

Print	legibly. Tick appropriate boxes and use separate sheet if neo	essary. Indicate N/A if not applicable	e.			
Re	/. No ☐ Initial	□ Renewal □ Scope Extension				
1.	Type of Certification Scheme being app	lied for Accreditation:	Halal Product Certification			
2.	Applicant (name of CAB exactly as it is to appear on you	ur Certificate of Accreditation)				
3.	3. Product Destination (country where the certified product will be exported i.e. UAE, KSA, etc.)					
	Address					
4.		(House/ Building No./ Building Name) (Street Name)				
		(Barangay) (City/ Municipa	ality) (Province) (Region) (Zip Code)			
		Telephone:				
		Facsimile:				
5.	Contacts	Mobile number:				
		E-mail:				
		Social media/ Website:				
6.	Authorized Representative (Name and title of the person who will be PAB primary point of contact for all matters relating to this application. If address, phone and fax details are not as above then please provide them as an attachment)	Name:	(Prefix) (First) (Middle) (Last) (Suffix)			
		Title/ Position:				
		Sex:	Male Female			
		Social Classification:	☐ Abled ☐ PWD ☐ Senior Citizen ☐ Indigenous Person			
7.	List of Contact Personnel for PAB	Name and Email Address (accomplish/provide additional sheet if				
	Accreditation Communications (includes assessment and witnessing activities schedules,	1.				
	dissemination of invitations and advisories fom PAB)	2.				
	List of Contact Personnel for Billing Statement Communications	Name and Email Address (accomplish/provide additional sheet if needed)				
8.		1.				
		2.				
9.	Business Information	Form of Organization:	□ Sole Proprietorship □ Partnership □ Corporation □ Government □ Others			
		Asset Size (Php):	☐ Micro (up to P3M) ☐ Small (above P3M to P15M) ☐ Medium (above P15M to P100M) ☐ Large (above P100M)			
		Industry Classification:	Large (above 1 reem)			
		Product Line/Services:				
		Total no. of Employees:				
10.	SEC/other applicable Registration No. (provide evidence of its legal status as an organization)	Place/Date of registration:				
		TIN:				
11.	<b>Branch, if any</b> (please check the different activities undertaken by each branch or other offices, use additional sheet if necessary)	policy formulation process and/or proced initial approval of audit	lure development ting personnel, or control of their			

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			application re	on-going monitoring of auditing personnel application review assignment of auditing personnel			
			control of surveillance or recertification audits final report or certification decision or approval				
(please describe	p with a larger er e the extent of activitie larger entity, provide	s or involvement of					
13. Scope of Accreditation Being Applied for Geographical location covered and based on the Certification Scheme Being Applied (Detailed list of scopes being applied, with identified standards per product scope to accomplish in separate sheet/s)							
<ul><li>14. Is the accreditation being sought for multiple locations:</li><li>☐ Yes</li><li>☐ No</li></ul>			Number of locations requested:				
Name/address of - - -	of all locations:						
15. Staff Involved in the Organization			Please indicate the number of staffs involved in the operation where accreditation is being sought.				
	No. of Total Staff	No. of PWD	No. of Indigenous Person	No. of Senior Citizen	No. of Male	No. of Female	
Management: Administrative:							
Technical:							
Support Staff:							
			Scheme Title:  Scheme Type:  Halal Product, process or service covered:				
			Categories:				
	n Scheme Inform e page as needed		Scheme Owner:				
			Standards used in the scheme:				
				Testing Laboratories used for the scheme:			
			Inspection bodies used for the scheme:				

		Mark of conformity (submit sample)  Certificate of conformity (submit sample)  Certification Process (brief description of sample selection, evaluation, review and decision on certification)		
17. Institutional Membership (Local/Ford	eign)			
18. Other Services Offered				
19. Accreditation being maintained o	r applied to	o Accreditation Bodies oth	er than	PAB
Name of Accreditation Body (AB)		Scope		Effectivity Date
20. Number and where certificates we	with PAB accreditation symbol			
Product Certification				
Number				
Country				
21. Total number of certificates issued	d			
Product Certification				
22. Number of Auditors/Inspectors an	d Technica	al Experts/Code Holders (Li	ist of name	s to accomplish in separate sheet/s)
Lead Auditors/Inspectors		iditors/Inspectors Technical E		nical Experts/Code Holders
23. Documents to be provided upon application  Note 1: PAB will only accept Application for accreditation with complete documentary requirements  Note 2: CABs can retrieve their submitted documents upon withdrawal of application for accreditation within one year from the date of application. Otherwise, submitted documents shall be disposed of as per the DTI Records and Disposition Schedule (RDS) and National Archives of the Philippines (NAP) Law, General Circular No. 1 and 2 and NAP General Records Disposition Schedule, 2009.				
<ol> <li>Letter of Application (1 e-copy)</li> <li>Accomplished Application Form</li> <li>Accomplished assessment che the requirement of ISO/IEC 170 Standards of the country/region</li> </ol>	) n per schem cklist identi 065, Philipp	ne applied (1 e-copy) fying where in the document ine National Halal Certificatio	ed mana	agement system addresses

