



FoodSafe Audit - Meat & Poultry Regulatory

R 1.0	Regulatory	Earned Points	Available Points	Comments
	Has the establishment received an NOIE from the district office or any correspondence that could potentially lead to regulatory enforcement action since the grant of inspection was signed.			
R 1.1 P	Has the SSOP program been signed and dated by the responsible establishment official at least annually? 9 CFR 416.12(b)		5	
R 1.2 P	Does the SSOP Program identify the establishment employee responsible for the implementation and maintenance of each part of the SSOP? 9 CFR 416.12(d)		5	
R 1.3 P	Does the SSOP Program contain the following			
	Pre-operational cleaning and inspection 9 CFR 416.13(a)		5	
	Operational cleaning and inspection 9 CFR 416.13(b)		5	
	Corrective action 9 CFR 416.14		5	
	Does the corrective action plan in the SSOP state that all deficiencies found either by FSIS or plant operations will be documented in the SSOP corrective actions 9 CFR 416.14		5	
	Are the effectiveness evaluations used to make improvements to the system? 9 CFR 416.14, 416.14		5	
	Do Pre-operational and operational SSOP's specify the frequency with which all sanitation tasks are performed and the person responsible for the task's implementation? 9 CFR 416.12(d)		10	
R 1.4 R	Do records indicate the plant is following the frequency defined in the SSOP? 9 CFR 416.12(d)		10	
R 1.5 R	Do records indicate that all corrective actions and preventative measures have been completed for each deviation from the SSOP? 9 CFR 416.15		5	
R 1.6 R	Does the facility document the final disposition of products involved in SSOP deviation in the SSOP records?		10	
R 1.7 R	Are SSOP monitoring results trended?		10	
R 1.8 R	Are corrective actions & preventative measures being generated to prevent upward trends?		10	
R 1.9 R	Are non-compliance reports (NR's) issued by the USDA on-site answered within 7 days of receipt		10	
Actual points divided by possible points = % for category		0	100	= 0.00