HALAL INDIA PRIVATE LIMITED, CHENNAI

Halal certification Scheme for Chemicals, Bio-chemicals and Cosmetics products

Product Categories (K – Chemicals and K – Cosmetics)

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Introduction

This document explain the rules, responsibilities & procedure for implementation of Halal Certification Scheme for Chemicals, Bio-chemicals and Cosmetics products. Products that demonstrate compliance to this scheme implemented by Halal India allow the certificate to use Halal India standard mark, fulfilled the general requirements, the relevant specified requirements such as standards, guidelines or regulation, product standards and Halal Standards.

1. Scope

This scheme shall apply to domestically manufactured and imported chemicals, bio-chemicals, and cosmetics products.

The halal product category included under the scope of this scheme are listed in the below table:

Category	Category Details	Examples of Sectors
K	Production of (Bio) Chemicals	Production of food and feed additives, vitamins, minerals, bio-cultures, flavourings, enzymes and processing aids Pesticides, drugs, fertilizers, cleaning agents
K	Manufacturing of Cosmetics	All types of cosmetic products

2. Roles & Responsibilities

2.1 General Responsibilities:

Applicant shall accept the following terms and conditions:

2.1.1 All the documents and records (include any document or changes requested either during or after certification process) which are required for processing for Halal Certification shall be submitted.

2.1.2 The products with Halal India certification shall be manufactured / supplied by the applicant and shall comply with the requirements of the certification process including the elements of this scheme and relevant standards.

2.1.3 Any changes during manufacturing / supplied shall be communicated to the Halal India. Changes might perform in technical specification, brand name, product name, packaging specification besides any other changes which might affect the Halal integrity of the Product.

2.1.4 The client shall make all necessary arrangements required by Halal India to perform evaluation, surveillance in-addition providing access to all locations, apparatus/equipment's, personnel and sub-contractors documentation and information.

2.1.5 The client shall comply with any requirements that may be prescribed in the certification scheme related to the use of marks of conformity, and on information relatedto the product.

2.1.6 The client must comply with the requirements provided in the respective approved Standards for Halal along with the fulfilment of the standards / technical regulations for products, services or systems.

2.1.7 The client shall implement efficient controls to ensure that implemented products, services or systems are 'Halal' and Shariah-compliant. Supporting documents shall be kept for inspection and auditing purposes.

2.1.8 The client shall accept to meet any other regulatory requirements issued by the officialauthorities in the country or state where the product is produced or service is carried out.

2.1.9 The products prohibited by Ministry/government regulatory body due to the outbreak of an infection or any other causesas set under the ministry's respective resolution shall not be supplied.

2.1.10 Agree to enable participation of observers/witnesses from Halal India and/or Regulatory and Accreditation bodies in certification audits or assessments

2.1.11 Agree to participate in Halal India accreditation audits/assessment by allowing the client products/facilities as witness for demonstrating Halal India certification procedure

