厦门广信隆技术服务有限公司

Al-Baqara Certification

清真食品认证方案

Halal Food Certification Scheme

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1	2026.4.5（A1）	1）原名称BQR-FA-14 A/0，修改公司简称为ABC-CS-011. Original name: BQR-FA-14 A/0. Revised company abbreviation to ABC-CS-011. 2)文件由副总经理审核，修改为评审组审核。 The document shall be reviewed by the review team.	韩锐	沙忠虎
2	2026.5.26（A2）	1）3 引用文件中的6.加入印度尼西亚清真法规。 3 References, Item 6: Add Indonesian Halal Regulations. 2) 增加附录，提供一份矩阵表，内容包括贵机构所申请的认证范围、产品类型，以及对应的清真关键控制点。 Add an appendix containing a matrix table covering the applied certification scope, product categories and corresponding halal critical control points of your organization.	安娜	沙忠虎
3	2026.09.1（A3）	3) 重点增强：全面适配SMIIC- 1:2019、GSO2055系列、阿联酋UAE清真法规、印尼BPJPH全套要求；补充国别差异化审核要点、文件证据清单、抽样规则、标志管控、获证后监督专项要求，完善认证判定准则与出口目标国合规校验流程。 Key enhancements: full alignment with SMIIC- 1:2019, GSO 2055 series, UAE national halal requirements and full set of Indonesia BPJPH regulations; supplemented country- specific audit checkpoints, evidence checklist, sampling rules, mark control, special post- certification surveillance requirements; improved certification decision criteria and compliance verification process for export destination countries。	技术委员会 Technical Committee	沙忠虎 Sha Zhonghu

清真食品认证方案

Halal Food Product Certification Scheme

1 目的 / Purpose

为规范清真食品认证活动，统一认证程序、审核标准与管理要求，确保认证输出同时满足 ISO/IEC17065、伊斯兰教法以及出口目标国（SMIIC 伊斯兰合作组织、海湾 GSO/阿联酋、印度尼西亚 BPJPH）官方法规要求。依据本公司《认证申请受理控制程序》《认证审核工作操作规范》《认证决定控制程序》编制本方案。

This scheme is formulated to standardize Halal food certification activities, unify certification procedures, audit standards and management requirements. It ensures certification outputs comply with ISO/IEC 17065, Islamic Shariah, and official regulatory requirements of export destination countries (SMIIC- OIC Member States, GCC- GSO / UAE, Indonesia BPJPH). It is developed in accordance with the Company's Certification Application Acceptance Control Procedure, Operating Specification for Certification Audit Activities and Certification Decision Control Procedure.

2 适用范围 / Scope

本方案适用于公司开展的**食品、食品添加剂、原辅料、乳制品、粮油、肉制品、水产、烘焙、调味品、方便食品**等清真食品认证，覆盖初次认证、监督审核、再认证、范围扩项、范围缩减、证书转让/变更、短通知审核、专项审核、证书暂停、恢复、撤销和终止等活动。

This scheme applies to the halal certification of food, food additives, raw and auxiliary materials, dairy products, grain and oil products, meat products, aquatic products, baked goods, condiments and instant food conducted by the Company. It covers initial certification, surveillance audit, recertification, scope expansion, scope reduction, certificat transfer/change, short-notice audit, special audit, certificat

suspension, reinstatement, revocation and termination.

3 引用文件 / References

1.ISO/IEC 17065 产品、过程和服务认证机构要求

ISO/IEC 17065 Conformity assessment — Requirements for bodies certifying products, processes and services

2. ISO/IEC 17021-1 合格评定 管理体系审核认证机构要求 第 1 部分：要求

ISO/IEC 17021-1,Conformity assessment-Requirements for bodies providing audit and certification of management systems--Part 1.Requirements.

在采用管理体系审核原则作为支持性指南时，参考 ISO/IEC 17021-1。

Refer to ISO/IEC 17021-1 when applying the principles for management system audits as supporting guidelines.

3. ISO/IEC 17025 检测和校准实验室能力的通用要求

ISO/IEC 17025 General requirements for the competence of testing and calibration laboratories.

当检测活动被分包或作为支持性证据使用时，参考 ISO/IEC 17025。

Refer to ISO/IEC 17025 when testing activities are subcontracted or used as supporting evidence.

4.GSO 2055-1, GSO 2055-2 海湾国家清真产品标准（含阿联酋 UAE 实施细则）
GCC GSO 2055-1, GSO 2055-2 Halal product standards(Including UAE implementing rules)

5.MS 1500:2019 马来西亚清真食品标准

Malaysia MS 1500:2019 Halal food standard

6.印度尼西亚 2023 年第 20 号、2014 年第 33 号法、2021 年第 39 号、2024 年第 42 号、2021 年第 748 号、2024 年第 944 号、2021 年第 1360 号等。

Indonesia: Law No.33 of 2014, Government Regulation No.39 of 2021, Government Regulation No.42 of 2024, Decree of Head of BPJPH No.20 of 2023, Decree of Minister of Religious Affairs No.748 of 2021, Decree of Minister of Religious Affairs No.944 of 2024, Decree of Minister of Religious Affairs No.1360 of 2021, etc.

1）清真产品保障管理机构负责人法令 2023 年第 20 号关于修订清真产品保障管理机构负责人 2021 年第 57 号关于清真产品保障体系标准的决定

Decree of the Head of Halal Product Assurance Organizing Agency (BPJPH) Number 20 of 2023 Concerning Criteria for Halal Product Assurance System

2）印度尼西亚共和国 2014 年第 33 号《清真产品保障法》，及其适用的修订或补充法规。

Law of the Republic of Indonesia No. 33 of 2014 concerning Halal Product Assurance, as amended and/or supplemented by applicable laws.

