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FINAL EXAMINATION

COURSE NAME	:	HALAL ASSURANCE SYSTEM
COURSE CODE	:	DFM2033
EXAMINATION	:	JUNE 2024
DURATION	:	3 HOURS

INSTRUCTION TO CANDIDATES

1. This question paper consists of FOUR (4) parts: PART A (20 MARKS)
PART B (20 MARKS)
PART C (40 MARKS)
PART D (20 MARKS)
2. Candidates are not allowed to bring any material to examination room except with the permission from the invigilator.
3. Please check to make sure that this examination pack consist of:
 - i. The Question Paper
 - ii. An Objective Answer Paper
 - iii. An Answering Booklet

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

*This examination paper consists of **13** printed pages including front page.*

PART A

This part consists of **TWENTY (20)** questions.

Answer ALL in Objective Answer Paper.

1. Halal is also known as _____.
 - A doubtful and unclear
 - B permitted and lawful
 - C good and wholesome
 - D prohibited and unlawful

2. Halal Critical Point (HCP) is a point in product _____ flow that determine products as halal or haram.
 - A facility
 - B process
 - C premise
 - D employee

3. What is the committee that is responsible in monitoring and controlling the Halal Assurance System (HAS) and its effectiveness?
 - A Syariah experts.
 - B Fatwa committee.
 - C Purchasing department.
 - D Internal Halal Committee (IHC).

4. Hazard Analysis Critical Control Point (HACCP) is a system that protects the safety of foods from _____, _____ and _____ hazards.
- A najs, alcohol and animal parts
 - B materials, process and system
 - C physical, chemical and biological
 - D physical, emotional and biological
5. The documentation system, all past record shall be kept at least _____ for review and audit purposes and shall remain legible and retrievable
- A one (1) year
 - B five (5) years
 - C seven (7) years
 - D eleven (11) years
6. The following are the standards and regulation used in Halal Assurance System (HAS):
- i. Food Act 1983.
 - ii. Food Regulation 1985.
 - iii. Malaysian Standards (MS1500:2019).
 - iv. Hazard Analysis Critical Point (HACCP).
- A i, ii
 - B i, ii, iii
 - C ii, iii, iv
 - D i, ii, iii, iv

7. Potential products recall should be quickly reported to the _____ who has the authority to assign the recall classification.
- A halal supervisor
 - B fatwa committee
 - C recall committee
 - D Internal Halal Committee (IHC)
8. Three (3) elements of traceability are products, _____ and customer traceability.
- A process
 - B transaction
 - C transportation
 - D communication
9. There are three (3) levels of product recall. Which of the following is the right pair of level?
- i. Level A: to all consumers.
 - ii. Level B: to all wholesalers.
 - iii. Level C: to all point of sales.
 - iv. Level D: to all end users.
- A i
 - B i, iii
 - C ii, iii
 - D ii, iv

10. Halal Critical Point is the first step and key process in the development of _____.
- A Critical Limit (CL)
 - B Halal Assurance System (HAS)
 - C Good Manufacturing Practices (GMP)
 - D Hazard Analysis Critical Control Point (HACCP)
11. Who is responsible to prepare the audit report?
- A The auditor.
 - B The auditee.
 - C The supplier.
 - D The management.
12. For each question on the audit checklist, it works through the following sequence:
- i. Ignoring.
 - ii. Listening.
 - iii. Checking.
 - iv. Recording.
- A i, ii
 - B i, iii, iv
 - C ii, iii, iv
 - D i, ii, iii, iv

13. How many principles in Halal Assurance System?
- A Six (6).
 - B One (1).
 - C Five (5).
 - D Seven (7).
14. The imported food and products must be certified halal by _____.
- A Fatwa Committee
 - B State Religious Department
 - C Department of Veterinary Services
 - D Foreign Halal Certification Bodies (FHCB)
15. There were two regulations made under the Trade Description Act 2011 namely:
- i. Trade Description (Marking of Food) Order 1975.
 - ii. Trade Description (Definition of Halal) Order 2011.
 - iii. Trade Description (Use of Expression Halal) Order 1975.
 - iv. Trade Description (Certification and Marking of Halal) Order 2011.
- A i, ii
 - B i, iv
 - C ii, iii
 - D ii, iv

16. What is the website for the online submission for halal certification application?

- A MY e-Halal.
- B Halal Directory.
- C Local Authorities (PBT).
- D Companies Commission of Malaysia (SSM).