2.1.12 Agree to Halal India use of audit/assessment reports of the client in training of Halal India staffs

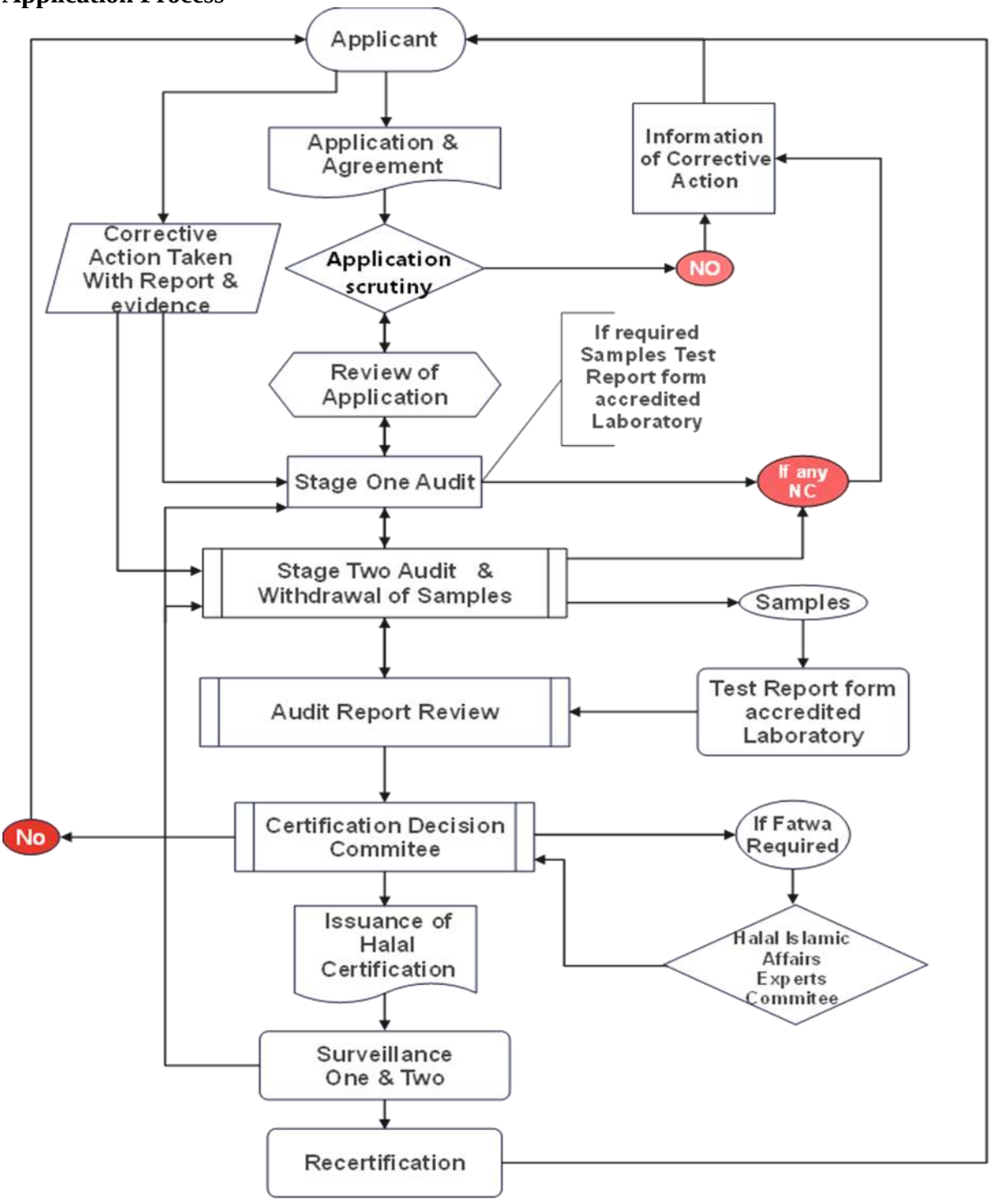
2.2 Certification Body Responsibilities:

Halal India is responsible for:

2.2.1 Ensuring the completion of the various stages of certification activities such as Document Review, Site-Audit including Reassessment, Certificate Decision, Issuance of certificate, Surveillance and Re-certification.

2.2.2 Maintaining all information and documents according to confidentiality agreement.

3 Application Process



3.1 Documentation requirements

a) Application form shall be filled and submitted by the supplier or manufacturer of products.
b) Valid Trade/ Authorized Industrial License issued by relevant authority.
c) Certification of Export
d) Location of factory/facility and Warehouse where products are stored
e) HAS Manual as required by certification scheme.
f) GMP Documents as required
g) Production/process flow diagram in brief
h) ISO IEC 17025/ NABL Accredited laboratory test reports of halal applicable products
i) Product labeling artwork, design, shape
j) Product safety registration as per local(country) regulatory body (Ayush, FDA, GSO 2528) and other process certification like QMS, WHO-GMP, ISO 22716, etc.
k) Finish products Composition and specification
l) General halal statement declaration and halal policy.
m) Primary and secondary packaging materials details with composition details.
n) RM/PM/Ingredients and greases and cleaning agents and other contact materials supplier traceability details
o) Halal certificate of valid halal declaration of halal critical RM/additives/excipients with supplier traceability details.
p) Halal training for personal in-charge (internal halal coordinator)
q) Other documents may be required by HIPL if deemed necessary.

4. Technical Requirements

Further the client, at any phase of supply chain, shall comply with the following requirements:

4.1 Safety and quality requirements

4.1.1 Product must comply with safety requirements in products as per FDA. GSO 2528 or any other safety requirement for the product type which is accepted by Halal India.

4.1.2 Product safety report shall be made available to Halal India as per request. The supplier shall retain the safety report of the product, for period of 1+1 or 3+1 (based on the client certification cycle) years from the date on which the last batch of the product was placed on the market or manufactured. The report shall be updated whenever the need arises, or whenever the product is altered.

4.1.3 Complying with the GMP as per the approved standard (e.g., ISO22716 for cosmetics) or any quality management system accepted by Halal India.

4.1.4 Products shall comply with all requirements mentioned in this scheme except non- conformity (ies) that arise after sale due to improper storage or transport.

4.2 Packaging and Labeling requirements:

4.2.1The product shall be packed in appropriate containers that are clean and do not interact with the product or inverse, and it shall be ensured that containers are properly closedand without any sharp edges.

4.2.2 The containers of products shall comply with the ISO 22716 (GMP cosmetic) or BIS standard for packaging and labeling of products.

