



Material Pre-Validation Questionnaire for Non-Approved Certification

This document is an additional questionnaire supporting the assessment of materials
(Namely: Risk Categorization of ingredients, processing aids, additives) during the halal certification process.
This Questionnaire is valid for (3) three years.

The information provided will remain confidential and used solely for certification purposes by Halal Certification Solutions USA.
Complete all sections of the questionnaire. If a question doesn't apply, write 'N/A' (Not Applicable).
Return this form with all supporting documents.

Material Name & Description/CAS Nr (If Available)							
Company Name				Address			
Production site				Telephone/email			
Scope of Company		<input type="checkbox"/> Manufacturer		<input type="checkbox"/> Private Label Owner		<input type="checkbox"/> Toll Manufacturer	
		<input type="checkbox"/> Supplier		<input type="checkbox"/> Trader		<input type="checkbox"/> Toll Packaging	

1 Product Info

1.1 Are GMO used in the material? ☐ Yes ☐ No

1.2 Are animal-derived ingredients used in the material? (If yes, indicate type below)

☐ Porc ☐ Others *And additionally, please fill out 1.2.1 and 1.2.2*

1.2.1 Was the animal stunned before slaughtering? ☐ Yes ☐ No

(If yes, choose stunning method below)

☐ Captive bolt ☐ Hammer head ☐ Electrical ☐ Gas Chamber ☐ Water bath

☐ Others

1.2.2 Was the animal slaughtered according to the Islamic rules? ☐ Yes ☐ No

(If yes, please attach halal slaughtering certificate and state the name of Muslim Slaughter man at your premises)

2 Storage

2.1 Are porcine ingredients also stored in the premises? ☐ Yes ☐ No

2.2 What are the steps in place to avoid cross contamination between halal and non halal materials during storage?



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3

Process

3.1 Does any process involve ethanol?

☐

Yes

☐

No

3.2 Is/are any process(es) outsourced?

(If yes, please define the outsourced process and indicate to whom it has been outsourced)

☐

Yes

☐

No

3.3 Are all manufacturing steps done at the production site mentioned in the certificate? *(If not, state the outsourced processes)*

☐

Yes

☐

No

☐

Warehousing

☐

Processing

☐

Filling

☐

Packaging

☐

Storage

4

Production line(s)

4.1 Is/are the same production lines (s), where the material is made, also used for material containing porcine ingredients? *(If yes, skip to end of the questionnaire)*

☐

Yes

☐

No

5

Information on Halal Audit

5.1 Please state the date of the last Halal audit.

Date:

5.2 What is the frequency of the Halal audits?

☐

Annually

☐

Once in every 2 years

☐

More than 2 years

☐

Others

5.3 How many halal auditors were present at the last audit? *(Please enter their names)*

5.4 Were kosher certificates accepted instead of halal certificates for raw material?

☐

Yes

☐

No



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5.5 How much time was dedicated to the production visit?

☐ 30 min ☐ 1 hour ☐ 1,5 hour ☐ More than 2 hours

5.6 State the production processes which were covered during the production visit?

☐ Incoming ☐ Sampling ☐ Preparation ☐ Processing
☐ Filling ☐ Packaging ☐ Final Storage

5.7 State the scope and products certified under your current certification scheme.

Scope	Product Name

Signee's Undertaking

☐

I/We hereby declare that, following careful verification, the information given in this questionnaire is to the best of my/our knowledge and belief true, correct, and complete. Any additional documents attached are true and complete copies of original documents.

Authorized Person:

Position:

Place and Date:

Signature:

This document can be submitted with digital or E-Signature

Note :This questionnaire shall be endorsed and signed by a management/supplier/trader representative, preferably someone with a scientific background, from the manufacturing company.

Failing which, HCS reserves the right to reject this halal questionnaire.