

	<b>ESTÁNDAR GLOBAL DE CERTIFICACIÓN HALAL. S.L.</b>			
	<b>HALAL QUESTIONNAIRE ABOUT FOOD INDUSTRIES</b>			PR01.01 REG01
				REV.11 (eng)
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**NOTE:** The data provided through this questionnaire, has the purpose of obtaining all relevant information for the realization of a budget adjusted to the activities and size of your company, these data are necessary for the correct planning and development of the certification process of your products. Any variation between the information provided and that which is verified throughout the certification process could have repercussions on a modification of the budget provided by the HALAL INSTITUTE. For a correct development of the certification, we entrust the reading and study of the documents attached with this questionnaire in which the requirements and processes related to the certification are presented:

- Halal Guarantee Mark of Islamic Board
- Certification Manual for Halal Products and / or Services
- Statement of Particular Conditions, if applicable.

We are at your disposal for any questions at the time of filling out this questionnaire

1. COMPANY IDENTIFICATION					
Name and surname(s) or corporate name					
Tax Identification (CIF/VAT/RFC,..)					
Tax Company Address					
Postal code		State/Province			
Municipality/Location			Country		
Phone number		Mobil number 1		Mobil number 2	
Website			Fax		
Legal representative					
E-mail		Position in the Company			
Activity subject to certification		International Classification of Economic Activities (CIIU / CNAE / SIC / NAICS)			
It's a seasonal activity?		YES <input type="checkbox"/> NO <input type="checkbox"/>		Date of Start of season:      Date of End of season	
PRODUCTION FACILITIES ADDRESS (if not coinciding with the previous section)				TYPE OF RELATIONSHIP WITH MAIN COMPANY	
Corporate name				PROPERTY <input type="checkbox"/> SUBCONTRACTED <input type="checkbox"/>	
Industry Activity					
Address facilities					
Postal code		Estate/Province		Municipality/Location	
Production		<input type="checkbox"/> Only Halal		<input type="checkbox"/> Both halal and no halal	
				<input type="checkbox"/> Pork-Free	
				<input type="checkbox"/> Alcohol	
Do you make any intermediate stage of the process in other facilities? <input type="checkbox"/> Yes <input type="checkbox"/> No					
Do you apply for certification of a business group ?? <input type="checkbox"/> Yes <input type="checkbox"/> No      How many companies are the group?					
In the case of certification of a business group or production is decentralized, it is compulsory to complete Annex 1 - Additional facilities					

## 2. STANDARDS OR REGULATIONS TO BE CERTIFIED

<input type="checkbox"/>	Regulation for the Use of the Halal Guarantee Logo of the Islamic Board and applicable Terms and Conditions depending on the type of company
<input type="checkbox"/>	GSO 2055-1 Halal Products - Part One: General Requirements for Halal Food (Gulf Countries) UAE 2055-1 Halal Products - Part One: General Requirements for Halal Food (United Arab Emirates)
<input type="checkbox"/>	SMIIC 2055-1 - General Guidelines on Halal Food (OIC - Organization for Islamic Cooperation)
<input type="checkbox"/>	GSO 993 Animal Slaughtering According to Islamic Rules (Gulf Countries - Slaughterhouses) UAE.S 993 - Animal Slaughtering According to Islamic Rules (United Arab Emirates – Slaughterhouses)
<input type="checkbox"/>	MS-1500 Halal Food - Production, Preparation, Handling and Storage - General Guidelines (Rv02) (Malaysia)
<input type="checkbox"/>	HAS 23000 – Requirements of Halal Certification (Indonesia)
<input type="checkbox"/>	HAS 23201 – Requirements of Halal food Material – Halal Assurance System Criteria (Indonesia)
<input type="checkbox"/>	HAS 23103- Guidelines Of Halal Assurance System Criteria On Slaughterhouses (Indonesia – Slaughterhouses)
<input type="checkbox"/>	OTHERS (indicate):

## 3. HALAL ACTIVITIES

Have you been previously certified?	<input type="checkbox"/> Yes, with the entity	<input type="checkbox"/> No
Deregister date of certificate in the other entity		
Expired date of the last halal certificate		

## 4. INFORMATION ABOUT THE STAFF

DELEGATIONS/WORK CENTRES (list the addresses)	SHIFTS	OWN STAFF				SUBCONTRACTED STAFF			
		Nº. WOMEN		Nº. MEN:		Nº. WOMEN		Nº. MEN:	
		TEMPORARY/ SEASONAL	PERMANENT	TEMPORARY/ SEASONAL	PERMANENT	TEMPORARY/ SEASONAL	PERMANENT	TEMPORARY/ SEASONAL	PERMANENT
<b>MAIN CENTER</b>									
<b>ADDITIONAL FACILITIES</b>									

**Note:** You must indicate the number of people

## 5. HALAL PRODUCTION SYSTEM INFORMATION

The following questions have the purpose of knowing the degree of implementation of the halal production system in your organization so that it develops properly. These issues must be satisfied in order to undertake the certification audit with the possibility of success.