4.2.3 In the case of certain type of containers, they shall also meet the requirements BIS specification, other relevant authority.

4.2.4 The quantity of the products as per metrological requirements shall be expressed in the units of measurement (cubic meter or litter or kg)

4.1.5 Any printed or published materials, poster, advertisement and sign that may be misleading or inappropriate for the muslim person are not allowed.

4.2 Product testing requirements:

4.2.5 The products shall comply with the test methods stated in the approved standards or anyother test methods standards that are approved by the Authority. In the absence of these,the product shall comply with the test methods carried out according to valid testing methods that are scientifically and internationally accepted.

4.2.6 All tests shall be carried out in NABL / ISO IEC 17025 accredited laboratory , that is accepted by the Halal India.

5 Conformity Assessment of the Product & Facility

5.1 Acknowledgement of the application form and all the required documents, Halal India shall carryout a conformity assessment for the particular product as defined by the approved Product Standard, Halal Standard & GMP/Hygiene standard.

5.2 Technical assessment (Stage 1) and Evaluation of product shall be performed by the Halal India as per the halal standard (MS 1500, MS2634, UAE.GSO 2055-1, UAE.GSO 2055-4, SJPH, GSO 2055-1, GSO 2055-4) that is based on the requirements for bodies certifying products, processes or services as per ISO/IEC 17065.

5.3 Testing of the products to Halal requirements is essential part of the conformity assessment activities while conducting the Halal certification activities. This shall require sampling of the products for the purpose of testing. Halal India shall follow the appropriate sampling methods as

described in the particular product reference Standards / Technical Regulations as applicable.

5.4 Halal India shall accept test reports from ISO/IEC 17025/NABL accredited laboratories.

5.5 Halal status of the ingredients/raw materials/additives used in the product manufacturing/processing shall be verified byfollowing methods:

5.5.5 For chemicals, bio-chemicals, cosmetics products – Halal certificate shall be submitted from accredited HCBs which are member of IHAF. The scope of accreditation of the HCB must include the product category under review.

5.5.6 For critical, medium to high risk and doubtful ingredients (Mushbooh) – Halal certificatemust be submitted from accredited HCBs which are approved by those HCBs that are accredited by any accreditation bodies (ABs) that have full membership in IHAF with accreditation to applicable GSO/UAE.S/SMIIC Standards for HCBs. The scope of accreditation of the HCB must include the product category under review. In the absence of an acceptable halal certificate, established halal control measures including halal declaration & technical review, halal testing must be reviewed and be satisfactory in ensuring the halal nature of the ingredient and the end product in which itis used. Such measures must comply with Islamic Shariah rules.

5.5.7 For low risk ingredients including natural or plant derived materials identified as low risk based on Islamic Shariah rules, halal declaration / halal questionnaire must be obtained for evaluation and compliance verification.

6 Labeling & Publicity

6.1 The certificate holder is required to print in valid, authentic and readable format and based on scientific and laboratory evidence, the Halal India certification mark (coloured or outline version) and the Customer Code on all Halal India-certified products.

6.2 The certificate holder is required to print in readable format pictures and illustrations that are inconsistent with the prevailing social customs and values in the country to be exported, shall not appear on the labels

6.3 Any printed or published materials, posters, advertisements and signages that may be misleading or inappropriate for the Muslim public are not allowed.

6.4 Prior clearance is required for any advertisements which bear any of the following:

- Halal India certificate number
- Halal India standard mark

6.7 For product specific labeling requirements refer FDA, FSSAI, requirements shall apply (may also apply., UAE.S GSO 1943, UAE.S GSO ISO 22716, UAE.S GSO ISO 22715 for Cosmetics)

6.8 The label shall carry halal India Standard mark issued by Halal India , if required by client to put on labels and marketing tools.

7 Halal India Certificate

7.1 The Halal India Certificate and/or any part of it is the property of Halal India. The certificate holder will be held responsible for the Halal India certificate/s issued to them. The certificate and/or any part thereof are NOT TRANSFERABLE, under any circumstances.

7.2 The certificate issued is valid for either 1 year or 3 years from the date of issue or a duration stipulated by Halal India, which is renewal.

7.3 Halal India certificate is not transferable and is valid only for the certified products manufactured in the approved facility/factory.

7.3 The valid original certificate issued can be displayed or produced when required. Photocopied and expired Halal India certificate must not be displayed.

7.3.5 The certificate holder may request for additional copies of its certificate from Halal India at a stipulated administrative fee.

7.3.6 The certificate holder must file a report to Halal India for any damage or loss of certificate immediately.

7.3.7 The certificate issued remains the property of Halal India and shall be returned immediately upon Halal India request.

7.3.8 In the event of any breach to the Halal India Certification Terms & Conditions, Halal India reserves the right to withdraw the certificates issued and all Halal signs must be surrendered to Halal India upon request.

