Certification Scheme For Product Certification

Document Name: Product Scheme(SCH-1), Current version 4.

Initial Version-1, Issue date: 26 Nov 2020

Current version Issue date: 08 Dec 2023

1.

Certification Scheme (SCH-1)

for Halal Food Product (Except Meat), Halal Pharmaceuticals,Halal Cosmetics & Halal Food Packaging.

(Applicable Category Code C, I, K as per GSO 2055-2:2021)

Scheme Owner: Jamiat Ulama-I-Hind Halal Trust 1, Bahadur Shah Zafar Marg, New Delhi-110 002, India Phone: 91 - 11-23311455, 23317729 E-mail: jamiathalaltrust@gmail.com, Website : www.jamiathalaltrust.org

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2.

Reference documents (GSO 2055-1:2015, MS 1500:2019, OIC/SMIIC 1:2019, HAS 23000-1)

- 1. GCC Countries
- 2. UAE
- 3. JAKIM
- 4. MUIS
- 5. BPJPH Requirements and other Indonesian Halal Regulations.
- 6. JUHHT- Checklist for audit & evaluation

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Assessment & certification Scheme For Product Certification

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3.

About Jamiat Ulama I Hind Halal Trust (JUHHT)

Reg. No: 2276 of year 2009

JAMIAT ULAMA-I-HIND HALAL TRUST here in after called JUHHT, is a non-government, not for profit organization playing a vital role for the presence and growth of Indian industries in the Global as well as Indian Market. Our unique services help companies penetrate in the global economy and establish themselves as a trusted brand for consumers. JUHHT is globally renowned and a leading Halal Certification body from India. We have a distinct and patented Halal logo which is widely recognized all across the world. Halal trust is run by the largest and oldest (established in 1919) Muslim NGO called Jamiat Ulama-I-Hind, the most prominent Muslim organization the struggled along with Congress to secure freedom of India from the British empire.

JUHHT is proud to declare that "We are the most reliable and popular Halal certification body for export industry of India". JUHHT operates with 3 marketing offices in different regions all across India to provide Halal Certification to the Halal Compliant processed food manufacturing unit, Slaughter houses, Restaurants, Hotels, Hospitals, and other Halal certification related services.

Mr. Noman lateef General Manager

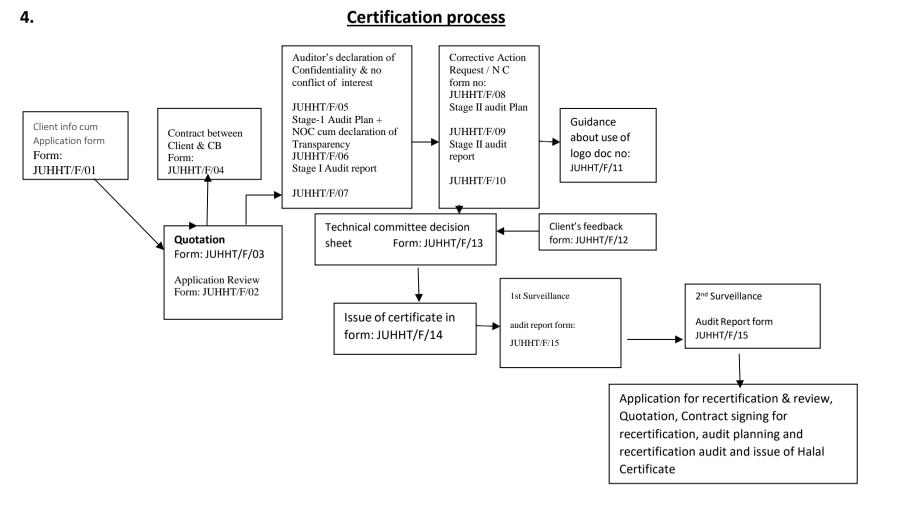
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Mr. Niaz Ahmed Farooqi Chief executive Officer

Mr. Noman lateef General Manager

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<u>Declaration</u>

- This scheme is based on the requirements of ISO/IEC 17065 Standard: Conformity assessment Requirements for bodies certifying products, processes and services.
- This includes requirements to be fulfilled by clients, as mentioned in relevant documents of-GCC Countries, UAE, JAKIM, BPJPH Requirements and other Indonesian Halal Regulations &MUIS .
- Contents of this Scheme, does not contradict the requirements of any of the above referred international standards.

