



**KOLEJ YAYASAN PELAJARAN JOHOR
ONLINE FINAL EXAMINATION**

COURSE NAME : HALAL CERTIFICATION AND AUDITING
COURSE CODE : DHF 3083
EXAMINATION : NOVEMBER 2020
DURATION : 6 HOURS

INSTRUCTION TO CANDIDATES

1. This question paper consists of **THREE (3)** parts:
PART A (30 Marks)
PART B (10 Marks)
PART C (40 Marks)
PART D (20 Marks)
2. Please refer to the detailed instructions in this question paper.
3. Students are allowed to refer to resources such as lecture notes, books, internet or any other relevant resources.
4. Answer ALL questions in the answer sheet which is A4 size paper (or other paper with the consent of the relevant lecturer).
5. Write your details as follows in the upper left corner for each answer sheet:
 - i. Student Full Name
 - ii. Identification Card (I/C) No.
 - iii. Class Section
 - iv. Course Code
 - v. Course Name
 - vi. Lecturer Name
6. Each answer sheet must have a page number written at the bottom right corner.
7. Answers should be handwritten, neat and clear.

DO NOT TURN THIS PAGE UNTIL YOU ARE TOLD TO DO SO

*This examination paper consists of **14** printed pages including front page*

PART A

This part consist of **THIRTY (30)** questions.
Answer ALL in Answer Sheet.

1. According to Trade Descriptions (Definition of Halal) Order 2011, halal certification is referring _____ .
 - A products that are safe to consume.
 - B animal that slaughtering according to Islamic law.
 - C certification that issued by the competent authority.
 - D an expression to indicate can be consumed or used by a Muslim.

2. Halal food production must not contain:
 - i. Najs
 - ii. Part of human
 - iii. Animal that is prohibited to consume in Islam
 - iv. Animal that not slaughtered according to Islamic law
 - A i, ii, iv
 - B i, ii, iii
 - C i, iii, iv
 - D All above

3. Choose the correct definition of animal that is prohibited to consume in Islamic law.
 - A Animal that only eat plants.
 - B Animal that stated in Al-Quran as najs.
 - C Animal that not hazardous to human consume.
 - D Animal that slaughtered according to Shariah law.

4. What is the definition of Najs in Islam?
 - A Blood.
 - B Impurity.
 - C Dogs and pigs.
 - D All impurity that nullifies prayers.

5. Which are the correct types of Najs in Islam?
- A Mutawassitah, Musta'mal, Mutoffifin.
 - B Mukhaffafah, Mutoffifin, Mutawassitah.
 - C Mughallazah, Musta'mal, Mukhaffafah.
 - D Mughallazah, Mutawassitah, Mukhaffafah.
6. Which one of the following is the features of Malaysia Halal Logo?
- A Seven-pointed star is placed in the middle of the star.
 - B A word Halal in Arabic is placed in the middle of the star.
 - C The circle of the logo contains the word Malaysia in Roman and English.
 - D Two small six-pointed stars are placed to separate the Roman and Arabic word.
7. What is the action to be taken by the organization to make any changes in ingredients used in halal food product?
- A Send a letter to JAKIM.
 - B Call JAKIM without write a report.
 - C Wait until JAKIM inspect your company.
 - D Write a report to JAKIM for further action.
8. Which is the agency that responsible in managing Malaysia Halal Certification?
- A Local authorities.
 - B Department of Veterinary Services.
 - C Department of Islamic Development Malaysia.
 - D Malaysia Co-operative Societies Commission.
9. For renewal halal certficate purposes, the company must submit at least _____ months before the expiry date of the certificate.
- A six
 - B two
 - C five
 - D three

10. Documents for application must be submit within _____ working days after on-line submission.
- A 2
 - B 3
 - C 4
 - D 5
11. Which of the following are the documents that needed for application of Malaysia Halal Certification?
- i. Workers' monthly payslip
 - ii. Company financial statement
 - iii. Company registration certificate
 - iv. Internal Halal Committee organization chart
- A i, ii, iii
 - B i, ii, iv
 - C i, iii, iv
 - D ii, iii, iv
12. The audit process during application for halal certification by JAKIM/JAIN officer that will evaluate the received _____.
- A file
 - B logo
 - C certificate
 - D documents
13. Halal certification fees is valid for _____ .
- A two years
 - B six months
 - C three years
 - D three months

14. Choose the correct answer about basic reference use for food industry.
- i. MS1500:2009
 - ii. MS2400-1:2010
 - iii. Food Regulations 1985
 - iv. Food Hygiene Regulations 2009
- A** i, ii, ii
B i, ii, iv
C i, iii, iv
D ii, iii, iv
15. Choose three types of category that include in halal certification service fees.
- i. Micro industries
 - ii. Small and medium industries
 - iii. Small and medium enterprises
 - iv. Multinational and medium enterprises
- A** i, ii, iii
B i, ii, iv
C i, iii, iv
D All above
16. How much the certification fees for medium slaughterhouse industry?
- A** RM 100
 - B** RM 400
 - C** RM 700
 - D** RM 1000
17. The basic reference for halal logistics is _____ .
- A** Food Act 1983
 - B** MS 1500:2009
 - C** MS2400-1:2010
 - D** Food Hygiene Regulations 2009

18. Transportation or container which is doubtful about its halal status is mandatory to undergo _____ before halal goods are stored in it.