7.3.9 The certificate holder is responsible in ensuring that the Halal India certificate issued is well kept and not abused in any manner.

8 Halal India Standard Mark

8.1 The Halal India certification mark and/or any part of it is the property of Halal India, all parties interested to use and reproduce the Halal India certification mark and/or any part of it in any kind must get prior written approval from Halal India.

8.2 The certificate holder must print the Halal India standard mark directly onto halal certified products. The printed mark must follow the exact specifications as per indicated in the bromide

issued by Halal India.

8.3 The certificate holder must provide valid reasons and seek Halal India's prior written approval should it require the use of Halal India Standard mark stickers.

8.4 In the event of any breach to the 'Halal India Certification Terms & Conditions', Halal India reserves the right to prevent the use of 'Halal India standard mark' and instruct for a recall of all products bearing its mark.

8.5 The certificate holder is responsible in ensuring that the 'Halal India standard mark' issued is well kept and not abused in any manner.

8.6 For using any other Halal India Standard Mark, prior approval must be sought from Halal India.

8.7 On the event of certification being suspended, withdrawn, cancelled or terminated, the Certificate holder shall discontinue the use of Halal India standard Mark and the certificate. Any reference regarding the same in any form shall not be made.

9 Other Terms and Conditions

9.1 The client and/or Halal India certificate holder shall at all times indemnify and keep indemnified Halal India fully and completely against all claims, damages, expenses or costs (including those asserted by third parties) arising directly or indirectly from his acts, errors or omissions.

9.2 Halal India may, from time to time, change 'Halal India Certification Terms & Conditions' and issue directives as deemed fit for compliance by Halal India certificate holders.

9.3 The decision of Halal India in respect of all matters shall be final.

10 INTERNAL HALAL AUDITOR'S ROLES & RESPONSIBILITIES

10.1 Functions as a bridge between Halal India and Halal Certified Client

10.2 Be aware of basic Halal requirements in addition to 'Halal India Certification Terms & Conditions'

10.3 Ensure that the 'Halal India Certification Terms & Conditions,' as specified by Halal India, is being met at all times under all circumstances

10.4 Maintain a Halal manual as specified halal India certification scheme.

10.5 Ensure that all product ingredients used are Halal.

10.6 Provide basic information regarding to all the employees of the Halal Certified Concern

10.7 Ensure Halal management system is maintained throughout the Certification cycle and completed Halal assessment report must be submitted at the time of Halal Certificate renewal

10.8 Ensure that vehicles used to transport/delivery of food/product should be exclusively used for Halal certified food/products only

10.9 Ensure that the Storage area used to store the Halal Certified Product(s) is segregated from the

non Halal Certified Product(s) / ingredient(s) Storage area.

11 Extending the Scope of Halal India Certification

11.1 The certificate holder can extend the certification scope to other products made in the same manufacturing unit to the same technical regulation after review and approval of Halal India.

11.2 Any other product(s) being manufactured in the same manufacturing facility shall be treated independently.

12 Surveillance & Market Monitoring

12.1 The certified manufacturing facility may be subjected to surveillance visit and or monitoring to ensure that manufacturing facility and the product is consistently complying with the defined technical regulations.Surveillance visit may include manufacturing facility assessment and product testing.

12.2 Any product violating this scheme must not be manufactured, sold, stored, offered, marketed, promoted, distributed for free or otherwise circulated.

12.3 Any products bearing any other sign, slogan, label, mark, symbol, illustration or any other descriptive information indicating conformity with Islamic Shariah or express 'Halal' that is notin accordance with this scheme, shall be strictly prohibited.

12.4 Any unauthorized use of halal certificate or halal mark, other than its intended purpose, is strictly prohibited.

12.5 Necessary samples are picked up from all supply points and outlets for necessary examinations to ensure their conformity with the requirements thereof. If any nonconformity isdetected, necessary action shall be initiated against the supplier of such products.

13 Termination, Reduction, Suspension or Withdrawal of Certification

13.1 Termination

13.1.5 The Halal India Certificate may be cancelled and the right to use the Halal certificate, Halal India Standard Mark and certificate is revoked, when the applicant:

- goes out of business
- permanently stopped producing the Halal certified product
- cannot ensure compliance to a new requirement brought about by change in the certification scheme or applicable product standard
- Requested for the cancellation.
- If the halal India term and condition are not fulfilled.

- Any other region which may lose or break halal integrity of products.

13.2 Reduction

The scope of Halal India certification may be reduced in certain nonconforming situation such thatnonconforming product(s) are excluded.