Do you have a document detailing the risks identified for the halal nature of your production?	<input type="checkbox"/> Yes, <input type="checkbox"/> No
Do you have a document detailing the measures to be taken to ensure the halal nature of your production and avoid possible contamination with haram elements?	<input type="checkbox"/> Yes, <input type="checkbox"/> No
Have you analyzed the risks of the raw materials of the products to be certified?	<input type="checkbox"/> Yes, <input type="checkbox"/> No
Do you have halal certificates for those high-risk cataloged raw materials? (Eg meat, meat products, gelatins, flavorings, additives, animal raw materials, raw materials in which alcohol is included or used in the process of processing, animal feed ...)	<input type="checkbox"/> Yes <input type="checkbox"/> No
Have you been trained in the halal concept?	Yes, <input type="checkbox"/> , with the institution NO, <input type="checkbox"/>



## 7. OTHER CERTIFICATIONS

Does it have any other type of certification?:  IFS  BRC  ISO-22000  FSSC-22000  GLOBALGAP  Integrate production  9001  Otras

## 8. INTENDED PRODUCT DESTINATION

**Countries where the products that you wish to certify as Halal will be sent**

**Main reasons for requesting this certification (optional)**

**How did you hear about the certifier?**

- |   |   |   |
|---|---|---|
| <input type="checkbox"/> Website                        | <input type="checkbox"/> Google           | <input type="checkbox"/> Advertising (brochures, posters, etc.) |
| <input type="checkbox"/> Other certified companies      | <input type="checkbox"/> Public bodies    | <input type="checkbox"/> Social networks                        |
| <input type="checkbox"/> Conferences, Trade Fairs, etc. | <input type="checkbox"/> Other, indicate: |   |

**Data completed by:**

**Name and signature:**

**Date:**

*In accordance with the current legislation on data protection (O.L. 15/1999), we inform you that the data you provide to us in this form will become part of a personal data file, which is duly registered in the Spanish Data Protection Agency, in order to facilitate the information necessary for the Halal certification you wish to receive from us, the provision of the service, the accounting, tax and administrative management that will be carried out in the event that our services are contracted, as well as for keeping you informed about the products and services that we offer. We also inform you that you may exercise your rights of access, rectification, cancellation or opposition to the processing of the information that concerns you with the company by writing to the address Avenida de Trassierra, 52 Local 2 - 14011, in Cordoba. If you do not wish to be informed about our products and services, mark this box  with an X (Organic Law 15/1999 on Personal Data Protection)*

## ANEX 1 ADDITIONAL FACILITIES

### IDENTIFICATION OF HANDLING AND PRODUCTION FACILITIES

Nº of industries processing products

#### INFORMATION ABOUT PRODUCTION FACILITIES 2

TYPE OF RELATIONSHIP WITH MAIN COMPANY

Corporate name

PROPERTY  SUBCONTRACTED

Industry Activity

Address facilities

Postal code

Estate/Province

Municipality/Location

Production

Halal only

Both (Halal and non halal)

Pork-Free

Alcohol

#### INFORMATION ABOUT PRODUCTION FACILITIES 3

TYPE OF RELATIONSHIP WITH MAIN COMPANY

Corporate name

PROPERTY  SUBCONTRACTED

Industry Activity

Address facilities

Postal code

Estado/Provincia

Municipality/Location

Production

Halal only

Both (Halal and non halal)

Pork-Free

Alcohol

#### INFORMATION ABOUT PRODUCTION FACILITIES 4

TYPE OF RELATIONSHIP WITH MAIN COMPANY

Corporate name

PROPERTY  SUBCONTRACTED

Industry Activity

Address facilities

Postal code

Estado/Provincia

Municipality/Location

Production

Halal only

Both (Halal and non halal)

Pork-Free

Alcohol

#### INFORMATION ABOUT PRODUCTION FACILITIES 5

TYPE OF RELATIONSHIP WITH MAIN COMPANY

Corporate name

PROPERTY  SUBCONTRACTED

Industry Activity

Address facilities

Postal code

Estado/Provincia

Municipality/Location

Production

Halal only

Both (Halal and non halal)

Pork-Free

Alcohol

**Note: If you have more work centers duplicate this table and attach it to this document**