

CHECKLIST FOR BRAND/ PRODUCT REGISTRATION

FOOD CATEGORY /MANUFACTURER NAME: _____

BRAND/PRODUCT: _____

SR. NO.	ITEM / ASPECT/ REQUIREMENT	YES/ NO	PAGE NO.	REMARKS
1	Challan Form Submitted			
2	Registration Form			
3	Proof of Identity of Applicant			
(i)	Copy of CNIC of Applicant/Authorized representative			
(ii)	Authorization Certificate/Letter			
4	Copy of License from PFA (if manufacturing Unit in territorial jurisdiction of Punjab)			
5	Copy of previous Certificate of Product Registration (in case of renewal Application)			
6	Raw Material/ Important Information			
(i)	Raw Material List (complete)			
(ii)	Contact details of supplier of raw material (Contact No. + Complete address etc.)			
(iii)	Certificate of Analysis of each Raw Material along with Water Testing Report			
(iv)	Halal Certificate of each Raw Material (if deemed applicable/ necessary)			
7	Manufacturing Unit Information			
(i)	Plant Layout as per Standards			
(ii)	Process Flow/ Manufacturing Process			
(iii)	Quality Management System (ISO, HACCP etc.) (if any)			
(iv)	Specific Temperature for product manufacturing and storage.			
8	Laboratory Information			
(i)	List of Analytical Tests with reference			
(ii)	Technical staff in Laboratory (Education + Experience)			
(iii)	Record maintenance in Laboratory			
9	Product and Label Specification			
(i)	Finished Product Specification (Physical, Chemical and Biological)			
(ii)	Certificate of Analysis of Final Product			
(iii)	Organic Certification (in case of claim)			
(iv)	Shelf Life of Final Product, Parameters and Methods used to determine Shelf life			
(v)	Specimen of Labeling (Approved Label)			
10	Halal Certification of Final product (in case of claim)			
11	Packaging Information			
(i)	Packaging Material Type			
(ii)	Food Grade Certificate of Packaging Material			
12	Recall Policy for expired and Hazardous stock			
13	Discard policy of Substandard Product			
14	List of Distributions/Marts/Shops, etc. with complete address and contact number where product is available for sale			

Note

- * Documents should be properly signed and stamped
- * Documents should be in legible writing and language
- * Make sure that no document is expired (i.e. Halal, COA/ COC and ISO certificate etc.)