

Date: June 2021

AMO-002-FO-004

Revision No.: 00

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A.M.O SAUDITA ISLAMICO CERTIFICADORA HALAL LTDA.

# APPLICATION FORM FOR HALAL CERTIFICATION

Date of Application:		Application No.:			
APPLICANT'S BASIC INFORMATION					
Company Name		1017	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Company registration Number					
Office Address	LJ-J-	Name of Owner/ Company President:	" " " " " " " " " " " " " " " " " " "		
City	Пац	Contact Person/ Authorized representative	# # # # # # # # ##		
State		Designation/ Position			
Country		Contact No.			
Postal/ Zip code	)}	Email Address:	8		
Company Website	N. Control	Fax No.	" " " " "		
Company Plant Address			# # # # # # # # # # # # # # # # # # #		
Plant Contact Person	مية الإصدار شهادات الحا A.M.O SAUDI	Designation/ Position	.6.,		
Email Address:	CERTIFI	Contact No.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		

Created by:	Reviewed by :	Approved by:	Valid as of: June 2021
Mohamed Khalifa	Mohamed Khalifa	Abdullah Al Amro	Valid as of. Julie 2021



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## PRODUCT/COMPANY INFORMATION

1.	Has the company ever applied for Halal certification previously?	□ Yes □ No
	If yes, please state the Halal agency that was previously applied to	
2.	Has the factory ever has been supervised before, either on a yearly basis or for a specific batch production for another buyer?	☐ Yes ☐ No
	If yes, please state the Halal agency that was certifying	
3.	Please state all food safety programs implemented at the factory Please Include a copy of each food safety program certificate with this application	☐ ISO 22000 ☐ HACCP ☐ GMP ☐ FSSC ☐ IFS ☐ BRC
1		☐ Other
4.	Is the Brand Name	☐ Owned ☐ Private Label ☐ Other
5.	Do you produce product using pork or pork derivative in your factory?	☐ Yes ☐ No
6.	Do you produce products using animal meat or animal derivatives such as beef, chicken, deer or mutton?	☐ Yes ☐ No
7.	Do you use gelatin in your product?	□ Yes □ No
8.	If this application is for food product, does the product contain alcohol exceeding 0.1%?	□ Yes □ No
9.	If this application is for flavor as a final product, does the product contain alcohol exceeding 0.5%?	☐ Yes ☐ No
10.	Do you produce products using glycerin or its derivatives?	□ Yes □ No
11.	Whether consultancy relating to the product/activity to be Halal certified has been provided and, if so, by whom.	☐ Yes ☐ No If yes please state
12.	What is the Size of Premises?	Sq.ft.m
13.	Short Briefing on company type	☐ Manufacturing Company ☐ Restaurant/ Catering Company ☐ Hotel/Resort
		☐ Logistics Company
		<ul><li>☐ Confectionary Company</li><li>☐ Food Cart/Mobile Vendor</li></ul>
		<u> </u>

Mohamed Khalifa Mohamed Khalifa Abdullah Al Amro Valid as of: June 2021	Created by: Mohamed Khalifa	Reviewed by : Mohamed Khalifa	Approved by: Abdullah Al Amro	Valid as of: June 2021
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# Halal 100%

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		☐ Seasonal Vendor/Special Event Food Vendor
		☐ Farm/Dressing Plant for Chicken
		☐ Meat Shop/Butchery
		☐ Abattoir/Slaughterhouse
		☐ Other
14.		☐ Micro 1-5 No. of Employs
		☐ Small 6-250
	Company Size	☐ Medium251-500
	222	☐ Large 501-1000
		☐ Enterprise > 1000
15.		☐ 1.5 Million Bellow
	W	☐ 1.5 Million Above To 15
4	Conitalization	Million
16.70	Capitalization	☐ 15 Million Above To 60
3		Million
		□ 60 Million Above
16.	No. of Employees	****
	Permanent employees	
	Contractual employees	**3
	Part time employees	
-	Freelancers	11 6 3
	Other	
17		
17.	N H N N N N N N N N N N N N N N N N N N	☐ Saudi Arabia
	"" " " " " " " " " " " " " " " " " " "	☐ United Arau Emirate
	هودية الإسلامية لأميدا، شهادات المالا الله	☐ United States
	معودية الإسلامية لإصدار شهادات الحلال """"	☐ Canada
	A.M.O SAUDITA ISLA	□ Worldwide
	Please list all geographic areas where the product is or will be ma	orketed Other (Please specify)
	First & HALAI	
		☐ Local Market (Please specify)
		specify)
18.	Please Write Identification of outsourced processes used by the organization	ution
10.	ricase write identification of outsourced processes used by the organization	ation.

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19.	Please Write the Reasons for Applying Halal Certification:
20.	Please Write the standards for which the applicant organization is seeking halal certification.