13.3. Suspension

13.3.1.The use of Halal certificate and Halal India Standard mark for one or more products, may be suspended after verifying a technical or administrative breach of contract, failure to meet the terms of an issued warning, or non-conformance found during surveillance such as:

a) defects in certified products caused by a temporary problem in the production process.

b) Improper use of Halal India Standard Mark on certified products that cannot be solved by remedial measures on the part of manufacturer or trader

13.3.2 The suspension usually applies for a maximum of 6 months and gives the licensee the opportunity to take action in order to avoid Halal certification withdrawal by Halal India.

13.4 Lifting of Suspension (Reinstatement of Certification)

After verifying complete fulfilment of contract obligations, the suspension of the Halal
certificate may be lifted thereby enabling the client its right to use the certificate.

13.5. Withdrawal

11.5.1. The clients right to use certificate, and Halal India Standard Mark for one or more products (or for one or several company plants or units), may be withdrawn consequent to a serious technical or administrative breach of contract, failure to meet the terms of an issued warning, or following a further breach of contract when certification is already under suspension. The following are also grounds for withdrawal of certification:

a) Product defect found during surveillance is not corrected within the agreed time period

b) The Halal India Standard Mark is being used for non-certified products

c) Failure to settle financial obligation to Halal India.

d) Inadequate corrective actions taken to rectify the reasons for suspensions.

14 Approval of certificate

14.1 A Halal India certificate is issued to the applicant only after Halal India has audited the

applicant's premises and is satisfied that the 'Halal India Certification Terms & Conditions' have been complied with submission of the documents.

14.2 The applicant will be notified on the results of its audit after the submission of documents.

14.3 Payments can be made by cheque, NEFT, RTGS or Demand draft. Cheque payment must be crossed and be made payable to the 'Halal India Pvt. Ltd.'.

14.4 Unsuccessful applicants may choose to re-apply following which, Halal India will conduct another new certification audit.

15 POST CERTIFICATION

15.1 The Halal India Certification Terms & Conditions have to be complied with at all times.

15.2 Halal India will conduct ongoing periodic inspections following the award of certification.

15.3 Any intended changes to the application details (e.g. raw material & supplier listing, Internal Halal Audit particulars, contact no., etc) have to be submitted via email or contact Halal India customer service for prior approval.

15.4 In the event of the 'Change Application' being rejected, the existing Halal India certificate is considered invalid. The applicant must return the existing Halal India certificate and submit a NEW application within 7 working days from the date of rejection.

15.5 Any change to the location of the premises will invalidate the Halal India certificate and new application has to be submitted for the new location.

15.6 Prior written approval must be obtained, if the premises is to be used by any other operator/s.

15.7 In the event of a public complaint/feedback, the certificate holder is answerable to Halal India and must immediately provide a written explanation regarding the matter

16 Appeals

16.1 The certificate holder may appeal any decision taken by Halal India by writing to the Managing Director.

16.2 For each appeal received, a committee shall be formulated comprising of impartial qualified members to review and study the appeal.

16.3 A consensus decision by the Committee is considered final. Until such decision is made, the relevant decision shall remain in force

17 Product Complaints

17.1 The certificate holder must maintain records of all complaints relating to Products Compliance,which are under certification.

17.2 These must be reported to Halal India upon request along with the corrective actions carried outin respect to such complaints.

18 Liability / Disclaimer

18.1 Halal India shall not be held responsible for any legal action raised by any party against the manufacturer / supplier of the certified product(s) on matters resulting from the implementationof

this Scheme.

18.2 The Manufacturer / Supplier is responsible for ensuring that the product meets the requirements of other applicable regulations that were not assessed during the process. This includes quality, safety, health, environmental regulations along with other regulations, which are not necessarily covered by the relevant Standards / Technical Requirements.

18.3 Agree to the sampling and testing plan implemented by Halal India as part of the certification process to specific schemes/standards, which is based on best practices to ensure fitness of purpose (e.g., testing of critical food safety parameters only as against full type testing, testing of critical safety test parameters only as against full type testing, representative sampling within product category or across category as against testing of each and every product types/categories, limited parameter testing as against full standard parameter testing, limited number of samples as against multiple samples, composite sampling as against individual samples) and that the Applicant indemnifies Halal India against any issue arising out of the implemented sampling and/or testing plan

18.4 Agree to indemnify and make Halal India devoid of any liability for any issues related to the non-conformity of the certified product since it is the responsibility of the client to always ensure and fulfill the compliance of the certified product including buyer/importing country regulatory requirements

18.5 This certification agreement shall be treated as the final agreement for reference of use in legal pursuit related to the service in dispute

19 Violations and Penalties

19.1 In case of any violation of this scheme, the person involved or held accountable for the violation shall be subjected to all the procedures, measures and penalties as per the law, without prejudice to the right to impose any severe penalty under other laws.

