

This policy outlines the principles and guidelines for client awareness regarding the implementation of a traceability system for halal products. The purpose of this policy is to educate clients about the significance of the traceability system, its benefits, and their responsibilities in adhering to the system's requirements.

This policy applies to all manufacturers, exporters, importers, distributors, and stakeholders involved in the production and distribution of halal products.

## KEY ELEMENTS OF THE TRACEABILITY SYSTEM

- A secure tracking and traceability system will be implemented for all halal products.
- Each product will be marked with a unique, non-copiable identifier that includes security features.
- The system ensures the originality and halal status of the product throughout the supply chain.
- All unit packages of halal products and outer shipping packages must be marked with a unique identifier.
- This identifier will be provided by the designated certification bodies.
- Exclusive identifiers will be securely stamped or glued onto packaging.
- These identifiers will be inaccessible and indelible, preventing easy removal or tampering. Importantly, they will not obscure essential product information such as identifiers, price tags, or labels.
- Imported products must adhere to OIC/SMIIC standards and relevant halal normative documents to utilize halal marks. If suitable marking mechanisms are followed by the manufacturer/exporter, additional marking is not required upon importing.

## INFORMATION ENABLED BY EXCLUSIVE IDENTIFIERS

Exclusive identifiers will provide detailed product information, including:

- a) Date and place of production.
- b) Expiration date.
- c) Allergens.
- d) Contents.
- e) Product description (brand, etc.).
- f) Laboratory test results if applicable and available.
- g) Certificate authority and certificate number.
- h) Importer information.
- i) Validity of the label.
- j) Label serial number or unique identification number.

## RESPONSIBILITIES OF CLIENTS

- Develop a secure tracking and traceability system that utilizes modern technologies such as (RFID tags, QR codes, or Barcodes).
- Ensure that each halal product is marked separately with a unique identifier to maintain individual traceability
- Clients are responsible for adhering to the traceability system's requirements in their operations.
- Client must ensure proper marking of products and packaging with the designated exclusive identifiers.

- Clients will enable both customers and consumers to access traceability information through accessible means, such as QR codes or online platforms.

### **CONSEQUENCES OF NON-COMPLIANCE**

Non-compliance with the traceability system may lead to withdrawal, or suspension of halal certifications.

By adhering to this policy, clients contribute to the integrity and transparency of the traceability system for halal products. This ensures that customers and consumers can make informed choices while upholding the principles of halal authenticity throughout the supply chain.

***Policy Review Date: January 03, 2026***



**Chief Executive Officer**