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6. Scope of assessment & Certification

6.1 Categories of food and personal care products (as per GSO 2055-2-2021):

CII	Processing of perishable plant products	Production of plant products including fruits and fresh juices, vegetables, grains, nuts, and pulses	
CIII	Processing of perish- able animal and plant products (mixed products)	Production of mixed animal and plant products including pizza, lasagna, sandwich, dumpling, ready- to-eat meals	
CIV	Processing of ambient stable products Processing of ambient stable products from any source that are stored and sold temperature, including canned foods, biscuits, snacks, oil, drinking water, pasta, flour, sugar, food-grade salt		
I	Production of Food Packaging and Packaging Material	Production of food packaging material	
к	Production 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.	

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6.2 Halal Food and Non food products covered under our scope of HALAL audit & certification

SI. No	Subcategory	Commodity			
1.	Processing of perishable plant products	Production of plant products including fruits and fresh juices, vegetables, grains, nuts, and pulses. Fruit and fruit products, juices or purees, Vegetable and vegetable products, Plant or horticultural products, Dried/ preserved/ frozen fruit and vegetables, Perishable vegetable or plant products.			
2.	Processing of perish- able mixed plant products. Production of plant products including pizza, lasagne, sandwich, dumpling, ready to eat meals.				
3.	Processing of ambient stable products	Production of food products from any source that are stored and sold at ambient temperature, including canned foods, biscuits, snacks, oil, drinking water, beverages, pasta, flour, sugar, foodgrade salt). Canned products, Bakery products (breads, cakes, pastries), Oil and derivatives, Beverages, Pasta & noodles, Sugar products sweeteners, sweetening agents, Glucose products, Salt, Soups, Spreads, Maramalades, jams, preserves, curds, cereal products, grains, rusks, bread crumbs, snacks, biscuits, confectionary (Sweets, candies, lozenges, chewing gum), Chocolate and chocolate products, Ready meals, Starch products, Desserts, Long shelf life dairy or animal products (Creams, milk powder, honey, UHT, whey products,), Sauces & pastes, Prepared Foods, Drinking water, Seasonings, Powdered products, Dessert mixes, Herbal extracts, Milling products Flour, Dried/ canned/ preserved fruit and vegetables, Nuts, Tea and coffee, Condiments, Legume Products, Cereal products, Rice, Spices, Herbs, Seasonings, Products with long shelf life.			
4.	Production of Food Packaging and Packaging Material	Production of Food Packaging and Packaging Material such as Wads, Liners, Flexible Packaging Laminate, ompostable and Biodegradable Compound & Biopolymer Compounds, Elecrolytic Tinplate Coils and Sheets, Container Liner & Flexitank.			
5.	Production of (Bio) Chemicals	Microbiology, Production of food and feed additives, vitamins, minerals, biocultures, flavourings, enzymes and processing aids Pesticides, drugs, fertilizers, cleaning agents, textiles, leather products). Food additives, Chemical, Lubricant, Processing Aid, Colors, Dietary Supplements, Grease, Enzymes, Flavors, Colorants, Chemicals, Acids, Salts, Esters, Aromas, Vitamins, Minerals, Processing Aids, Cultures, Extracts, Cleaning Agents, Microbial Products, Yeast, Pharmaceuticals, Glycerin, Fatty Acids,			

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	Lubricants, Microorganisms, Chemical and biochemical products, Nutraceuticals, Probiotics, Cosmetics.

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7. Competence of Auditors

7.1 JUHHT Technical Auditors / evaluators are competent on account of their educational qualification, Technical training and work experience in the related field.

7.2 JUHHT Sharia Auditors/ Evaluators are competent on account of their educational qualification, Technical training and work experience in the related field.

	rechni	cal Auditor		
Category Code	Education	Work	Training	Audit
		Experience	Requirement	Experience
CII, CIII, CIV, I , K	Graduate or Degree in Food Technology and other relevant qualification as per industry.	5 years work experient with 2 years in production /QC	 JUHHT MSM SOP /WI and Forms Halal Audit Checklist -01 and checklist-02 UAE.S 2055 -1 2015 Halal requirement other regulatory requirement for the relevant industry QMS & HACCP training Product safety system Certification Process Audit technique based on ISO 19011 	10 certification audit days in last 2 years in similar complexity industry

Technical Auditor

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7.2

Category Code	Education	Work	Training	Audit
		Experience	Requirement	Experience
CII, CIII, CIV, I , K	Alim from any independent Madarsa of all India reputation Or Graduate in Islamic Industries recognized by any State Madarsa Board or UGC recognized university	5 year work Experience in Darul Ifta / Teaching of Fiqha / Islamic jurisprudence	 1. JUHHT MSM 2. SOP /WI and Forms 3. Halal Audit Checklist -01 and checklist-02 4. UAE.S 2055 -1 2015 5. Halal requirement 6. other regulatory requirements for the relevant industry 7. GMP /FSMS/GDP 8. Product safety system 9. Certification Process 10. Audit technique based on ISO 19011 	10 certification audit days in last 2 years in similar complexity industry