19.2 In case of any violation of this Scheme, following actions shall be taken to remove the violation and its consequences from the market:

19.3 The violating entity which is held accountable for offering the noncomplying product shall be directed to withdraw the noncomplying product from the market(s) for rectification, repatriation to the country of origin or destruction within a fixed period of time.

19.4 All necessary actions are taken for withdrawal, retention or destruction of these products or any other necessary measures for removal of the violation. The violating entity shall bear all emerging expenses.

19.5 Necessary actions apply to any one that use Halal product certificate or Halal India Standard mark without obtaining official permission, or if continue to use Halal product certificate or Halal India Standard mark or declaring its use through means of media despite the issuance of a decision to stop or suspend or cancel or forfeiting the license shall be reported to law agencies and legal actions shall be pursued.

20 GENERAL PROVISIONS

20.1 The standards mentioned in annexure (1) shall be considered as mandatory standards for the purpose of implementation of this scheme.

20.2 Necessary actions which ensure health and safety shall be taken, such as withdrawal of the product.

Such actions shall not constitute any breach of confidentiality.

20.3 The conditions implying a Shari'a suspicion shall be referred to the official opinion of Halal India Sharia expert Committee. There shall be complete coordination with the Certification body or the authority in cases of visits to the establishment.

20.4 Halal Certificate/ Halal verification through Testing are an important aspect in ensuring the compliance with standards and elements of this scheme. Hence, the Halal Verification must be assisted by the Shariah/Halal Islamic Affairs Expert.

20.5 Any case that cannot be handled by this scheme, or any conflict in respect to its constructionor application, shall be referred to the Managing Director.

20.6 If the source of nonconformity cannot be identified, the entity at which the violation has been detected shall be held accountable for the nonconformity.

20.7 Halal India has the right to add/amend/modify these General Rules and specific Technical Rules. Parties involved shall be informed accordingly of the respective changes which shall affect the Certification.

Annexure 1

List of approved Standards applicable to this scheme*

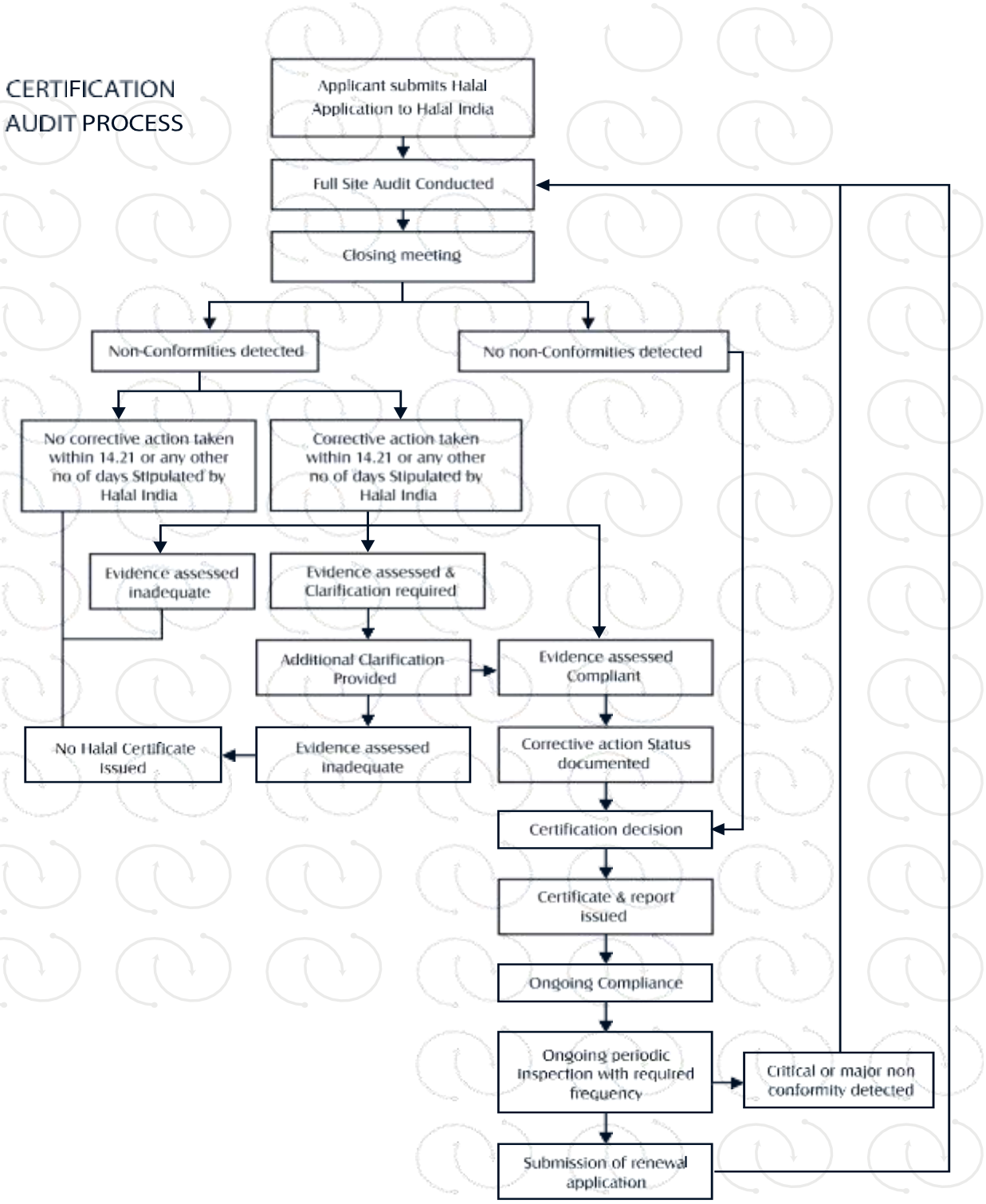
No.	Standard Title	Standard No.
1	Requirements for bodies providing halal certification	UAE.S 2055-2
		SFDA.FD / GSO 2055-2
		GSO 2055-2
		OIC / SMIIC 2
		i-CAS Halal (Part C Requirements)
		BPJPH • Law Number 33 Year 2014 on Halal Product Assurance • Regulation Number 39 Year 2021 on Implementation of Halal Product Assurance,
2	General Requirements for Halal Foods	UAE.S/GSO 2055-1
		SFDA.FD/GSO 2055-1
		GSO 2055-1
		OIC/SMIIC 1
		MS 1500
		SJPH – Indonesia
		i-CAS Halal (Part B Requirements)
3	Food safety management system – Requirements for any organization in the food chain	ISO 22000/ FSMS/HACCP
4	Requirements for the halal accreditation body accrediting halal certification bodies	UAE.S 2055-3
		SFDA.FD / GSO 2055-3
		GSO 2055-3
		OIC / SMIIC 3
		NABCB (Part E of i-CAS)
5	Detecting pork fat in foods	SFDA.FD / GSO 2276
		GSO 2276
6	Labelling of prepackaged foodstuffs	UAE.S 9
		SFDA.FD / GSO 9
		GSO 9

