

Ref.: PK/HFC/23/369 Date: 25-10-2023

M/S: SAFEONE TECHNOLOGY

Address: C 42, SITE, Superhighway Industrial Area, Scheme 33, Karachi

Contact Persons: Jahangir Ahmed (Manager)

HALAAL PRODUCT CERTIFICATION OFFER

Scope of service:

Certifications as per following product and process:

Sterilization Services

Dear Sir,

We are pleased to transmit the terms of agreement which will govern business relations between Renaissance Inspection & Certification Agency and your company, should you choose to make use of our services relevant to Product Certification and the subsequent maintenance of the certificate applied in your site.

Renaissance Inspection & Certification Agency is registered and accredited with PNAC (Pakistan National Accreditation Council) under Ministry of Science and Technology Government of Pakistan

QUOTATION

The amount due to Renaissance by your organisation is fixed on the basis of the fees in force and on the basis of information provided.

FEE SCHEDULE FOR HALAAL CERTIFICATIONS:

No of Products:	Scope of Work	Man day	Fee
00	Stage I Audit	2,0	Rs. 40,000
	Stage II Audit(Halaal + Hygiene)	2,0	
	Off-site Analysis for verification and traceability	3,0	
Total Certification Fee			Rs. 40,000

TERMS & CONDITION:

- 1- HALAAL certificate will be issued on satisfactory completion of Audit Cycle. The complete process of certification may take about 45 days from the date of Stage II on-site audit, which includes the complete off-site verification and traceability analysis of Halaal Products and raw materials.
- 2- The above offer includes the laboratory testing fee, if any lab test is required for the verification of the product or raw material then the additional laboratory expenses will not be applicable.
- 3- During source verification of each raw material, we expect full cooperation from your organization as well as from your suppliers; In any case where supplier failed to demonstrate the Halaal compliances of his product, then the company will consider switching from current supplier to another or new supplier.



- 4- In some cases where the Halaal certificates are not available with the suppliers or their Halaal certificate doesn't carry any endorsement by the competent and recognized authority, in such cases company either to change the current supplier or to arrange a visit to access supplier site. In this situation, company will be responsible to bear the associate cost/expenses.
- 5- RENAISSANCE has the right to perform surprise visit anytime for Halaal verification, if this visit is other than certification and surveillance audit visit then we will not invoice to the company.
- 6- If any of your products is outsourced then complete ingredient list and on-site analysis will be conducted by the RENAISSANCE for Halaal Verification.
- 7- Only declared and onsite verified product will be considered under the Halaal certification scope.
- 8- Any new product will only be covered under the certification scope after the detailed review and verification of the raw material. In such a case(s) additional charges/fee will be applicable.
- 9- The attached "Certification Contract" submitted to RENAISSANCE is an integral part of the process. The signing of the Contract by your company and the consequent formal acceptance by RENAISSANCE ratify the RENAISSANCE Halaal Rules and Regulations and economic relationship contractually.
- 10- Client is required to keep a record of all complaints related to a product's compliance with requirements of the relevant standard (i.e. PS Halaal Food Management System Requirements if applicable) for any organization in the food chain and to make these record available to RENAISSANCE when requested.
- 11- Client is required to take appropriate action with respect to such complaints and any deficiencies found in products or services that affect compliance with the requirements for certification, and document the actions taken in this regard.
- 12- RENAISSANCE and the company should maintain the confidentiality of each other documents, records and any type of information shared.
- 13- All kind of conflicts during the agreement process and the period after the signature of this agreement will be solved and comply with Complaints and Appeal procedure available as per demand.
- 14- Companies certified by our organization, will be published at our website www.ri-ca.org .Customers who gains a certification, have a right to declare certification to public. Beside this, customers are responsible to be in line with "Logo Usage Instruction".
- 15- In case of any miscommunication or misleading of Halaal Seal/logo instruction and any complaint obtained against certified clients as per Halaal Procedures then certificate could be suspended or withdrawn as per our procedures and will be published on our website.

At the end of contractual period, we will carry out a complete review of the product. The procedure is akin to that of renewal. Fee for the same will be informed to you well in advance.

The certification fee includes:

- Examination of request and opening of job file
- Supply chain verification



- Documents review
- On-site audits
- Certification audit on site
- Issue of certificate, logo and registration number

The surveillance audit includes:

- Annual maintenance fee(HALAAL Certification)
- Audit on site
- Validation of certificate and permissions for use of Halaal logo

AMENDMENTS AND NOTIFICATIONS:

AMENDMENTS MADE BY RENAISSANCE:

Renaissance makes a written announcement to all customers and publishes at website when amendments related with national and international organizations, national laws, regulations and standards, accreditation organizations and their documents, and document amendment regarding interior operations. Overseas representatives are informed via e-mail and it provides that representative notifies their customer. Following, taking decisions about amended rules and its publish at website; RENAISSANCE provides that each certified customer makes a required regulations in their documents within three months. Performed amendments are controlled during the surveillance audit. In case of required amendments are not implemented, certificate is suspended as it is stated in related procedure.

- AMENDMENTS MADE BY CLIENT ORGANIZATION:

Amendments(address, scope, title, process, key personnel etc.) done by customer, are going tobe notified to RENAISSANCE as quick as possible and this situation is going to be verified by the way of additional audit when it is required.

Expenses

Above offer does not include travel & living or transport expenses for our auditors during all above-mentioned on-site audits. This will be charged extra at actual if arranged by RENAISSANCE.

Invoicing and payment terms

RENAISSANCE will issue invoices and payments must be made as follows:

Initial certification

- 100% of the audit fees (Certification) to be paid in advance before the Certification audit based on the Performa Invoice.

Validity of offer

The validity of this offer is based on the assumption that the process will terminate within 02 weeks from the date of issue of this agreement.

Kind regards,

REHAN UL HASAN

DIRECTOR OPERATIONS

RENAISSANCE INSPECTION & CERTIFICATION AGENCY (PVT) LTD.