Sharia Auditor

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8. Conditions for the clients seeking halal certificate/halal mark for their products

Refer: 8.1 Contract Form F04 8.2 GCC, checklist for compliance 8.3 UAE, checklist for compliance

8.4 JAKIM checklist for compliance 8.5 MUI checklist for compliance, 8.9 MUIS checklist for compliance

8.10 JUHT Audit Checklist : JUHHT-F-9A 8.11 JUHHT-F-11 contract form for use of mark of certification

9. Clearly defined criteria for evaluation/ Reference standards/regulations/legislations

Halal audit/ evaluation is done against audit criteria such as -

"GSO 2055-1:2015, UAE S. 2055-1:2015, MS 1500:2019, GSO 9: 2017, MS 2565:2014, FSMS 22000, FSSAI and applicable legal & regulatory requirements including Pollution norms and Food safety including country specific Halal regulations of final destination."

10. Any additional requirements that shall be met in a specific sector; either related to premises, staff, systems, processes, transportation...etc. (if any);

Essential requirements that the client must fulfill:

SI. No.	Description
	Filled up online application (complete with all information)

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Declaration of Conformity by the Applicant on the Product(s) for Registration using the Applicant's Official Letterhead
Valid Industry / Trade License/FSSAI*/FDA/EIA/APEDA/GMP/AYUSH/GDP etc as applicable.
License of Export from the country of origin.
Product composition & ingredients concentration report issued by the Manufacturer.
Documented proof of using any of the internationally accepted quality management systems, in addition to any of the product safety management systems, or Good Manufacturing Practices (GMP) as per ISO 22716:2007 or any other approvedGMP related to the Halal product that are globally applicable and acceptable.
Test Report from recognized laboratory (accredited ISO 17025, NABL approved) as per the requirement of standard of the product.
Factory Location Map / Plant Lay out
Labelling Artwork in English and Arabic
List of Raw materials
List of Finished Products

FSSAI License is mandatory for Food Business Operator (FBO)

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Certificate for Halal/ FSMS/ HACCP or any other claims.
Manufacturing process and Quality Plan identifying the controls necessary to ensure compliance with the Halal requirements
Certificates or Declaration of Conformity of Raw Materials & Packaging Materials from the suppliers ensuring their Halal Origin.
Certificate of Competence on Halal or Any Halal Training for the personnel in charge in Halal Implementation

11. Description of the competency criteria required for staff involved in the halal certification process for the product(s) within the scheme /scope;

The client must comply with the following -

11.1 Minimum competency for workers:

Literate, healthy

11.2 Minimum competency criteria for Food Safety Team Leader:

Bachelor in Science, Trained in FSMS, HACCP, Trained in detection & control of Physical hazards, Chemical hazards and Biological hazards. Basic awareness & understanding about Halal certification requirements. 3 year work experience in similar industry.

11.3 Minimum competency criteria for Microbiology Lab in charge:

Dip. In Medical Lab Technology, 2 years work experience in Microbiology Lab

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12. Description of the decision-making process or reference to any relevant document that describes the decision-making process;

To take certification decision JUHHT constitutes a 4 member "Assessment report review & decision-making committee". 2 members are Technical auditor and 2 members are Sharia auditor. Members of this committee may change from time to time and case to case basis. Members are assigned the role of this committee by the Audit programmer/GM, who has wide experience in this field.

Care is taken that Technical auditor and Sharia auditor who had audited the client are never assigned this function to review and take decision regarding organization that they had audited. Decision for grant of certificate is taken by consensus.

Refer: SOP for release of certificate of conformity

13. Requirement for the client to have arrangements for segregation and procedure to prevent cross contamination.

The client is also required to construct and maintain process area in a manner where cross contamination is avoided. A system of monitoring contamination by periodically doing swab test/microbiological culture, should be established.

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14. Requirement for the client to have arrangements for handling nonconformities related to halal products/halal activities; this includes taking strict measures to prevent recurrence of such non-conformities.

The client must maintain a documented system of identifying non conformities, defined responsibilities of handling these non-conformities.

Root cause analysis must be done to identify root cause of the non-conformity, action to be taken to stop recurrence must be documented. Potential non conformities should be identified and appropriate preventive action must be taken.

Associated records must be maintained at least for one 3 years.