		Codex Stan 1
7	Conformity assessment – requirements for the operation of various types of bodies performing inspection	ISO IEC 17020
8	Conformity assessment – requirements for bodies providing audit and certification of management systems – Part 1: Requirements	ISO IEC 17021-1
9	General requirements for the competence of testing and calibration laboratories	ISO IEC 17025/NABL
10	Conformity assessment – requirements for bodies certifying products, processes and services	ISO IEC 17065
11	Animal Slaughtering requirements	GSO 993
		Part – B of *i-CAS* halal
12	Halal Feed stuff	GSO 2578:2021
13	Hygienic regulations for food plants and their personnel	UAE.S / GSO 21
		GSO 21
14	General principles of food hygiene	UAE.S / GSO 1694
		SFDA.FD / GSO 1694
		GSO 1694
		GSO 2776
		GSO 713
		CAC / RCP 1
15	Management system for assurance of the Halal integrity products and/ or goods at the retailing stage	GSO GSO OIC/SMIIC 17-3:2024
16	Halal Products - Part 4 : Requirements for Cosmetics and Personal Care	UAE.S 2055-4
		GSO 2055-4
		OIC / SMIIC 4
		MS 2634
		SJPH
17	Halal Pharmaceuticals – General Guidelines	MS 2424
		GSO 2055-1
		UAE.GSO 2055-1
		SJPH

18	Cosmetic Products SafetyRequirements	UAE.S GSO 1943 SFDA.CO / GSO 1943 GSO 1943 Regulation (EC) No 1223/2009 of the European Parliament and of the Council
19	Cosmetics - Packaging and Labeling	UAE.S / GSO ISO 22715 GSO ISO 22715 ISO 22715
20	Cosmetics - Good Manufacturing Practices (GMP) - Guidelines on Good Manufacturing Practices	UAE.S / GSO ISO 22716 ISO 22716
21	Cosmetic products – Technical regulation of cosmetic and personal care product claims	UAE.S / GSO 2528 SFDA.CO / GSO 2528 GSO 2528 Regulation (EC) No 1223/2009 of the European Parliament and of the Council
22	Glass containers Used for Cosmetics	UAE.S GSO 2093

* Always refer/use the latest version of the standard(s)

