					CÓDIGO CERPR 1 REVISIÓN 0 EDICIÓN 1
PROCESSES FOR GRANTING, REFUSING, MAINTAINING, RENEWING, SUSPENDING, RESTORING OR WITHDRAWING CERTIFICATION OR EXPANDING OR REDUCING THE SCOPE OF THE CERTIFICATION					
Original elaborado por Loreto Sepúlveda	Original revisado por Burak Özbilgi	Original aprobado por Marcelo Hidalgo	Modificación revisada por -	Modificación aprobada por: -	
Fecha elaboración Original 09/05/2024	Fecha revisión Original 09/05/2024	Fecha aprobación Original 09/05/2024	Fecha última modificación: -	Fecha última aprobación: -	

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Granting Certification Process:

Application for Certification Services: The applicant submits a completed application form along with necessary documentation.

Application Review: The certification body reviews the application and verifies compliance with halal standards and requirements.


On-site Inspection: Conduct a thorough on-site inspection of the applicant's facilities, processes, and products to ensure compliance with halal standards.

Decision: Based on the findings of the inspection and document review, a decision is made to grant or deny certification.

Reduction, Suspension, or Withdrawal of Certification

In the event of minor breaches, such as minor sanitary issues or the absence of required documents discovered during surveillance audits, the Client will receive an official warning and a specified period to rectify the breach. Failure to address these breaches within the stipulated timeframe will result in the withdrawal of the Halal Certificate, thereby prohibiting the Client from utilizing the CHILEHALAL SPA Halal logo on any of its products.

In cases of severe breaches, such as cross-contamination with pork or alcohol detected during inspections, the Halal Certificate will be immediately withdrawn, and the Client will be promptly prohibited from using the CHILEHALAL SPA Halal logo on any of its products.

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Should any modifications occur in the production process, ingredients, raw materials, or products directly or indirectly involved in the production of the certified product, the Client must promptly notify the CHILEHALAL SPA, providing detailed explanations for the changes. CHILEHALAL SPA auditors will thoroughly review all modifications, and in the event of any breaches of halal requirements, will promptly inform the Shariah Committee, Top Management of the Certification Body, and Certificate Decision Committee. These committees will then make decisions regarding the continued validity of the Halal Certificate and any applicable fines.

In cases of minor breaches, the Client will be prohibited from using the CHILEHALAL SPA Halal logo on all products until necessary amendments to the production process are made in accordance with halal requirements.


For serious breaches, the Client will be prohibited from using the CHILEHALAL SPA Halal logo on all products, and the validity of the Halal Certificate will be terminated immediately.

If any reputational, environmental, or HR issues arise at the Client's organization, the Certificate Decision Committee will determine the validity of the issued Halal Certificate and further certification of the Client.

In cases of suspension or revocation of the Halal Certificate, the Client is obligated to return the original copy of the issued Halal Certificate (including all Annexes to the Certificate) to CHILEHALAL SPA by registered mail within 10 (ten) business days.

Upon termination, suspension, or withdrawal of certification, CHILEHALAL SPA will take actions as specified in the appropriate documents to ensure no indication suggests that the product continues to be certified. In instances of scope reduction, appropriate modifications will be made to formal certification documents, public information, authorization for the use of the Halal Mark, etc., to clearly communicate the reduced scope of certification to the Client and specify it in certification documentation and public information.

If certification is reinstated after suspension, CHILEHALAL SPA will make all necessary modifications to formal certification documents, public information, authorization for the

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use of the Halal Mark, etc., to indicate that the product continues to be certified. Should a decision to reduce the scope of certification be made as a condition of reinstatement, CHILEHALAL SPA will make all necessary modifications to formal certification documents, public information, authorization for the use of the Halal Mark, etc., to clearly communicate the reduced scope of certification to the Client and specify it in certification documentation and public information.

Halal Certificate Renewal

CHILEHALAL SPA notifies clients about the impending expiration of their Halal Certificate six months in advance, emphasizing the necessity of renewal. If the client opts not to renew or fails to complete the renewal procedure before expiration, they lose the right to use the CHILEHALAL SPA Halal logo and must remove all references to Halal certification. Renewal involves a recertification audit to assess ongoing compliance with standards. This audit considers changes in the production system, client, or regulatory context. If non-conformances are found during the audit, CHILEHALAL SPA sets deadlines for correction. Certification renewal decisions are based on audit results, production system reviews, and user complaints. Failure to renew results in the loss of certification privileges and the removal of all Halal certification references.