3）2021 年第 39 号政府法规《清真产品保障实施条例》，以及任何最新适用的替代或修订法规。

Government Regulation No. 39 of 2021 concerning the Implementation of Halal Product Assurance, and any latest applicable replacement/amendment.

4）印度尼西亚共和国 2024 年第 42 号政府条例关于清真产品保障领域的实施

Government Regulation of the Republic of Indonesia Number 42 of 2024 Concerning the Implementation of Halal Product Assurance

5）宗教事务部长 2021 年第 748 号关于必须取得清真认证的产品类型的决定

Decree of the Minister of Religious Affairs Number 748 of 2021 concerning Types of Products That Must Be Halal Certified

6）印度尼西亚清真产品类别和关键点参考文件，包括适用于食品和饮料产品的 KMA 2024 年第 944 号

Indonesian halal product category and critical-point references, including KMA No. 944 of 2024 for Food and Beverages Products.

7)2021 年第 1360 号宗教部长令《豁免清真认证义务的原料清单（正面清单）》

Decree of the Minister of Religious Affairs Number 1360 of 2021 Concerning Materials Exempted from Halal- Certification Obligation

8）BPJPH 关于外国清真认证机构、清真认证认可、清真产品类别、注册、监督和报告的法规及指南。

BPJPH regulations and guidelines concerning Foreign Halal Certification Bodies, halal certification recognition, halal product categories, registration, surveillance, and reporting.

7.SMIIC1:2019 清真食品的一般要求（土耳其 / 伊斯兰合作组织）

SMIIC 1:2019 General Requirements for Halal Food (Turkey / Standards and Metrology Institute for Islamic Countries)

8.伊斯兰教法及清真通用准则 Islamic Shariah and general Halal guidelines

4 认证模式 / Certification Mode

申请受理 + 文件审查 + 第一阶段审核 + 第二阶段现场审核 + 抽样检测（必要时）+ 技术复核与认证决定 + 获证后监督（含国别专项监督） + 再认证

Application Acceptance + Document Review + Stage 1 Audit + Stage 2 On-site Audit + Sampling Testing (if necessary) + Technical Review and Certification Decision + Post-certification Surveillance (including country- specific surveillance) + Recertification

5 认证单元划分 / Certification Unit Classification

依据产品类别、原料来源、生产工艺、清真风险等级、目标国

（SMIIC/GSO- UAE/BPJPH）注册分组要求划分认证单元：

Certification units shall be classified according to product category, raw- material origin, manufacturing process, halal risk grade and grouping requirements of destination authorities (SMIIC / GSO- UAE / BPJPH):

1.乳制品及类似品 / Dairy products and analogues

2.脂肪、油脂及乳化制品 / Fats, oils and emulsions

3.可食用冰 / Edible ice

4.加工果蔬 / Processed fruits and vegetables

5.糖果巧克力 / Confectionery and chocolate

6.谷物制品 / Cereal products

7.烘焙食品 / Bakery products

8.肉及肉制品 / Meat and meat products

9.水产制品 / Aquatic products

10.蛋及蛋制品 / Eggs and egg products

11.饮料 / Beverages

12.食品添加剂与配料 / Food additives and ingredients

13.其他食品 / Other food products

补充：针对 BPJPH 注册，同一认证单元内产品不得跨 BPJPH 产品大类；GSO/UAE 要求同一单元内生产环境、关键原辅料来源、生产设备条件保持一致；SMIIC 要求按配方与动物源性组分差异拆分单元。

Supplement: For BPJPH registration, products in one certification unit shall not cross BPJPH major product categories. For GSO/UAE, products within one unit shall maintain consistent production environment, key raw- material sources and equipment conditions. For SMIIC, units shall be split based on formulation variance and animal- derived component differences.

6 认证程序 / Certification Procedure

1. 认证申请与受理（执行《认证申请受理控制程序》，收集目标国专项资料）

Certification application and acceptance (implement Certification Application Acceptance Control Procedure, collect country-specific documentation)

2. 合同评审与签订（合同明确出口目标国：SMIIC / GSO-UAE / BPJPH，约定对应审核、抽样、证书、注册义务）

Contract review and signing (contract shall specify export destinations SMIIC / GSO-UAE / BPJPH, define corresponding obligations for audit, sampling, certification and registration)

3. 第一阶段审核（文件审核，开展目标国法规合规性预审）

Stage 1 Audit (document review, conduct pre-assessment against destination-country regulatory compliance)

4. 第二阶段现场审核

Stage 2 On-site Audit (apply differentiated country-specific audit checklists)

5. 抽样检测（必要时，按 SMIIC/GSO-UAE/BPJPH 分别执行抽样项目、样品数量、检测项目）

Sampling & Testing (if required; sampling quantity and test items shall follow respective SMIIC / GSO-UAE / BPJPH requirements)

6. 技术复核与认证决定（执行《认证决定控制程序》，增加出口国合规判定）

Technical review and certification decision (implement Certification Decision Control Procedure, add compliance judgement for export markets)

7. 批准发证（区分通用清真证书 / BPJPH 注册用证书 / GSO-UAE 出口专用证书版本）

Approval & certification (issue differentiated documents: general halal certificate / certificate for BPJPH registration / GSO-UAE export-specific certificate)

8. 获证后监督（含国别专项监督、BPJPH 报告义务、GSO/UAE 标志合规核查、SMIIC 溯源核查）

Post-certification surveillance (including country-specific surveillance, BPJPH reporting obligation, GSO/UAE mark compliance verification, SMIIC traceability verification)