Annexure 2


CERTIFICATION AUDIT PROCESS
Applicant submits Halal Application to Halal India
Full Site Audit Conducted
Closing meeting
Non-Conformities detected
No non-Conformities detected
No corrective action taken within 14.21 or any other no of days Stipulated by Halal India
Corrective action taken within 14.21 or any other no of days Stipulated by Halal India
Evidence assessed inadequate
Evidence assessed & Clarification required
Additional Clarification Provided
Evidence assessed Compliant
No Halal Certificate Issued
Evidence assessed inadequate
Corrective action Status documented
Certification decision
Certificate & report issued
Ongoing Compliance
Ongoing periodic Inspection with required frequency
Critical or major non conformity detected
Submission of renewal application

Annexure 3

TERMS AND DEFINITIONS

Terms and definitions applicable with this scheme

1.	Islamic rules	That defined what Almighty ALLAH legislates for Muslims as per the Holy Qur'an, and the practices (Sunnah) of honourable Prophet Mohammed (peace be upon him).
2.	Halal Certification	Activities conducted by halal certification bodies to certify halal products/service/process and/or management systems
3.	Contract (Halal certification agreement)	a legally enforceable arrangement signed between the applicant that has proven to conform to the halal requirements and the halal certification body/scheme owner, governing the rules for the right of use of logo granted to halal product/service/process and/or management systems
4.	Certification requirement	Specified requirement, including halal **requirements** that is fulfilled by the **client** as a condition of establishing or maintaining certification
5.	Certification scheme	Certification system related to specified halal products, to which the same specified requirements, specific rules and procedures apply
6.	Halal certification body	Third-party conformity assessment body operating halal certification schemes NOTE A certification body can be non-governmental or governmental (with or without regulatory authority).
7.	Client	Organization, Applicant or person responsible to a certification body for ensuring that certification requirements, including halal product requirements are fulfilled NOTE Whenever the term "client" is used in this International Standard, it applies to both the "applicant" and the "client", unless otherwise specified.
8.	Technical Auditor	A person assigned by halal certification bodies who is technically competent in halal auditing procedures and requirements in particular processing and field.
9.	Halal Islamic affair experts	A Muslim who has profound and comprehensive knowledge of the requirements of Halal in Islamic Sharia, his efficiency and scientific knowledge are established through academic certificates, courses, research and training courses in this field

10.	Halal Audit	A systematic, independent, documented process of investigation to obtain evidence and evaluate it objectively to determine the implementation and effectiveness of halal assurance system.
11.	Conformity	Full fill the requirements of International halal standard and Halal India terms and condition.
12.	Non- Conformity	Dose not full fill the requirements of International halal standards and Halal India terms and condition.
13.	Minor nonconformity	Non conformity which does not drastically affecting the halal integrity of products and services.
14.	Major nonconformity	Non conformity which drastically affect the halal integrity of products and services.
15.	Audit time	The estimated and calculated time to perform audit of applicant premises and services.
16.	Halal India standard mark	An approved mark/ logo that is granted to the Halal product/service or system which complies with halal standards.
17.	Complaint	An expression of dissatisfaction by any person or organization, to a Halal certification body, where a response is expected.
18.	Halal certificate suspension	Halal certification body suspends the right to use the certificate issued in advance for a specified period which is decided by the Halal certification body.
19.	Evaluation	Combination of the selection and determination functions of conformity assessment activities NOTE The selection and determination functions are specified in ISO/IEC 17000:2004, Clauses A.2 and A.3
20.	Halal	The term used for products, services or systems which are considered lawful (Tayyab) or permissible under the Islamic Sharia'h(Islamic law/Islamic Legislation) that do not consist of or contain any part that is considered as unlawful (Haram) according to Islamic Sharia'h(IHAF)
21.	Halal Product Certification Scheme	Rules, procedures and management for carrying out certification process related specifically to Halal field, to which the specified requirements, specific rules and procedures apply of an object in addition to other relevant Halal requirements for that specific object(IHAF)
22.	Najis	erm in Arabic language that means impurity or impure, dirty, polluted, contaminated, dirt, or filth (IHAF).
23.	Process	Set of interrelated or interacting activities which transforms inputs into

		outputs EXAMPLES-Welding engineering processes; heat treatment processes; manufacturing processes requiring confirmation of process capability (e.g. operating or producing product within specified tolerances); food production processes; plant growth processes.
24.	Sharia'h law-Islamic Rule	It means what ALLAH legislates for Muslims as per the Holy Qur'an, and the practices (Sunnah) of honourable Prophet Mohammed (peace be upon him).
25.	Scope of certification	Identification of a) the product(s), process(es) or service(s) for which the certification is granted, b) the applicable certification scheme, and a) the standard(s) and other normative document(s), including their date of publication, to which it is judged that the product(s), process(es) or service(s) comply

AMENDMENT SHEET

SL. No	Changes Incorporated	Page	Revision Status	Date	Remarks if any
1.	Incorporate in Annexure 1 (S.No 16 to 22)	19	01	10.04.2026	Include nominative reference standards applicable for Halal cosmetic requirements