17. For cosmetics scheme, the halal certification is only valid for _____ years.

- A one (1)
- B two (2)
- C four (4)
- D seven (7)

18. The payment for halal certification application shall be in the form of:

- i. Bank draft.
 - ii. Loan order.
 - iii. Postal order.
 - iv. Online payment.
- A i, ii
 - B i, ii, iii
 - C i, iii, iv
 - D i, ii, iii, iv

19. During this phase, the auditor will present the draft of audit report to the auditee. What is this phase?

- A Conduct audit.
- B Closing meeting.
- C Opening meeting.
- D Review audit finding.

20. The areas of halal integrity system that are being audited including general and specific requirements are:

- i. Storage.
- ii. Employee.
- iii. Documentation.
- iv. Halal Assurance System.

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

[20 MARKS]

PART B

This part consists of **TWENTY (20)** questions.

Read the statements carefully. Write (T) If the statement is correct and (F) it is incorrect. Answer ALL questions in Answering Booklet.

1. Application of Halal certification procedure start with an online submission. (TRUE / FALSE)
2. The company needs to be in full operation for at least three (3) months before applying for Halal certification application procedure. (TRUE / FALSE)
3. Fees paid can be refunded if the company failed to apply Halal certification application procedure. (TRUE / FALSE)
4. The draft of audit will be prepared by an auditor. (TRUE / FALSE)
5. The audit shall be carried out by minimum three (3) officers, who are competent in Shariah, technical and documentation matters. (TRUE / FALSE)
6. There are five (5) phases of audit process. (TRUE / FALSE)
7. Selection phases is a process of selection using a risk-based approach. (TRUE / FALSE)
8. Finance department should determine the methods for conducting an audit. (TRUE / FALSE)
9. Adequacy audit is and audit for document evaluation. (TRUE / FALSE)
10. The auditee will present the summary of overall audit during close-up audit. (TRUE / FALSE)
11. The audit engagement's execution phase is a hectic period of activity. (TRUE / FALSE)
12. An opening meeting should be held with the auditor places. (TRUE / FALSE)

13. A non-conformance will be recorded whenever the auditee discovers that the halal requirements are inadequate. (TRUE / FALSE)
14. The purpose of audit meeting is to ensure all planned audit activities can be performed. (TRUE / FALSE)
15. Auditor can choose not to share the overall audit findings. (TRUE / FALSE)
16. There are three (3) categories of non-conformance record (NCR). (TRUE / FALSE)
17. Major category of non-conformance record (NCR) is an unacceptable or critical situation representing a non-halal risk. (TRUE / FALSE)
18. Non-conformance record (NCR) is evidence of failure or non-compliances of specified requirements as a prerequisite in the standards. (TRUE / FALSE)
19. The content of the audit must include the company's name, address and the date of the audit. (TRUE / FALSE)
20. Audit report is a summary of audit findings or results. (TRUE / FALSE)

[20 MARKS]

PART C

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

Answer ALL questions in Answering Booklet.

QUESTION 1

List **two (2)** scopes in Halal Assurance System.

(2 marks)

QUESTION 2

Elaborate **two (2)** categories of industry classification.

(4 marks)

QUESTION 3

Analyze **two (2)** documents that being used as a standard refence of Halal Assurance System (HAS).

(4 marks)

QUESTION 4

List **two (2)** information needed during product recall.

(2 marks)

QUESTION 5

Analyze **two (2)** types of product recall.

(4 marks)

QUESTION 6

Determine **three (3)** key areas of traceability system.

(6 marks)

QUESTION 7

List down **four (4)** laws and regulations related with Halal food industry.

(4 marks)

QUESTION 8

Construct a flow chart of on-site audit.

(4 marks)

QUESTION 9

Determine the **two (2)** phases of audit process.

(4 marks)

QUESTION 10

Elaborate **three (3)** outcomes of adequacy audit.

(6 marks)

[40 MARKS]

PART D

This part consists of **TWO (2)** questions.

Answer ALL questions in Answering Booklet.

QUESTION 1

Halal Assurance System (HAS) is a system that complies with regulatory standards for Halal certification by ensuring food safety, quality, and cleanliness at every stage of production.

Based on the statement above, elaborate **five (5)** principles of Halal Assurance System (HAS).

(10 marks)

QUESTION 2

Audit is a tool for helping management better understand the performance of the system and make improvements to its controls and procedures. In Halal audit it is important to monitor its integrity and accountability in regulate the system.

Based on the statement above, analyze **five (5)** purposes and benefits of halal audit.

(10 marks)

[20 MARKS]

END OF QUESTION PAPER

