allowed to review the application.

Results of the Application Form Review

As a result of the review preformed on: , ← [Date]
the above mentioned auditors can agree that the production or processing activities of the applicant:
← [Manufacturer Name and/or group name]
have resulted in the following outcome:
☐ Application is accepted ☐ Application is dismissed ☐ Application needs further clarification
Please see the clarification on the page below if any
Certification Category:
Reference Halal Standard:
☐ To be decided during a later stage
Total Manufacturing Sites:

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Clarification or Remarks:	
	-
Section 5: Approval and Signatory of the Apr	olication Review [Please check all the Boxes below for approval]
Application Review Commitment By providing this Application Review, I have read and made sure that the information provided is true and to the best of my knowledge.	
Data Confidentiality Commitment All the above information is confidential and will be used as such and only for the official purpose of applying a request for Halal Certification trough Halal Quality Control	
Acknowledgment of Authority By providing this Application Review, I have read and made sure that the information provided is true and to the best of my knowledge.	

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