REQUIREMENT DOCUMENTS TO BE PROVIDED UPON SUBMISSION OF APPLICATION:

A. FOR PRODUCTION/PRODUCT CERTIFICATION

- a. Letter of Intent (Address to Ustadz Alexander M. Sultan, President, Halal International Chamber of Commerce and Industries of the Philippines (HICCIP))
- b. Application Form
- c. Company Profile
- d. SEC or DTI Registration Certificate
- e. FDA Certificate/Permits, (LTO) and (CPR)
- f. Laboratory analysis if any
- g. Mayor's Permit
- h. BIR Registration (Form 2303)
- i. Establishment Layout
- j. Flow Chart of Manufacturing Operation of the Product Being Applied for Halal Certification
- k. List of Ingredients, Raw Materials and Suppliers or Manufacturers (Processed Products)
- I. Application fee (1,000.00)
- m. Other requirements may request by the Halal Committee if necessary

B. FOR ESTABLISHMENT CERTIFICATION

- a. Letter of Intent
- b. Application Form
- c. Company Profile
- d. SEC or DTI Registration Certificate
- e. FDA Certificate/Permits, (LTO) and (CPR)
- f. Laboratory Analysis if any
- g. Environmental compliance Certificate (ECC) For large scale establishment
- h. Mayors Permit
- i. BIR Registration (Form 2303)
- j. Establishment Layout
- k. Flow Chart of Company Operation
- I. List of Products/MENU with Ingredients and Raw Materials and Suppliers.
- m. List and addresses of branches or franchises, if there are any
- n. Application fee (1,000.00)
- o. Other requirements may request by the Halal Committee if necessary

C. FOR ABBATTOIR CERTIFICATION

- a. Letter of Intent
- b. Application Form
- c. Company Profile
- d. SEC or DTI Registration
- e. Environmental compliance Certificate (ECC)
- f. Mayors Permit
- g. BIR Permit
- h. Building Permit
- i. NMIS accreditation
- j. Flow Chart of Operation of the Abattoir
- k. Application fee (1,000.00)
- I. Other requirements may be requested by the Halal Committee if necessary

Note: All documents must be indicated.



Halal International Chamber of Commerce and Industries of the Philippines Inc.

GUIDELINES FOR THE DOCUMENTATION

Page 1 of 1

A. General Guidelines

- 1. The applicant must submit all the required documents in hardcopy and softcopy.
- 2. The applicant can submit the hardcopy of the required documents to HICCIP office or to the auditors who will be conducting the audit of their company.
- The applicant can send the softcopy of the required documents to hiccip.inquiry@gmail.com or our documentation officer amsultan.hiccip@gmail.com.
- 4. The applicant must complete the Assessment requirements from Management Committee (indicated on the Assessment Form).
- 5. The applicant must indicate and separate each documents to avoid overlooking the submitted documents.
- 6. The applicant must have each documents signed to prove the originality or validity.
- 7. The applicant can at least either submit the softcopy or hardcopy before the first audit of their company.
- 8. The applicant must submit all the required documents in hardcopy and softcopy before the final audit of their company.

B. Hardcopy of the Required Documents

- 9. The applicant can submit the hardcopy of the required documents to HICCIP office or to the auditors who will be conducting the audit of your company.
- 10. The documents must be in a long expanded envelope (green for product certification / blue for establishment) or any durable case if needed.
- 11. The documents must be indicated and separated by each requirement.
- 12. The documents must be signed to prove the validity and originality of the documents.
- 13. The documents must be printed/photocopied in short bond paper clearly.

C. Softcopy of the Required Documents

- 14. The applicant can send the softcopy of the required documents to hiccip.inquiry@gmail.com or our documentation officer amsultan.hiccip@gmail.com in a clear scanned form.
- 15. The applicant can also submit the softcopy by USB or other means of submission to HICCIP office or to the auditors who will be conducting the audit of your company.
- 16. The documents must be indicated and separated by each requirement.
- 17. The documents must be the same as the hardcopy evidence submitted or will be submitted by the applicant.
- 18. The documents must be clear and readable.

D. Additional

- 19. The documentation process of applicant will be handled by the documentation department and an officer in charge of your company.
- 20. The applicant will receive a "Documentation File Report Process" of their company from the documentation officer for updates regarding the process.

-nothing follows-

Note: For questions and inquiries, you may email and contact our office.

Email: hiccip.inquiry@gmail.com / amsultan.hiccip@gmail.com

Tel No.: (02) 7751-8533