

**E. COLI TESTING -- BASIC COMPLIANCE CHECKLIST**

ESTABLISHMENT NAME

ESTABLISHMENT NO.

*Use this checklist to document findings of noncompliance with the requirements set out in FSIS Directive 5000.1, Part Four, Paragraph II.B.*

REQUIREMENT	YES (✓)
<p>The establishment does not have written procedures for collecting samples for <u>E. coli</u> testing.</p>	
<p>The establishment's procedures do not identify the establishment employee (s) designated to collect samples for <u>E. coli</u> testing.</p>	
<p>The establishment's procedures do not address</p> <p>(1) the location (s) of sampling,</p> <hr/>	
<p>(2) how sampling randomness is achieved, or</p> <hr/>	
<p>(3) handling of samples to ensure sample integrity.</p> <p>(Paragraph (a) (2) (i) of § 310.25 or § 381.94).</p>	
<p>The establishment is not collecting samples for <u>E. coli</u> testing</p> <p>(Paragraph (a) (1) of § 310.25 or § 381.94).</p>	
<p>The establishment is not recording the analytical results of <u>E. coli</u> tests on a process control chart or table</p> <p>(Paragraphs (a) (1) (iii) and (a) (4) of § 310.25 or § 381.94).</p>	

1. SAMPLING PROCEDURES

2. SAMPLE COLLECTION

3. RECORDKEEPING