15. Description of the mechanism for handling claims related to halal certified products;

Complaints and claims of consumers must be recorded by the client. In case the consumer informs JUHHT about grievances and complaints or claims against the certified client, JUHHT investigates the case. In case the complaint raised against certified client by its aggrieved consumer, is found correct, JUHHT would ask the certified client to adequately compensate the aggrieved consumer, failing which appropriate action is initiated against the certified client.

16. General conditions for using halal certificates and marks or reference to any relevant document;

JUHHT has established a policy governing JUHHT mark of quality certification that it authorizes certified clients to use. This mark is made traceable to the certification body, by embedding in it the name of JUHHT. To exclude any ambiguity in the mark, the name of the audit standard (Halal) has been also built in, in our mark of certification issued to the certified clients.

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The certified organization is educated that this certificate and mark/ logo is about Halal Compliance certification and this should be used as to denote that their product has been certified Halal by the JUHHT. The certified organization is made to sign a declaration about terms of use of mark of certification / logo, this ensures that the logo is not misused. JUHHT exercises proper control over Halal mark ownership, it's use and display of Halal Certificate and Halal marks of conformity. **Ref:** Rules for use of JUHHT logo/ mark of certification (JUHHT/F/11)

17. Provisions for misuse halal certificates or marks;

Strong action is taken by JUHHT against the client if incorrect use of Halal Certificate or Mark is noted in its advertisement, catalogues or in any other media. This has been further explained in CAB-Client contract document to our client organization that they should –

- a) conform to the requirements of JUHHT (as defined in Rules for use of logo) when making reference to its certification status in communication media such as the internet, brochures or advertising, or other documents,
- b) not make or permit any misleading statement regarding its certification,
- c) not use or permit the use of a certification document or any part thereof in a misleading manner,
- d) upon suspension or withdrawal of its certification, discontinue its use in all advertising matters.

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- e) amend all advertising matter when the scope of certification is reduced or changed.
- f) Reference to its Halal compliance certification should be used in such a way as to imply that JUHHT has certified only those products mentioned in the certificate.
- g) not imply that the certification applies to activities that are outside the scope of certification
- h) not use its certification in such a manner that would bring the certification body and/or certification system into disrepute and lose public trust.

Certified clients who failed to renew their Halal Certificate are not allowed to use the Halal Mark at the premises or on the product/advertisement/services.

JUHHT ensures that its certified clients use JUHHT Halal Mark only as per its specifications which are communicated to them. (Refer Agreement for the use of Logo). This allows clients to clearly print JUHHT Halal mark of certification on all certified products,

JUHHT has asked its certified clients (As per Agreement for Logo Use) to use Halal mark on its products/product packaging. This can be done by clearly printing the logo on the packaging material.

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JUHHT has allowed its certified clients to increase or decrease the size of the logo proportionately. But the client is not allowed to change the color of the logo. However use of logo in black color is allowed.

JUHHT Halal mark can be displayed at the entrance of the organization, producing Halal certified products.

JUHHT does not allow its certified clients to reproduce the Halal certificate in a way that would hinder /impair its clarity. The certificates original copies or photocopies shall not be tampered or modified by the client. The client is not allowed to translate the Halal Certificate in other languages without the control and authentication of the JUHHT.

The JUHHT exercises proper control of ownership over use of certificate, marks/ logo and audit reports. To ensure this we have placed our logo under Trade mark registration Act. We make this clear in our contract/ agreement with clients, that JUHHT will take action to deal within correct references to certification status or misleading use of certification documents, marks or audit reports. This action could include requests for correction and corrective action, suspension, withdrawal of certification, publication of the transgression and, if necessary, legal action.

18. Description of the monitoring process for issued halal certificates and marks.

Use of mark of certification and/or any other reference to certification is necessarily audited during annual surveillance audit and findings are recorded in the audit report. JUHHT maintains certification based on demonstration that the client continues to satisfy the requirements of the audit standard.

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19. If certification is terminated (by request of the client), suspended or withdrawn, the certification body shall take actions specified by the certification scheme and shall make all necessary modifications to formal certification documents, public information, authorizations for use of marks, etc., in order to ensure it provides no indication that the product continues to be certified.

If the scope of certification is reduced, the certification body shall take appropriate actions such as necessary modifications in formal certification documents, public notification in our website, and direct notification to the client regarding use of marks, declaration of certification status etc., in accordance with the updated status of certification.

D 3.2: The certification scheme shall comply with the country-specific Halal regulations of manufacture and final destination

The certification scheme complies with the Halal regulations as established by the govt. of the country where manufacturing facility exists and destination country.

