Application to be completed and submitted electronically.

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| Section 1. Details of Applicant  |
| Date: |
| Company/Legal entity applying: |
| Main Corporate Address: |
| Invoicing address (if different from above): |
| Website address: |
| Section 2. Details of Authorized Representative |
| Name of Authorized Representative: | Title: |
| Office Phone Number: | Mobile Number: |
| Fax Number: | Email: |
| Section 3. Details of site(s)/locations  |
| Facility site address: |  |
| FSIS /USDA Establishment No.: |  |
| Quality Assurance Manager: | Name: | Mobile Number: |
| Email: | Office Number: |
| Legal Status: |  [ ]  USDA Grant of Inspection | Issue Date: |
| Food Safety Management Systems Certification: | [ ]  BRC | [ ]  SQF | [ ]  Other (Please specify) |
| Expiration date of current certificate:  |
| List Specific Areas of Production Covered in HACCP Program: | 1.  | 4. | 7. |
| 2.  | 5. | 8. |
| 3. | 6. | 9 |
| Outsourced Services | [ ]  Sanitation[ ]  Pest Control[ ]  Water Testing[ ]  Other, please list. |
| Laboratory Testing | Applicant performs daily testing:[ ]  Onsite[ ]  Offsite to 3rd party |
| If testing is performed by an external 3rd party, is the facility ISO 17025 certified?[ ]  Yes [ ]  No |
| No. of Shifts Per Week Designated for Halal Production: |  | Total No. of Employees at Facility: | 1st Shift: |
| 2nd Shift: |
| Section 4. Scope of Product Certification  |
| [ ]  | Cluster | Category | Subcategory | Examples of included activities | Product Specification Standards |
| Food and Feed Processing | C FoodManufacturing | CI:Processing of perishable animal products | Production of animal products including fish and seafood, meat, eggs, dairy and fish products. | GSO/UAE.S 2055-1OIC/SMIIC 1MS 1500 |
| [ ]  | Food and Feed Processing | C FoodManufacturing | CIII:Processing of perishableanimal and plant products (mixed products) | Production of mixed animal and plant products including pizza, lasagne, sandwich, dumpling, ready to-eat meals. | GSO/UAE.S 2055-1OIC/SMIIC 1MS 1500 |
| [ ]  | Food and Feed Processing | C FoodManufacturing | CIVProcessing of ambientstable products | Production of food products from any source that are stored and sold at ambient temperature, includingcanned foods, biscuits, snacks, oil, drinking water, beverages, pasta, flour, sugar, food-grade salt | GSO/UAE.S 2055-1OIC/SMIIC 1MS 1500 |
| [ ]  | Food and Feed Processing | C FoodManufacturing | CV: Animal slaughtering | Processing of carcasses including slaughtering in slaughterhouses, cutting, cleaning and packing. | GSO/UAE.S 2055-1UAE.S 993OIC/SMIIC 1 MS 1500 |
| [ ]  | Biochemical | KProduction of (Bio) Chemicals | Microbiology, Production of food and feed additives, vitamins, minerals, bio-cultures,flavorings, enzymes and processing aids.Pesticides, drugs, fertilizers, cleaning agents,cosmetics, textiles, leather products, .... etc. | GSO/UAE.S 2055-1 OIC/SMIIC 1 MS 1500 |
| Section 5. Halal Certifications |
| Does the applicant currently hold any other current or previous certification (s) from other Halal Certification Bodies? | [ ]  Yes [ ]  No  | IF Yes, please provide the following details: |
| Certification body/or granting entity name: |
| Scope of certification: (Certificate Number/date)  |
| Initial Certification Date: |
| Expiry date of latest certification certificate: |
| Section 6. Consultancy & Training |
| Has the applicant received any consultancy/training from a 3rd party relating the halal management system. | [ ]  Yes [ ]  No | IF Yes, please provide the following details: |
| Name of the 3rd party consultancy or training group: |
| Section 7. Slaughtering Details |
| Method of Slaughter | [ ]  Mechanical Slaughter | [ ]  Hand Slaughter |
| Loss of Consciousness Methods | [ ]  Electrical Water Bath | [ ]   Controlled Atmospheric Stunning (CAS) |
| [ ]  Pneumatic Percussion (non-penetrating) | [ ]  Not applicable |
| Section 8. Feed |
| Is the feed used at this facility free of porcine proteins? | [ ]  Yes | [ ]  No | [ ]  N/A | Feed Statement from feed supplier to be attached with application. |
| Section 9. Product Details/Slaughterhouse |
| No. | Product Code | Product Description |
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| Section 10. Product Details/Further Processing |
| No. | Finished Product Code | Product Description | Product Ingredients |
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| Section 11. Ethanol |
| Do your facilities use alcohol/ethanol in the production process and/or sanitation process? | [ ]  Yes | [ ]  No |
| Is alcohol/ethanol present in the final product? | [ ]  Yes | [ ]  No |
| If so, what is the highest concentration of alcohol/ethanol in the products during processing? |
| What is the concentration of alcohol/ethanol in the final product? |
| What is your procedure for testing the concentration levels? |
| Section 12. Market Place |
| Please list all countries where halal product will be advertised and sold. |
| No. |  |
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| Section 13. Packaging Materials | List only the packaging material that will have direct contact with halal products. |
| No. | Manufacturer | Packaging Material Description | Certificate of Analysis, Compliance, or Technical Data sheet  | Animal Derivative Statement  |
|  |  |  | [ ]  | [ ]  |
|  |  |  | [ ]  | [ ]  |
|  |  |  | [ ]  | [ ]  |
|  |  |  | [ ]  | [ ]  |
|  |  |  | [ ]  | [ ]  |
| Section 14. Supporting Documentation |
| The following documents must be submitted with the application, if applicable, in order for application to be considered complete. |
| [ ]  | Documents Attached | Food Safety Management System certifications (BRC/SQF, other) |
| [ ]  |  Documents Attached | [ ]  N/A | Certificate from Current or previous Halal certifier, If applicable. |
| [ ]  |  Documents Attached | [ ]  N/A | ISO 17025 certificate, If applicable. |
| [ ]  |  Documents Attached | [ ]  N/A | Loss of Consciousness Information |
| [ ]  | Documents Attached | Product Labels |
| [ ]  | Documents Attached | Feed Statement/Declaration |
| [ ]  | Documents Attached | Packaging Material |
| [ ]  | Documents Attached | Halal Standard Operating Procedure |
| Please submit completed application and supporting documentation to: auditingdepartment@halalco.us |

Internal: To be completed by HalalCo personnel

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| 1st Submission Reviewed By: | Position | Signature | Date |
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| Recommendation | [ ]  Approve Application | [ ]  Decline Application |
| Application declined for the following reason (s):  |
| Resubmission Reviewed By: | Position | Signature | Date |
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| Recommendation | [ ]  Approve Application | [ ]  Decline Application |
| Application declined for the following reason (s):  |
| Final Review Performed By: | Position | Signature | Date |
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