

ABSTRACT

The implementation of a self-declare scheme in halal certification for micro and small businesses (MSBs) faces new challenges in terms of post-certification monitoring, particularly because there is no standard system established by BPJPH and LP3H to ensure the consistency of product halal status after the certificate is issued. Since the implementation of the policy that halal certificates are valid for life as long as there are no changes in ingredient composition or production processes, the need for a systematic and documented monitoring system has become increasingly important. This study aims to design a post-halal certification self-monitoring mechanism by integrating the requirements of ISO 9001:2015 clause 9.1.1 and applicable halal regulations, namely Law No. 33 of 2014, Government Regulation No. 42 of 2024, and Ministerial Decree No. 8 of 2024. Using the Business Process Management (BPM) method, the design results include Standard Operating Procedures (SOPs) and system workflows that can be used by LP3H and P3H to conduct routine verification of halal materials and processes in a structured manner, as an initial step in building a more sustainable post-certification monitoring system. Through its implementation, the monitoring system is conducted via a simple digital system based on Google Drive, Google Docs, and Google Forms, which facilitates self-recording, storage, and reporting by businesses.

Keywords: Self-Monitoring, Halal Product Process, Business Process Management.