9. 再认证、扩项/缩项、暂停/恢复/撤销/终止

Recertification, scope expansion/reduction, suspension/restoration/ withdrawal/termination

7 申请资料要求 / Documentation Required

按《认证申请受理控制程序》执行，包括：

Implemented in accordance with the Certification Application Acceptance Control Procedure, including:

- 申请表、资质证明 Application form, qualification certificates
- 产品清单、完整配方、工艺流程图、厂区布局图 Product list, full formulations, process flow chart, factory layout
- 原辅料/添加剂清单及对应清真证明 Raw material & additive list together with Halal certificates
- 清真保障体系文件 Halal assurance system documents
- 标签、包装样稿 Label and packaging drafts
- 生产用水、成品检测报告 Production water and finished product test reports
- 目标国专项要求资料 Country-specific requirement documents

- 📌 **BPJPH（印尼）专项**：BPJPH 注册预填报信息；所有动物源性原料屠宰合规证明；关键辅料来源声明；满足 KMA-944/2024 的产品分类信息；企业承诺函，承诺遵守 BPJPH 报告、变更申报义务。
- 📌 **BPJPH (Indonesia) specific**: pre-registration information for BPJPH portal; slaughter compliance evidence for all animal-sourced raw materials; declaration of key auxiliary material origins; product classification aligned with KMA-944/2024; undertaking letter for BPJPH reporting and change-notification obligations.
- 📌 **GSO-UAE（海湾/阿联酋）专项**：标签符合 GSO 标识规范；共线生产隔离控制文件；动物源性原料的屠宰机构认可证明；污染物交叉污染风险评估。
- 📌 **GSO-UAE (GCC-UAE) specific**: labels complying with GSO marking specifications; documentation for shared-line segregation controls; approval evidence for slaughterhouses supplying animal-derived materials; cross-contamination risk assessment.

- 📌 **SMIIC（伊斯兰合作组织）专项**：全链条原料溯源文件；微生物培养基、酶制剂、溶剂载体完整来源声明；酒精类组分风险评估报告。
- 📌 SMIIC (OIC) specific: full-chain raw-material traceability documents; full origin declarations for microbial culture media, enzymes and solvent carriers; risk assessment report for alcohol-containing components.

8 审核策划与审核组要求 / Audit Planning & Audit Team

按《认证审核工作操作规范》执行：

Implemented in accordance with the Operating Specification for Certification Audit Activities:

1.审核项目经理开展审核策划，明确审核目的、范围，明确出口目标国 SMIIC/GSO-UAE/BPJPH，加载对应国别审核检查表，确定审核人天。审核人天同时参考 GSO2055-2、BPJPH、SMIIC-1 风险计算规则。

Audit project manager performs audit planning, defines objectives and scope, identifies export destination(s) SMIIC / GSO- UAE / BPJPH, activates corresponding country- specific audit checklist and determines audit man- days. Man- day calculation shall refer to risk- based rules from GSO 2055- 2, BPJPH and SMIIC- 1.

2.设置审核组长，审核组成员专业能力匹配产品风险与目标国法规。

An audit team leader shall be assigned; team members shall possess competence matching product risks and destination- country regulations.

3 审核组至少配置一名伊斯兰事务专家；若客户产品用于 BPJPH 注册，审核组须配备熟悉印尼 BPJPH 法规的技术人员。

At least one Islamic- affairs expert shall be on- board the audit team. For clients applying for BPJPH registration, the team shall include technical personnel familiar with Indonesia BPJPH regulations.

4.审核组组成须经受审核方确认

The composition of the audit team shall be confirmed by the auditee

5.审核组长编制审核计划并报批，计划中写明目标国专项审核模块。

Audit team leader prepares and submits the Audit Plan for approval; country- specific audit modules shall be explicitly stated within the plan.

9 审核实施 / Audit Implementation

9.1 第一阶段审核（文件审核）/ Stage 1 Audit (Document Review)

评审清真管理体系、原料风险、生产条件、认证范围，重点核查出口 SMIIC/GSO-UAE/BPJPH 所需全部文件完整性、法规符合性。出具第一阶段审核报告，判定是否具备第二阶段现场审核条件，列明国别文件缺失项。

Review Halal management system, raw- material risks, production conditions and certification scope. Emphasis shall be placed on completeness and regulatory compliance of all documents required for SMIIC / GSO- UAE / BPJPH export. Issue Stage 1 Audit Report to decide readiness for Stage 2 on- site audit, list gaps of country- specific documentation.

9.2 第二阶段现场审核 / Stage 2 On-site Audit

通用审核点：人员、设备、工艺、原料、仓储、清洁消杀、虫害管控、产品追溯、标签、共线生产隔离、清真敏感原辅料管控。 **国别专项现场审核要点：**

General audit points: personnel, equipment, processes, raw materials, warehousing, sanitation & cleaning, pest control, product traceability, labelling, shared- line segregation, control of halal- sensitive raw materials. Country- specific on- site audit focus:

1.BPJPH（印尼）：动物源性屠宰证据有效性；禁止非清真物料交叉接触；批次追溯可满足 BPJPH 线上核查；变更即时申报机制；标签符合印尼强制清真标识要求。

BPJPH (Indonesia): validity of slaughter evidence for animal- derived materials; prevention against cross- contact with non- halal materials; batch traceability satisfying BPJPH online verification; immediate

change- notification mechanism; labels complying with Indonesia mandatory halal marking rules.