D 3.3: For high-risk scope products as defined in the scheme the determinationactivities shall include sampling and inspection, and/or testing.

Theclient must document a periodic microbiological surveillance plan, and retain microbiology test reports for at least 3 years.

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D3.4: The certification scheme shall ensure that the following requirements are met for products declared "HALAL". These requirements shall be clearly stated within the certification scheme:

- a. Halal product shall not contain any element/part/or traces of animals that are non-halal or that comes from animals which are not slaughtered according to Islamic law;
- b. Halal product shall not contain synthetic alcohols, liquors, or wines;
- c. Halal Product shall not be subjected to come in contact with any processing aid which is Haram.
- d. Halal product shall not contain narcotic drugs;
- e. Hygiene requirements shall be met for halal products.

f. Any equipment/tool contaminated with non-halal elements or Najis shall not be used in any step of the preparation,

manufacturing, packaging, storage, and transportation of the halal product.

- g. Source of materials used in the halal products shall be halal & Tayyab / clean.
- D 3.5 The certification body shall appoint minimum of one staff in a permanent supervisory post who is competent and well trained in Halal requirements.

The client shall designate one person as Internal Halal Auditor/coordinator to ensure that Halal assurance system is maintained and implemented in the plant.

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20. JUHHT basic requirements for Halal Food Production

- The production process and the product must comply with general requirement of GSO 2055-1:2055 , MS 1500:2019
- The organization must comply with specific hygiene requirement for Category C (as per GSO/CAC/RCP 58) in addition to GSO 1694
- Halal food and drinks are considered najis if they are contaminated or have direct contact with things that are not permitted by Islam. Under no circumstances najis (Unclean) such as pigs or dogs and their products are allowed inside the plant. Pigs and their derived material must never enter the plant's boundaries.
- The production process and the product must comply with general requirement of GSO 2055-1:2055, BPJPH requirements and other requirementsmentioned in the beginning of the Documents.
- The company must handle, supervise and process Halal product only at the manufacturing site. (as per GSO 2055-1:2015)
- The contents of raw material, processed product or additives must be Halal. The items must be similar as per the list mentioned in the application form.
- The surrounding area must be clean and not be contaminated. Cleaning schedules must be proper and systematic.
- During production process, tools must be properly identifiable, organized and the place must be kept safe.
- No third party contract manufacturing, except for Halal product only.
- Packaging materials must not be made of substances which are considered as najis (filthy) by Islamic Laws and harmful to health.
- Packaging process must be handled hygienically in a perfect sanitation condition (as per GSO 1694).

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- Every packaging must be clearly printed/labelled (asper GSO 9) for easy reading, long lasting and the following information must beincluded.
 - Name and/or product brand (as stated in Halal certificate)
 - Ingredients quantity to be mentioned in Metric system
 - List of ingredients
 - Name and address of manufacturer and / or distributor and trade mark.
 - Halal certification documents/declaration for third party ingredients if used in manufacturing.
- The equipment used must be free from anything which is considered as najis (filthy) by Islamic Laws, not harmful and not making any side effect to the product.
- The factory area must be fenced or the organization/client may have a control system which can avoid animals from entering the premise.
- Maximum limit for residues of ethyl alcohol(Ethanol) in food (as per GSO 2538)
- Extraction solvent and it's residue limits in the production food stuffs and ingredients (as per GSO 2359)
- Implementation of other relevant systems like Food Safety Management Systems (FSMS), Hazard Analysis Critical Control Points (HACCP) and/or Good Manufacturing Practices (GMPs) as applicable, in manufacture and services for Halal foods in India, and/or as required in the destination country.
- Products covered within this scheme should fulfil the destination countries relevant polices and requirements of concerned authority(ies).

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Outsourced Activities:

JUHT has signed agreement with NABL approved Food testing Labs, if required, the sampling will be done and the samples shall be sent to the lab for Testing. The list of contracted labs can be found by following the below link:

https://jamiathalaltrust.org/lab.php

Additional Requirements for Halal Pharmaceuticals Certification

Halal Pharmaceuticals Certification Schemes shall require compliance with Good Manufacturing Practices (GMP) and compliance with Good Distribution Practices (GDP) as applicable, in the scheme owner's country, and/or as required in the country of export

Additional Requirements for Halal Cosmetics

Halal Cosmetic Certification Schemes shall require compliance with Good Manufacturing Practices (GMP) as applicable, in the scheme owner's country, and/or as required in the country of export. Products covered within this scheme shall fulfil the countries relevant polices and requirements of concerned authority(ies).

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