

Review of Establishment Data
Directive 5000.2
By Inspection Program Personnel

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- This directive
 - Clarifies that Inspection Program Personnel have access to a wide range of plant records under the Hazard Analysis and Critical Control Points (HACCP) regulations (9 CFR part 417)
 - Sanitation Standard Operating Procedures (Sanitation SOPs)

Testing and Monitoring Activities

- A plant is required to have a HACCP plan and keep records related to the plan
 - Therefore, records of testing and monitoring activities are
 - Subject to FSIS review and
 - Are to be made available to FSIS personnel.

Testing and Monitoring Records

- Examples of these records
 - Records, results, and supporting documentation associated with
 - Each HACCP plan and
 - Prerequisite programs
 - Results and records of food safety testing conducted for a plant's business customers
 - Including *E. coli* O157:H7

FSIS Responsibilities

- Inspection program personnel should
 - Be aware of all monitoring and all food safety testing conducted by the plant.
 - Ask plant management to make data from monitoring and testing available when inspection program personnel are verifying HACCP records.
 - At least weekly, review the results of any testing and monitoring activities that may have an impact on the plant's hazard analysis.
- As part of performing HACCP 01 procedures, inspection program personnel review
 - HACCP records,
 - Any records from procedures that bear on food safety, and
 - Records from relevant prerequisite programs.

Possible Outcome

- An Enforcement Investigation Analysis Officer (EIAO) may be brought in to conduct a food safety assessment.