2. GSO-UAE（海湾/阿联酋）：设备共用清洁验证；上光剂、虫胶、乳化剂等辅料管控；标签字体、标识、声明符合 GSO 标准；仓储分区隔离；返工品管控。

GSO- UAE (GCC- UAE): cleaning validation for shared equipment; control of glazing agents, shellac, emulsifiers and other auxiliary materials; label font, marking and claims complying with GSO standards; segregated warehousing; rework product control.

3. SMIIC-1（OIC）：完整供应链溯源；微生物培养基、酶制剂来源；香精中酒精溶剂管控；致昏、屠宰流程（肉制品）；与非清真物料物理隔离。

SMIIC- 1 (OIC): full supply- chain traceability; origin of microbial media and enzymes; control of alcoholic solvents in flavours; stunning & slaughter procedures (meat products); physical segregation from non- halal materials.

流程：首次会议 → 现场审核 → 审核发现 → 不符合报告 → 末次会议。

Process: Opening meeting → On-site audit → Audit findings → Non-conformity report → Closing meeting.

9.3 抽样检测（必要时）/ Sampling Testing (if necessary)

通用必检项目：乙醇含量、动物源性组分、禁用物质。

Mandatory general test items: ethanol content, animal- derived components, prohibited substances.

实验室应符合 ISO/IEC 17025。

The laboratory shall comply with ISO/IEC 17025.

国别差异化检测要求：Country- differentiated testing requirements:

1. BPJPH：按 KMA- 944/2024 要求执行风险导向抽样；动物源产品重点核查动物源性成分。

BPJPH: risk- oriented sampling per KMA- 944/2024; focus test on animal- derived components for animal- origin products.

2. GSO- UAE：GSO2055 要求风险产品抽样，核查乙醇、动物源污染物。

GSO- UAE: risk- product sampling per GSO 2055; test ethanol and animal- origin contaminants.

3. SMIIC- 1：针对香精、添加剂中的酒精载体、可疑动物源组分开展检测。

SMIIC- 1: test alcoholic carriers in flavours/additives and suspicious animal- derived components.

针对目标国土耳其的抽样方案，详见 ABC-CS-006、ABC-CS-007、ABC-CS-008。

For the sampling scheme targeting Turkey, please refer to ABC-CS-006, ABC-CS-007 and ABC-CS-008 for details.

10 复核与认证决定 / Review and Certification Decision

按《认证决定控制程序》《认证审核工作操作规范》执行：

Implemented in accordance with the Certification Decision Control Procedure and Operating Specification for Certification Audit Activities:

1. 复核人员独立于审核活动

Reviewers are independent of audit activities

2. 认证决定小组不少于 3 人，至少 2 名伊斯兰事务专家；面向 BPJPH 注册的项目，小组内须包含 BPJPH 法规熟悉人员。

Certification- decision panel shall consist of minimum 3 members including at least two Islamic- affairs expert. For BPJPH- registration projects, at least one panel member shall be familiar with BPJPH regulations.

3. 复核内容除通用体系、审核发现、不符合整改之外，增加出口目标国（SMIIC/GSO-UAE/BPJPH）合规性综合判定；存在目标国法规不满足项，不予

发证或仅签发非对应出口用途证书。

Beyond general system review, audit findings and non- conformity closure, comprehensive compliance judgement for destination- country requirements (SMIIC / GSO- UAE / BPJPH) shall be performed. Where destination- country regulatory gaps exist, certification shall be refused or only non- export- specific certificates shall be issued.

4. 决定类型：授予、拒绝、扩大、缩小、暂停、恢复、撤销

Decision types: Grant, refuse, expand, reduce, suspend, restore, withdraw

5. 经高层领导批准生效 Effective upon approval by Top Management

11 证书与标志 / Certificate and Mark

1. 证书有效期 3 年 Certificate validity: 3 years

2. BPJPH 注册专用证书必须满足 BPJPH 对外国认证机构证书格式、字段要求，用于企业在 BPJPH 平台完成产品注册。

BPJPH- registration- specific certificates shall comply with BPJPH format and field requirements for foreign certification bodies, for clients' product registration on BPJPH portal.

3. GSO-UAE 出口证书内容满足 GSO 2055 系列对证书信息字段要求。

GSO- UAE export- oriented certificates shall fulfil GSO 2055- series requirements for certificate data fields.

4. 清真标志仅允许在认证范围内产品及包装使用；面向 GSO-UAE、SMIIC、BPJPH 市场，产品包装标志须符合目标国官方标志规范，不得直接使用机构标志替代目标国强制标识。

Halal mark shall only be applied to certified- scope products and packaging. For GSO- UAE, SMIIC and BPJPH markets, packaging marking shall follow official destination- country marking rules; our scheme's mark cannot replace mandatory national halal marks of importing countries.

5. 获证方建立标志使用台账，接受年度监督。违规使用标志可触发暂停或撤销证书。

Certified clients shall maintain mark- usage logbooks and accept annual surveillance. Misuse of halal marks may trigger certificate suspension or revocation.

12 获证后监督 / Post-certification Surveillance

1. 监督周期：每年至少一次，两次监督间隔不得超过 12 个月。

Surveillance frequency: minimum once per year; maximum interval between two surveillance audits shall not exceed 12 months.

2. 常规监督内容：体系持续运行、不符合项整改、生产变更、标志使用、客户投诉、敏感原辅料管控。

General surveillance items: continual system performance, non- conformity closure, production changes, mark usage, complaints, sensitive raw- material control.