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21.	Detail List of Products to be certified (Scope of Certification)
	Please list all products to be Halal certified.
	(Please be thorough and accurate, as this information will be used to generate the Halal Certificate)

No.	Product Name	Internal Product Code	Pack Size
1.		b. A. A	
2.			
3.			1 0 = 10 H
4.			H H H H H
5.		7	
6.			4,,,,
7.			
8.	. Ны:		4 4 4
9.	1100		4 2 4
10.			4.2
11.			+ * *
12.			+ +
13.		101	0/ **
14.		7()(	1 %
15.	A N	7 0 0	/0
16.		7	22
17.	II .		# ### ###
18.	ية لإصدار شهادات الحلال ""	بركة السعودية الإسلاه	يتي الم والن
19.	A.M.O SAUD	ITA ISLÂMIC	A 1. J
20.	CERTIFI	CADORA	
Scope	of Certification :	ALAL	# # # # # # # # # # # # # # # # # # #

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#### REQUIREMENT DOCUMENTS TO BE PROVID UPON SUBMISSION OF APPLICATION:

- A. Letter of Intent (Address to A.M.O SAUDITA ISLAMICO CERTIFICADORA HALAL LTDA)
- B. Commercial Registration/ Valid Business Licensing or its equivalent
- C. Company Profile
- D. Flow Chart of Manufacturing Operation of the Product Being Applied for Halal Certification
- E. Flow Chart of Company Operation
- F. Flow Chart of Operation of the Abattoir (for Abattoirs)
- G. Company/ Manufacturer/Abattoir Lay-out

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- H. Building Permit
- I. Environmental Compliance Certificate (ECC)
- J. FDA Certificate/Permits and Laboratory analysis if any
- K. List of Ingredients, Raw Materials and suppliers or Manufacturers (Processed Products)
- L. List and addresses of branches if there are any
- M. List of legal obligations and other Applicable Requirements
- N. Number of HACCP studies.
- O. Documented evidences showing that the Halal Assurance System is implemented;
- P. Product Labels/ Artworks;
- Q. Test Report from an accredited Testing Laboratory as per ISO/IEC 17025 based on the applicable GSO product standards;
- R. Documented evidences showing that the regulatory and statutory requirements of the Authority are fulfilled, for instance HACCP, GMP, etc.;
- S. description of Manufacturing Process & Plant Equipment Layout showing all the identified Halal CCP;
- T. Finished Products list and specifications.
- U. Other requirements may request by the Halal Committee if necessary

#### **UNDERTAKING**

- i. The applicant undertakes to provide true and honest information on this application.
- ii. The applicant undertakes to comply with the AMO requirements for documents, processing, and AMO audit system and other additional requirements if any by the Halal Committee on Certification.
- iii. The applicant undertakes to pay the fees and charges before any scheduled activity (3 working days before) otherwise temporary schedule if it was failed to pay.
- iv. Fees and Charges are thru Check pay to (AMO) or deposit to the account no. of the AMO. (If deposited to the account no. of AMO please keep and send to us the copy of the Deposit slip for document purposes).

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- v. AMO undertakes to treat said information, including those in the annexes, with utmost confidentiality to protect the interest of the applicant.
- vi. AMO undertakes to process the said application thru Sharia'h compliant without delay and extension until no valid reason from the AMO management.
- vii. AMO undertakes that it will be ensured that all the information supplied by or obtained from the application with respect to its processes, business secrets, prices, and operations will be kept in the strictest confidence and it will not be disclosed for the benefit of any other company.
- viii. All the ingredients/Raw Materials mentioned truly in the application/annexure (being used in the formulation).
  - ix. We also undertake that in case of any change in the raw material or change of ingredients or change of formulation or change of suppliers or manufacturer, we will immediately inform AMO regarding the changes.
  - x. The applicant understand that by virtue of this application, I/ we duly authorize AMO where necessary and in their sole discretion to approach other recognized Muslim Authorities or Halal bodies or any supplier or manufacturer of any product or equipment or other peripherals used by the applicant to verify its conformity with Halal the standards.

#### NOTE: KINDLY ENSURE FACILITATION ON THE FOLLOWING ITEMS:

- 1. A List of your Products / Brands to be Certified with the list of ingredients in the product. This is a MUST to be submitted with this application and should be duly filled with the ingredients list for us to process the quotation, based on Annexure-I. an incomplete list of products or an incomplete list of ingredients will not be accepted as AMO can ONLY quote the Halal Certification fee with complete details. (any softcopy format is always acceptable)
- 2. A list of ingredients/ raw material supplier manufacturers with their contact details. If you do not have this information readily available, you may get it from your ingredients/ raw material supplier and send to us later (any softcopy format is always acceptable)
- 3. Kindly enclose a copy of any Halal certificates that you may already have for any of the products that you want AMO to certify. (Products or its ingredients)
- 4. Application forms will only be accepted when fully completed and duly signed by the Proprietor/Director or authorized representative with a company Stamp.

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Applicant Name:	
<b>Designation/Position:</b>	
Signature:	
Company Stamp/Seal:	
Date:	-lalal



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