- 4. Signed PAB Accreditation Agreement (1 e-copy)
- 5. Copy of SEC Registration with the Articles of Incorporation or Department of Trade and Industry (DTI) Registration and Local Government Unit (LGU) Business Permit or if in case of a foreign Halal CB, duly notarized registration documents and authenticated by Philippine Consulate or an equivalent document from the country where Halal CB is operating, as proof of being a legal entity as the case may be. (1 e-copy)
- 6. Copy of CAB's proof of managing liabilities (e.g. insurance. reserves)(1 e-copy)
- 7. Copy of certification agreement between the CAB and its client (1 e-copy)
- 8. Copy of Certificates issued to its clients (1 e-copy)
  - Note: The applicant body shall have granted at least two (2) certificates for each scheme applied.
- List of certified organizations (specifying certified scopes, validity of certificates, address and contact numbers) (1 e-copy)
- 10. Copy of CAB's Quality Manual (1 e-copy)
- 11. Copy of CAB's Rules/Procedures of certification (1 e-copy)
- 12. List of auditors (including their approved scopes) and technical experts (1 e-copy)

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- 13. Latest audited financial statement of the CAB (1 e-copy)
- 14. Detailed organizational structure with individual duties and responsibilities (1 e-copy)
- 15. Information on fees charged to its applicants, certified organization, and the means by which it obtains financial support. (1 e-copy)
- 16. Records of the latest Internal Audit conducted by the CAB (1 e-copy)
- 17. Records of Management Review conducted by the CAB (1 e-copy)
- 18. Copy of Latest Risk Management Matrix (1 e-copy)

### 24. Declaration

We declare that:

- The information given above is true and correct.
- b. The applicant has the necessary resources to undertake certification throughout the scope requested.
- c. Corresponding fees are paid whether or not accreditation is granted.
- d. The applicant has functional internal audit and management reviews.

We understand that our certification activities shall be assessed against the following accreditation criteria and standard (in its current version) specific to the certification scheme being applied:

- 1. ISO/IEC 17065
- 2. Importing Country Requirement (i.e. relevant Halal Standards of the country/region of destination)
- 3. Product Certification Scheme Requirements
- 4. Philippine National Halal Certification Scheme (PNHCS)
- 5. Applicable IAF/IHAF/APAC Mandatory Documents and issued Resolutions
- 6. Advisories/Resolutions related to accreditation of Halal Certification Bodies issued by Philippine Halal Board
- Signed Memorandum of Understanding (MOU) with other Accreditation Bodies (i.e. MOU with ESMA, MOU with GAC), where applicable
- 8. PAB Policies and Advisories
- 9. Use of PAB Accreditation Symbol
- 10. Use of Philippine Halal Logo

13. 33. 33. 1
President/General Manager: Signature: Date:
Electronic copies of application documents shall be sent through email pab_msad@dti.gov.ph or visit us at:
PHILIPPINE ACCREDITATION BUREAU
Department of Trade and Industry Ground Floor, HPGV Building
395 Sen. Gil J. Puyat Avenue, Makati City 1209
Landline : (+02) 8895-3995 Mobile : (+63)9178192971
Widdlie . (+03)3170132371
To be filled out by PAB:
To be fined out by I AD.
☐ The submitted application documents are:
incomplete, please submit the following:
☐ The submitted application documents are complete



☐ The applied accreditation scopes are correctly identified. ☐ The application form is properly signed and dated.
☐ For endorsement to the Resource Reviewer for further review.
Application Reviewer: Name/Signature:
Date:
□ PAB is capable to render the accreditation services requested by the applicant CAB (relative to the scheme and scopes).
Remarks:
Resource Reviewer: Name/Signature: Date:

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