3. 国别专项监督：

BPJPH：核查企业变更申报执行情况；确认企业按 BPJPH 要求履行报告义务；必要时开展短通知审核；如我方收到 BPJPH 官方问询，企业须配合提供资料。

GSO- UAE：核查标签、标志、共线清洁验证、返工品管控。

SMIIC：复核供应链溯源文件、酶/培养基、酒精类组分管控变更。

Country- specific surveillance:

BPJPH: verify client’s change- notification compliance; confirm fulfilment of BPJPH reporting obligations; short- notice audit may be triggered when needed. Client shall cooperate and provide documentation upon official BPJPH inquiries received by our body.

GSO- UAE: verify labels & marking, shared- line cleaning validation and rework- product controls.

SMIIC: re- verify supply- chain traceability documents, controls for enzymes / culture media and alcohol- containing components after any change.

4.发生重大清真风险事件，可实施突击短通知审核。

Unannounced short- notice audits may be implemented in case of major halal- risk incidents.

13 再认证 / Recertification

证书到期前 3 个月申请，程序同初次认证；逾期自动失效。

Apply 3 months before expiration; same procedure as initial certification; overdue invalidation.

14 变更与范围调整 / Change and Scope Adjustment

1. 扩项：提交申请→专项审核（包含目标国法规复核）→更新证书。

Scope expansion: Apply → Special audit (including destination- country regulatory review) → Update certificate.

2. 缩项：企业申请或机构核实确认→调整认证范围→换发证书。

Scope reduction: Client application or institutional verification → Adjust certification scope → Reissue certificate.

3. 重大变更（配方、关键原辅料、工艺、生产场地、关键人员、动物源性供应商），获证方必须立即向我机构申报；面向 BPJPH 的产品，企业同时须按 BPJPH 要求完成官方变更申报。未经审核验证，变更后的产品不得使用清真证书。

For major changes (formula, key raw- materials, process, production site, key personnel, animal- origin suppliers), certified client shall notify our body immediately. For BPJPH- targeted products, client shall also complete official change notification as required by BPJPH. Changed products shall not claim halal certification before audit- verification.

15 暂停、撤销、恢复、终止 / Suspension, Withdrawal, Restoration, Termination

按《认证决定控制程序》、《认证审核工作操作规范》执行：

Implemented in accordance with the Certification Decision Control Procedure and the Operating Specification for Certification Audit Activities.

暂停：不符合未有效整改、标志违规使用、不配合监督审核、发生清真事故；暂停期限最长不超过 6 个月。针对 BPJPH 注册产品，证书暂停后本机构将按 BPJPH 规则履行相应通报义务。

Suspension: ineffective closure of non- conformities, halal- mark misuse, non- cooperation with surveillance, halal- related incident. Maximum suspension period is 6 months. For BPJPH- registered products, our body shall perform required notification obligations to BPJPH upon certificate suspension.

撤销：暂停期内未完成整改、严重违规、提交虚假资料、丧失清真保障能力。证书撤销后，不允许继续使用证书及标志；BPJPH 注册项下产品将同步触发相应通报。

Withdrawal: failure to close non- conformities within suspension period, serious violation, falsified documentation, loss of halal assurance capability. After withdrawal, certificate and marks must cease usage; corresponding notifications shall be triggered for BPJPH- registered items.

恢复：完成整改并验证合格 → 企业申请 → 审核复核 → 批准恢复证书效力。

Restoration: satisfactory corrective- action verification → client application → audit & review → approval for certificate reinstatement.

终止：认证流程中识别到严重不符合项，直接终止认证流程。

Termination: certification process shall be terminated directly when critical non- conformities are identified during certification activities.

16 申诉、投诉与争议 / Appeal, Complaint & Dispute

依据 ISO/IEC17065、GSO2055- 2 执行；申诉投诉处理人员独立于原审核组与认证决定小组。客户针对 BPJPH 注册相关争议，本机构协助客户厘清 BPJPH 官方规则，但 BPJPH 平台注册的最终决定权归属于印尼 BPJPH 主管机构。

Handled in accordance with ISO/IEC 17065 and GSO 2055- 2. Personnel handling appeals and complaints shall be independent from original audit team and certification- decision panel. For disputes related to BPJPH

portal registration, our body shall assist clients to clarify official BPJPH rules, while final decision- making power for BPJPH registration resides with Indonesia BPJPH authority.

17 各国专用要求 / Country-specific Requirements

1. 印尼 BPJPH（IND）：执行 KMA 944/2024 强制清真目录；证书格式满足 BPJPH 对外机构证书要求；企业完成 BPJPH 平台产品注册；履行变更申报、年度报告义务。

Indonesia BPJPH (IND): comply with mandatory halal list under KMA 944/2024; certificate format shall satisfy BPJPH requirements for foreign bodies; client shall complete product registration on BPJPH portal and fulfil obligations for change- notification and annual reporting.

2. 马来西亚 JAKIM:执行 MS1500:2019;原料及屠宰来源需满足 JAKIM 认可要求。

Malaysia JAKIM: comply with MS 1500:2019; raw- materials and slaughter sources shall meet JAKIM recognition requirements.

3. 阿联酋 / 海湾 GSO（UAE/GCC）：执行 GSO2055- 1、GSO2055- 2；标签、共线隔离、清洁验证、动物源原料管控必须达标。

UAE / GCC- GSO (UAE/GCC): apply GSO 2055- 1 & GSO 2055- 2; strict compliance required for labelling, shared- line segregation, cleaning validation and animal- sourced raw- material control.

