|  |  |  |  |
| --- | --- | --- | --- |
| **Findings** | **PHIS Task to Document Non-Compliance(s) and Regulations to Cite** |  |  |
|  | **SPS** | **SSOP** | **Zero Tolerance** | **HACCP** | **Beef Sanitary Dressing** | **Actions Taken when Found by Inspector** | **Corrective Actions required by the Establishment**  |
| Feces, milk, and/or ingesta on a carcass chosen randomly as a “Zero Tolerance” animal (at or immediately after final rail) |  |  | 417.2(c)(4) and 310.18(a) |  |  | RCA of carcass. Remove RCA only after all CA requirements are met. | 1. Identify and eliminate the cause of the deviation.2. Ensure CCP is under control after CA is taken.3. Establish measures to prevent recurrence4. Ensure no product injurious to health or otherwise adulterated enters commerce. |
| Feces, milk, and/or ingesta on carcass **NOT** chosen randomly as a “Zero Tolerance” animal (at or immediately after final rail) |  | 416.13(b) |  |  |  | RCA of carcass. Remove RCA only after all CA requirements are met. | 1. Ensure appropriate product disposition.2. Restore sanitary conditions.3. Prevent recurrence of issue (this can be given to IIC verbally). |
| Feces, milk, and/or ingesta on carcass (after the plant’s zero tolerance location) |  |  |  | 417.2(c)(4) and 310.18(a) |  | RCA of carcass. Remove RCA only after all CA requirements are met.  | 1. Identify and eliminate the cause of the deviation.2. Ensure CCP is under control after CA is taken.3. Establish measures to prevent recurrence4. Ensure no product injurious to health or otherwise adulterated enters commerce. |
| Hair, dirt, rail grease, flies, condensation, etc. on carcass (after the final rail) |  | 416.13(b) and SPS reg. if applies |  |  |  | RCA of carcass and area if necessary. Remove RCA only after all CA requirements are met. | 1. Ensure appropriate product disposition.2. Restore sanitary conditions.3. Prevent recurrence of issue (this can be given to IIC verbally). |

|  |  |  |  |
| --- | --- | --- | --- |
| **Findings** | **PHIS Task to Document Non-Compliance(s) and Regulations to Cite** |  |  |
|  | **SPS** | **SSOP** | **Zero Tolerance** | **HACCP** | **Beef Sanitary Dressing** | **Actions Taken when Found by Inspector** | **Corrective Actions required by the Establishment** |
| **Cattle Individual Sanitary Dressing Non-Compliances AND Species other than Cattle**Hair, dirt, feces, ingesta, rail grease, etc. (when determined to be non-compliant) as part of the dressing procedures (prior to final trim) | 310.18(a), 416.1 **and** other applicable 416 regs.Examples:416.4(b) for equipment; 416.5(a) or (b) for personnel; 416.4(d) for other. |  |  |  |  | 1. RCA only if necessary to maintain identity of carcass and to prevent further contamination.2. If necessary, slow or stop the line to bring process under control. | Proper decontamination of carcass. |
| **Cattle Only**When the slaughter system is not in control, evidenced by factors such as zero tolerance failures, individual sanitary dressing non-compliances, positive E. coli results, etc. |  |  |  |  | 416.1 |  | Bring sanitary dressing procedures under control. |