- A tanning
- B istihalah
- C normal wash
- D sertu (ritually cleansed)

19. Packaging label shall contain information in accordance with the regulations, acts and related standards, including:

- i. Name of the products
- ii. Equipment used must be free from impurities
- iii. Name and address of manufacturer, importer or distributors and trademarks.
- iv. Malaysia Halal Logo and number of Malaysian Standard and the number of of file reference number

- A i, ii, iv
- B i, ii, iii
- C i, iii, iv
- D All above

20. Factory plant area shall be _____ or have a control mechanism to prevent domestic or wild animals from entering or being in the factory area.

- A hide
- B cover
- C fenced
- D cleaned

21. Employees are not allowed to stay in the factory area, if necessary, the employee's residence must:

- i. in a separate building
- ii. in the factory area behind the factory
- iii. have in and out of employees control mechanisms
- iv. there is no direct access from the place of workers residence into the processing area

A i, ii, iv

B i, ii, iii

C i, iii, iv

D ii, iii, iv

22. Which of the following are the correct statements for food premise?

- i. Brush from animals' fur or hair are not allowed.
- ii. Employees are not allowed to stay in the premises.
- iii. Layout of equipment and items in the premises shall be neat, tidy and safe.
- iv. Food or beverage that is not halal is allowed to be brought into the area of the premises.

A i, ii, iv

B i, ii, iii

C ii, iii, iv

D All above

23. Employees should practice a code of ethics and Good Hygiene Practice as prescribed in the Food Hygiene Regulations _____ and other regulations related.

A 1983

B 1985

C 2004

D 2009

24. Which of the following are the correct statements for sanitation system?
- i. Environment should be clean
 - ii. Equipment used must be pure and clean
 - iii. Have a record of periodically pest control system
 - iv. A cleaning schedule should be provided and properly supervised
- A** i, ii, iv
B i, ii, iii
C ii, iii, iv
D All above
25. "Records, statements of fact or other information which are relevant to the audit criteria are verifiable may be qualitative or quantitative". This statement is referring to
- A** Audit criteria
 - B** Conformance
 - C** Audit evidence
 - D** Corrective action request
26. Below are the criteria of the auditor from JAKIM/JAIN, **except**
- A** grade 27 and below
 - B** shariah background
 - C** technical background
 - D** not involve in Halal Certification Panel

27. Choose the correct audit categories.
- i. Online audit
 - ii. Adequacy audit
 - iii. Compliance audit
 - iv. Surveillance audit
- A** i, ii, iv
B i, iii, iv
C ii, iii, iv
D All above
28. Compliance audit also known as _____ .
- A** periodic inspection
 - B** documentation inspection
 - C** first time on-site inspection
 - D** follow up on-site inspection
29. Choose audit category that will stress more on ingredients part and the halal certificates.
- A** Adequacy audit
 - B** Compliance audit
 - C** Surveillance audit
 - D** Public complaint inspection
30. Compliance audit will be conducted within _____ after payment is recieved.
- A** 24 hours
 - B** 5 working days
 - C** 14 working days
 - D** 30 working days

[30 MARKS]

PART B

This part consist of **TEN (10)** fill in the blank questions. Choose the correct anwer.

Answer ALL questions in Answer Sheet.

aware	non-government organization	audit findings	four
auditors	recognition	internal halal	officers
external halal	three	audit evidence	withdrawal notice
reminder notice	good	government	sampling

- Halal certification is becoming more relevant in today's market mainly because people are more _____ of halal concept.
- Halal logo as instant _____ that the product has undergone stringent processes before being certified as safe for consumption.
- Malaysia is the country that only provide halal certification issued by the _____ .
- There are _____ types of monitoring inspection.
- Auditors can take at least three samples from the site being audited for _____ purpose.
- Notice that will be issued for category of serious offence is _____.
- Internal halal auditing is a process of audit and within an organization by internal _____ .

8. An effective management tool to measure strength and weakness on halal compliance activities is _____ auditing.

9. A result of the evaluation of the collected audit evidence against audit criteria is _____.

10. The purpose of audit is to ensure the products are _____ quality and safe for consumption.

[10 MARKS]

PART C

This part consist of **TEN (10)** questions.

Answer ALL questions in Answer Sheet.

QUESTION 1

Identify **four (4)** types of audit process.

(4 marks)

QUESTION 2

a) As an auditor in your organization, determine **three (3)** purposes of adequacy audit.

(3 marks)

b) Describe **two (2)** types of documents that needed in adequacy audit.

(2 marks)

QUESTION 3

An opening meeting should be held with the auditee's place. Recognize **three (3)** objectives of opening meeting.

(3 marks)

QUESTION 4

Compliance audit will begin after the opening meeting. List **five (5)** ways to gather audit evidence.

(5 marks)

QUESTION 5

a) Explain term below:

i. Listening

(2 marks)

ii. Observing

(2 marks)

b) Auditee should appoint one representative to assist the audit team. Identify **three (3)** responsibilities of team leader auditee during process of audit.

(3 marks)

QUESTION 6

List **five (5)** requirements of food premise for halal certification application.

(5 marks)

QUESTION 7

a) List **two (2)** conditions for halal slaughterhouse.

(2 marks)

b) State **four (4)** criteria of halal slaughterer.

(4 marks)

QUESTION 8

Slaughterhouse industry must appoint halal checker. Identify **five (5)** criteria of halal checker.

(5 marks)

[40 MARKS]

PART D

This part consist of **TWO (2)** long structured questions.

Answer ALL questions in Answer Sheet.

QUESTION 1

Sketch the Malaysia Halal Logo and explain **five (5)** criteria of Malaysia Halal Logo.

(10 marks)

QUESTION 2

Define briefly audit criteria and explain **three (3)** types of audit category used in halal auditing.

(10 marks)

[20 MARKS]

END OF QUESTION PAPER