4. SMIIC- OIC（土耳其及伊斯兰合作组织成员国）：SMIIC- 1:2019；完整成分溯源；生产物理隔离；管控香精、添加剂中酒精载体。

SMIIC- OIC (Turkey & OIC Member States): apply SMIIC- 1:2019; full- chain ingredient traceability, physical production segregation, control of alcoholic carriers in flavours and additives.

5.通用原则：所有出口认证，除本方案要求，必须同时符合伊斯兰教法以及目标国家最新官方法规。

General principle: For all export- oriented certification, besides requirements within this scheme, Islamic Shariah and latest official regulations of destination importing countries shall always be satisfied.

18 质量记录表格 / Quality Record Forms

认证申请评审表 Certification Application Review Form

审核任务书 Audit Assignment Letter

审核计划 Audit Plan

现场审核表 On-site Audit Form

不符合项报告 Non-conformity Report

认证复核决定记录 Certification Review and Decision Record

Appendix - Proposed Scope, Product Type, and Halal Critical Point Matrix

附录 - 拟申请范围、产品类型和清真关键点矩阵

No. 序号	Proposed Scope 拟申请范围	Product / Service Category 产品 / 服务类别	Examples 示例	Main Halal Critical Points 主要清真关键点	Evidence to Verify 待核验证据
1	Food	Milk and analogues	Liquid milk, milk powder, yogurt, cheese, cream, whey, lactose, dairy dessert	Animal species of milk source; rennet/enzyme origin; starter culture and microbial media; flavor, emulsifier, stabilizer, gelatin/collagen; alcohol in flavor; shared-line cleaning; segregation and traceability. BPJPH: archive declaration for enzyme/rennet origin; GSO- UAE: shared- line cleaning validation; SMIIC: full traceability for culture media	Formula/recipe, raw material specification, halal certificates, enzyme/rennet declaration, culture/media declaration, cleaning record, production/batch record.
	食品	乳及类似产品	液态奶、奶粉、酸奶、奶酪、奶油、乳清、乳糖、乳制甜品。	乳源动物种类；凝乳酶/酶来源；发酵菌种和微生物培养基；香精、乳化剂、稳定剂、明胶/胶原；香精中酒精；共线清洁；隔离和追溯。 BPJPH:酶/凝乳酶来源声明归档； GSO- UAE:共线清洁验证； SMIIC:完整菌种培养基溯源	配方、原料规格、清真证书、酶/凝乳酶声明、菌种/培养基声明、清洁记录、生产/批记录。

2	Food	Fats, oils, and oil emulsions	Cooking oil, margarine, shortening, butter oil substitute, fat powder, edible animal fat, fish oil	Animal fat/lard risk; animal-derived emulsifier/glyceride/stearate; halal slaughter evidence for animal fat; refining/processing aid; shared tank or tanker contamination; transport cleaning. BPJPH: slaughter certificate for animal fat; GSO- UAE: tank & transport vehicle cleaning records; SMIIC: full supply- chain origin declaration	Material origin declaration, halal certificates, supplier specs, tank/transport cleaning records, batch traceability.
	食品	脂肪、油和油乳化物	食用油、人造黄油、起酥油、替代乳脂、脂肪粉、可食动物脂肪、鱼油。	动物脂肪/猪油风险；动物源乳化剂/甘油酯/硬脂酸盐；动物脂肪清真屠宰证据；精炼/加工助剂；共用罐或罐车污染；运输清洁。 BPJPH:动物脂肪屠宰证明； GSO- UAE:储罐、运输车辆清洁记录； SMIIC:全供应链来源声明	材料来源声明、清真证书、供应商规格、储罐/运输清洁记录、批次追溯。
3	Food	Edible ice, including sherbet and sorbet	Ice cube for consumption, water ice, ice stick, fruit ice, sorbet, sherbet, milk-containing ice	Flavor and color origin; gelatin/stabilizer/emulsifier; milk/cream source; alcohol in flavor; shared freezer/storage; water quality; packaging contamination. BPJPH: Register dairy- containing components per KMA 944/2024; archive water quality test report GSO- UAE: Segregated cold storage zones; packaging material contamination risk assessment SMIIC: Risk assessment for alcoholic solvents in flavors; complete origin evidence for emulsifiers	Formula, water test report, ingredient certificates, flavor declaration, production and storage records.

	食品	食用冰，包括雪葩和冰糕	食用冰块、水冰、冰棍、水果冰、雪葩、冰糕、含乳冰品。	香精和色素来源；明胶/稳定剂/乳化剂；乳/奶油来源；香精中酒精；共用冷冻/储存；水质；包装污染。 BPJPH：含乳组分按 KMA 944/2024 做产品分类登记；水质检测报告归档 GSO- UAE：冷库分区隔离；包装材料污染风险评估 SMIIC：香精酒精溶剂风险评估；乳化剂完整来源证明	配方、水质检测报告、配料证书、香精声明、生产和储存记录。
4	Food	Processed fruit and vegetable products	Fruit jam, jelly, candied fruit, nata, pickles, kimchi, gochujang, seaweed products, vegetable chips	Coating/glazing agent; gelatin or gel-forming agent; vinegar/fermentation alcohol; seasoning/flavor; oil source; microbial culture/media; cross-contamination with non-halal ingredients. BPJPH: Alcohol risk assessment for fermented products; fully declare gelling auxiliary materials for registration GSO- UAE: Fermentation process control; assess cross- contamination of shared equipment SMIIC: Alcohol content monitoring during fermentation; traceability of microbial culture media	Ingredient list, process flow, fermentation control record, halal certificates, supplier declarations, batch records.
	食品	加工水果和蔬菜产品	果酱、果冻、蜜饯、椰果、腌菜、泡菜、辣椒酱、海藻制品、蔬菜片。	涂层/上光剂；明胶或凝胶形成剂；醋/发酵酒精；调味料/香精；油源；微生物菌种/培养基；与非清真配料交叉污染。 BPJPH：发酵类产品酒精风险评估；凝胶类辅料完整申报注册 GSO- UAE：发酵工艺管控；评估共用设备交叉污染 SMIIC：发酵过程酒精含量监控；菌种培养基溯源	配料清单、工艺流程、发酵控制记录、清真证书、供应商声明、批记录。

