



TIC Quality Control Pvt. Ltd.
CONTROL THE USE OF TIC QC MARK & HALAL

1. Purpose and Scope

This procedure aims to describe the steps adopted by TIC QC to control the use of its license, certificate and Halalmark of conformity to regulates the use of the mark by TIC QC clients

2. Responsibility

It is the responsibility of the Management representative to:

- Approve and maintain the steps taken for the control of use of the license & certificate of Halal marks
- Continuous review and updates for the related procedures on marks usage

3. Abbreviations and definitions

Abbreviations

- QAM: Quality Manager
- P: Procedures
- MR: Management Representative
- QM: Quality Manual
- QMS: Quality Management System
- DML: Document Master List
- F: Format

4. Applicable Certification Marks of Conformity

TIC QC acts as an independent certification body (Issuing TIC QC certificates) and a third-party conformity assessment body accredited to an accreditation body. TIC QC being accredited, to i-CAS Halal Meat and Meat Products for Exports, exercises the control as specified by the said scheme over ownership, use and display of licenses, certificates, marks of conformity, and any other mechanisms for indicating a product is certified.

This procedure shall be used in conjunction with the general procedure of control of use of TIC QC marks (TIC-SP-11, hereafter TICQC marks) and this document for Halal certification.

5. Procedure for i-CAS Halal requirement for Halal marks

In addition to clause 4.1.3 of ISO 17065 and section 5.1 of TICQC Marks, the following shall apply for clients using halal certification:

The TIC QC will exercise proper control over the Halal certificates and the clients that are issued to ensure proper use, display and claim of the Halal certificates and certification marks only to specified meat and meat products for export purposes only.

5.1. Control the use of TIC QC certificates & marks of conformity and i-CAS Halal and marks of conformity by its clients are compliant, following ISO Guide 23; ISO/IEC 17030 methods and procedures are documented and communicated to client through the Procedure TIC-UCM-01 Control the use of Certification Marks and TIC QC 's Halal Certificate and use of Halal Marks

5.2. Halal Certificate and use of Halal Marks are not TIC QC property, obviously; rather, it is the i-CAS property; however, TIC QC has the right to grant those marks to client in



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accordance with the authorization of both schemes' owners to TIC QC to be a notified body and 3rd party CAB respectively. Once certified, client has the right to use those Marks of Conformity and shall fully comply with requirements for the use of 3rd party marks available in ISO/IEC 17030. Thereby comply with the relevant standards and/or regulations.

- 5.3. TIC QC makes it clear to its clients that it owns exclusively its Certification Mark of Conformity as part of its certification system, along with TIC QC final Product (the certificate), and i-CAS halal scheme and the right to use TIC QC Mark of Conformity is authorized only to the certified clients who signed the certification agreement and are approved for certification.
- 5.4. Upon signing this certification agreement, applicants declare fully understanding the requirements, terms and conditions, usage policy of safeguarding TIC QC Certification Mark and commit to fully comply with them and not to make any statement or act in any way that may be considered misleading. Furthermore, applicant agrees and recognizes the use of its certification mark upon certification approval decision.
- 5.5. TIC QC Certification Mark is granted to Products, Process or services meeting the i-CAS halal requirements. It should be very clear that the certification mark will be used exclusively on certified products, so no confusion should happen between certified and non-certified products. Furthermore, usage of certification marks should be handled with extra care and attention. The Halal mark shall be clearly affixed on each box/package of all specified meat and meat products certified (for export purposes only) for Halal.
- 5.6. TIC QC assures the controlled and accurate usage of its certification mark by continuous certification auditing, 1st and 2nd year annual surveillance and re - certification audit, besides Market monitoring, in a way that if any Intentional misuse of the mark happens by client necessary corrective actions will be taken on immediate basis. Holders of Halal certificates who have not been able to renew their certificates are not allowed to claim Halal certification or use the Halal mark.
- 5.7. Client using, TIC QC Mark of conformity shall fully comply with requirements for the use of 3rd party marks available in ISO/IEC 17030, and ISO Guide 23, and ISO Guide 27 and required scheme owner compliance in marks usage
- 5.8. TIC QC entitles its client to use Certification Mark on products covered by the appended license, as approved by TIC QC for such products in accordance with the standards.
- 5.9. Once Certified, TIC QC agrees that the related certified Facilities and products manufactured comply with the requirements of i-CAS Halal standard as specified in the license. Accordingly, it is a recognition and authorization for the applicant to mark



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the products covered by the license using TIC QC Certification Mark

- 5.10. It is the applicant's responsibility to assure that for every and each time the products (for which the license is granted) are available, they should be produced within the same specifications and quality like the conditions and samples tested by TIC QC and found to be in conformity with I-Cas Halal.
- 5.11. Printing of certification mark shall be performed within the same presentation listed below (size, colors & dimensions), using materials assuring the accurate and sharp production of the mark. Companies may print the Halal mark (specified meat and meat products for export only) in colours appropriate for their packaging as long as this does not alter the original specifications of the mark.
- 5.12. To ensure the above is met, upon approval for certification and prior to issuance of certificate, the certification Mark is handed over to client in a Soft Copy format.
- 5.13. Promotional and marketing purposes (either constant: brochures, letterheads, flyers, website, etc., or variant events:
- 5.14. TIC QC will conduct continuous monitoring of certified products to ensure correct use of its Certification Mark.
- 5.15. Instructions or another user information accompanying the product and related to the certification scheme shall be approved by TIC QC
- 5.16. In case of any doubts regarding the use of the logo, prior written approval shall be granted by TIC QC to prevent misuse and subsequent corrective action.
- 5.17. The certificate holder shall not be allowed to reproduce the Halal certificate issued in such a way as to impair its clarity, nor shall s/he tamper with the original copies thereof or make copies of them, nor shall s/he be allowed to translate the certificate and / or test reports to other languages without the consent of the TIC QC.

6. Specifications of TIC QC Mark and Halal marks of Conformity

- a. Color: Specified below TIC QC Certification Mark should be reproduced the same color and proportion.
- b. Size. The size of the logo shall be in following ratio and of size variations (decreasing or increasing) mentioned below. Size must always follow and respect the proportions of the logo.



- c. Specifications of Scheme owner Certificate of Conformity:



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as instructed i-CAS and referring the version 1.1 of HALAL MEAT AND MEAT PRODUCTS FOR EXPORTS, 6/10/2022, Halal logo specifying color and size and other specifications of each of above marks.



Revision 1

7. **For Types of Breach/Misuse of certification license & Disciplinary Actions & Liabilities,**
,Refer: Procedure for the control the use of certification mark (TIC-UCM-01)

8. **References**

- ISO 17065: 2012 – Conformity Assessment – Requirements for bodies certifying products, processes and services.
- India Conformity Assessment Scheme (i-CAS) For Halal Meat And Meat Products For Exports



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Revision History

The following is a summary of the recent revisions to this document.

Date	Revision No.	Amended By	Description of Changes