5	Food	Confectionery/candy and chocolate	Candy, gum, marshmallow, jelly candy, chocolate, praline, truffle, icing/frosting	Gelatin source; glazing agent/shellac; emulsifier; flavor solvent; coloring such as carmine/cochineal; dairy ingredients; alcohol residue; animal-derived additives. BPJPH: Submit origin evidence for animal- sourced materials e.g. gelatin, shellac; complete filling in registration portal GSO- UAE: Full and truthful ingredient labelling; ethanol sampling test for high- risk products SMIIC: Control alcoholic solvents in flavours; verify animal origin of colorants	Material specs, halal certificates, supplier declarations, ethanol/test report if needed, batch record, label review.
	食品	糖果和巧克力	糖果、口香糖、棉花糖、软糖、巧克力、夹心巧克力、松露巧克力、糖霜。	明胶来源；上光剂/虫胶；乳化剂；香精溶剂；胭脂虫红等色素；乳制成分；酒精残留；动物源添加剂。 BPJPH：明胶、虫胶等动物源辅料必须提交来源证明，注册系统完整填报 GSO- UAE：标签配料表完整如实标注；风险产品抽样检测乙醇 SMIIC：香精溶剂酒精管控；色素动物来源核查	材料规格、清真证书、供应商声明、必要时乙醇/检测报告、批记录、标签审查。
6	Food	Cereals, starches, pasta, noodles and similar products	Flour, starch, breakfast cereal, pasta, noodles, vermicelli, dumpling skin, coating flour	Shortening/fat; emulsifier; enzyme; flavor/seasoning; egg/meat/cheese fillings; alcohol-based flavor; shared equipment; seasoning supplier control. BPJPH: Products with meat/egg fillings shall be registered under corresponding BPJPH product category; archive enzyme origin documents GSO- UAE: Cleaning validation for shared- line equipment; supplier approval for seasonings SMIIC: Full traceability for enzymes; assessment against	Recipe, ingredient certificates, supplier approval, production record, cleaning validation, label review.

				use of alcohol- based flavours	
	食品	谷物、淀粉、意面、面条及类似产品	面粉、淀粉、早餐谷物、意面、面条、粉丝、饺子皮、裹粉。	起酥油/脂肪；乳化剂；酶；香精/调味料；蛋/肉/奶酪馅料；酒精基香精；共用设备；调味料供应商控制。 BPJPH：含肉 / 蛋馅料产品归入对应 BPJPH 产品大类注册；酶制剂来源归档 GSO- UAE：共线设备清洁验证；调味料供应商准入管控 SMIIC：酶制剂完整溯源；酒精基香精禁止使用评估	配方、配料证书、供应商批准、生产记录、清洁验证、标签审查。
7	Food	Bakery products	Bread, biscuits, cake, pastry, doughnut, premix, traditional wet/semi-wet cakes, cookies	Shortening, margarine, butter, emulsifier, enzyme, flavor, gelatin, cheese/meat filling, alcohol-based flavor, shared equipment, rework control. BPJPH: Full declaration of animal- derived ingredients; rework process subject to BPJPH change control GSO- UAE: Isolation & control for rework materials; cleaning validation for shared- line production SMIIC: Traceability for rework batches; document review for enzymes and culture media	Recipe, ingredient certificates, supplier approval, production/rework record, cleaning validation, label review.
	食品	烘焙产品	面包、饼干、蛋糕、酥点、甜甜圈、预拌粉、传统湿/半湿糕点、	起酥油、人造黄油、黄油、乳化剂、酶、香精、明胶、奶酪/肉馅、酒精基香精、共用设备、返工控制。	配方、配料证书、供应商批准、生产/返工记录、清洁验证、标签审查。

			曲奇。	BPJPH：动物源性配料完整申报；返工品流程纳入 BPJPH 变更管控 GSO- UAE：返工品隔离管控；共线生产清洁验证 SMIIC：返工物料追溯；酶与培养基来源文件审核	
8	Food	Meat and meat products	Fresh/frozen meat, poultry, carcass/cuts, sausage, nuggets, meatball, canned meat, meat extract, gelatin/collagen	Halal animal species; halal slaughter; stunning control; tasmiyah; death before slaughter; blood removal; non-halal/porcine contamination; casing/collagen/gelatin; segregation and traceability. BPJPH: Validate validity of slaughter certificates; register slaughter source in BPJPH portal; strictly prevent porcine cross- contamination GSO- UAE: Slaughterhouse shall meet GSO recognition requirements; physical warehouse segregation; full batch traceability SMIIC: Audit slaughter procedure; compliance assessment for stunning; end- to- end raw material traceability	Slaughter certificate, supplier halal certificate, slaughterhouse record, batch traceability, storage/segregation record, audit observation.
	食品	肉及肉制品	鲜/冻肉、禽肉、胴体/分割肉、香肠、鸡块、肉丸、罐头肉、肉提取物、明胶/胶原。	清真动物种类；清真屠宰；致昏控制；泰斯米亚；屠宰前死亡；放血；非清真/猪源污染；肠衣/胶原/明胶；隔离和追溯。 BPJPH：屠宰证明有效性核验；必须在 BPJPH 系统登记屠宰来源；严禁猪源交叉污染 GSO- UAE：屠宰机构需符合 GSO 认可要求；仓储物理隔离；批次可追溯 SMIIC：屠宰流程审核；致昏工艺合规评估；全链条原料溯源	屠宰证明、供应商清真证书、屠宰场记录、批次追溯、储存/隔离记录、审核观察。

9	Food	Fish and fishery products, including mollusks, crustaceans and echinoderms	Fish, shrimp, seafood, surimi, fish ball, canned fish, fish crackers, seafood seasoning	Additives, coating, flavor, enzyme, processing aid, shared storage with non-halal meat, packaging contamination, traceability of mixed seafood ingredients. BPJPH: Register seafood per KMA-944 classification; prohibit co-storage with non-halal meat GSO-UAE: Zoned warehouse segregation; archive origin certificates for processing aids SMIIC: Traceability for compound seafood ingredients; verify origin of enzymes	Product list, additive list, process flow, supplier declaration, storage/transport records, batch traceability.
	食品	鱼类和渔业产品，包括软体、甲壳和棘皮动物	鱼、虾、海鲜、鱼糜、鱼丸、鱼罐头、鱼饼、海鲜调味料。	添加剂、涂层、香精、酶、加工助剂、与非清真肉类共储、包装污染、混合海产品成分追溯。 BPJPH：海产品按 KMA-944 分类注册；禁止和非清真肉类同库储存 GSO-UAE：仓储分区隔离；加工助剂来源证明归档 SMIIC：复合海鲜配料成分溯源；酶制剂来源核查	产品清单、添加剂清单、工艺流程、供应商声明、储存/运输记录、批次追溯。
10	Food	Egg and egg products	Liquid egg, frozen egg, dried egg, egg powder, premix egg	Source of egg; additives; enzyme; drying/freezing aids; shared equipment; packaging and storage contamination; traceability. BPJPH: Register egg products under corresponding BPJPH category; archive documents for processing aids GSO-UAE: Cleaning validation for shared-line equipment; packaging material risk assessment SMIIC: Complete origin declarations for processing aids and enzymes	Supplier declaration, formula, process flow, production record, cleaning record, storage record.

	食品	蛋及蛋制品	液蛋、冻蛋、干蛋、蛋粉、蛋预混料。	蛋来源；添加剂；酶；干燥/冷冻助剂；共用设备；包装和储存污染；可追溯性。 BPJPH：蛋制品归入对应 BPJPH 产品类别注册；加工助剂资料归档 GSO- UAE：共线设备清洁验证；包装材料风险评估 SMIIC：加工助剂、酶制剂完整来源声明	供应商声明、配方、工艺流程、生产记录、清洁记录、储存记录。
11	Food	Snacks, ready-to-eat packaged food and food service where applicable	Ready-to-eat packaged meals, savory snacks, catering/restaurant/food service items	Mixed ingredients from different categories; meat/cheese/seasoning; oil and frying medium; shared utensils; menu change control; supplier approval; segregation and traceability. BPJPH: Declare all compound ingredients; perform BPJPH change notification upon menu/formula revision GSO- UAE: Supplier qualification audit; dedicated utensils to avoid cross- contamination SMIIC: Full traceability of all components; regular assessment for frying media	Menu/product list, recipes, supplier halal certificates, receiving records, kitchen/process flow, cleaning and segregation records.
	食品	零食、即食包装食品及适用的餐饮服务	即食包装餐、咸味零食、餐饮/餐厅/食品服务项目。	不同类别混合配料；肉/奶酪/调味料；油和油炸介质；共用器具；菜单变更控制；供应商批准；隔离和追溯。 BPJPH：复合配料全部申报；发生菜单 / 配方变更必须履行 BPJPH 变更申报 GSO- UAE：供应商准入审核；工器具区分使用，防止交叉污染 SMIIC：所有组分完整溯源；油炸介质定期管控评估	菜单/产品清单、配方、供应商清真证书、收货记录、厨房/工艺流程、清洁和隔离记录。

12	Food	Food additives and other food ingredients	Flavor, color, enzyme, gelatin, collagen, emulsifier, sweetener, preservative, bakery ingredient, glazing agent	Animal-derived origin; microbial media; alcohol solvent/carrier; processing aid; residual impurity; cross-contamination; suitability of use in halal product. BPJPH: Fully register animal- derived additives on BPJPH portal; fully fill solvent & carrier information GSO- UAE: Valid halal certificate for additives; risk assessment for residual alcohol in solvents SMIIC: Complete traceability documents for microbial media, enzymes and solvent carriers; risk assessment for alcoholic carriers	Raw material specification, manufacturing flow, halal certificate, source declaration, solvent/carrier declaration, lab test if needed.
	食品	食品添加剂和其他食品配料	香精、色素、酶、明胶、胶原、乳化剂、甜味剂、防腐剂、烘焙配料、上光剂。	动物源来源；微生物培养基；酒精溶剂/载体；加工助剂；残留杂质；交叉污染；在清真产品中使用的适宜性。 BPJPH：动物源添加剂在 BPJPH 平台完整注册；溶剂、载体信息完整填报 GSO- UAE：添加剂需提供合规清真证明；评估溶剂酒精残留风险 SMIIC：微生物培养基、酶、溶剂载体全套溯源文件；酒精载体风险评估	原料规格、制造流程、清真证书、来源声明、溶剂/载体声明、必要时实验室检测。