IPPS ASSESSMENT FORM

		- 11	PS ASSESSIMENT FORM			
Name	of Employee		Name of Supervisor		District	Area
Position	on Title	Assess	ment Number	Assessme	nt Date	
How d	id you prepare for this IPPS?					
			MISSION SUPPORT			
	<u>SSOP</u>				Sa (Y	itisfactory? es/No/NA)
Asses	s understanding of methodo	logy:				
	is verifying compliance with		• , ,	nents in		
aco	cordance with 9 CFR 416.1 – 4	116.17 <u>,</u>	<u>Directive 5000.1., 5300.1</u>			
Asses	s IPP is executing the inspec	tion me	ethodology:			
1. IPF	is familiar with the establish	ment's	written SSOPs.			
a.	IPP verifies establishment is im	plemen	ting and maintaining SSOPs.			
b.	Based on findings, IPP is able to		•	_		
	procedures in preventing insan	•	•	J	S.	
C.	If noncompliance is found, IPP documents noncompliance in P	takes ap 'HIS.	propriate regulatory control a	action and		
2. IPP	is familiar with the establish	ment's	pest control procedures.			
a.	IPP verifies establishment is imp	plement	ing procedures to control pes	t and rodents	in	
	meeting the requirements of 9		• •			
b.	Based on findings, IPP is able to	determ	ine if the establishment is pre	eventing pest		
	and rodents. If noncompliance is found, IPP t	akes an	nronriate regulatory control a	ction and		
ι.	documents noncompliance in P		propriate regulatory control a	ction and		
3. IPF	is familiar with other SPS reg nitary operations, and employ	gulation	ns regarding, facilities, equi iene.	pment, uten	sils	
	IPP is able to determine insanit					
b.	Based on findings, IPP is able to insanitary conditions.	determ	ine if establishment is preven	ting		
c.	If noncompliance is found, IPP to	akes apr	propriate regulatory control a	ction		
	and documents noncompliance	in PHIS.				
4. IPF	maintains establishment pro	ofile to	ensure proper SPS/SSOP ta	sks assigned	l.	

	Catiofo atom 2
HACCP	(Yes/No/NA)
Assess understanding of methodology: 1. IPP is verifying compliance with HACCP regulations in accordance with Directive 5000.1, 5300.1 and 9 CFR 417.1-417.8.	
Assess IPP is executing the inspection methodology (FSIS Directive 5000.1): 1. IPP is familiar with establishment's hazard analysis and any prerequisite programs.	
a. IPP verifies establishment is implementing all elements of HACCP system.i. Hazard analysis	
ii. Critical control points	
iii. Monitoring of critical control points iv. Recordkeeping v. Corrective actions	
vi. Verification	
vii. Validation b. Based on findings, IPP is able to determine compliance and consider broader	
implications of findings to the establishment's food safety system. C. If noncompliance is found, IPP takes appropriate regulatory control action and	
documents noncompliance in PHIS.	
2. IPP is maintaining establishment profile to ensure proper HACCP tasks are assigned Comments:	
	Cathafa at a mad
Food Defense	Satisfactory? (Yes/No/NA)
Assess understanding of methodology: 1. IPP is knowledgeable of applicable directives and notices.	
Assess IPP is executing the inspection methodology (FSIS Directive 5420.1): 1. IPP is verifying the establishment has a functional food defense plan in accordance with Directive 5420.1.	
2. IPP is documenting findings in PHIS.	

Comments:	
Sampling	Satisfactory? (Yes/No/NA)
Assess understanding of sampling methodology:	,, -,
1. IPP is knowledgeable of applicable sampling projects in establishment.	
2. IPP understands sampling methodology for applicable projects as outlined in FSIS Dir. 10,010.1 Rev. 4 & 10,240.4 Rev.3	
Assess IPP is executing sampling methodology:	
1. IPP is performing sampling collection methods in accordance with directives	
applicable to assignment. 2. IPP appropriately reacts to positive sampling results.	
IPP is documenting all sampling in PHIS, including scheduling.	
4. Prepares and maintains reports (egg products).	
5. IPP is maintaining establishment profile to ensure proper sampling projects are assigned.	
Comments:	
•	
AM/PM Duties	Satisfactory? (Yes/No/NA)
Assess understanding of methodology:	(==, =, ,
1. IPP understands applicable statutes, regulations, directives and notices.	
Assess IPP is executing Ante-mortem inspection methodology (Directives 6100.1 &	
6100.3): 1. Performs ante-mortem inspection appropriate for species.	
a. Based on findings, IPP makes appropriate regulatory determinations. If applicable, IPP is	
documenting ante-mortem findings in PHIS. b. IPP takes appropriate regulatory control of suspects and condemns.	
C. If noncompliance is found, IPP documents in PHIS.	

Comments:	
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Assess IPP is executing Post-mortem inspection methodology (FSIS Directive 6100.2,	
FSIS Directive 6100.3, & FSIS Directive 5300.1):	
1. Performs post-mortem inspection appropriate for species.	
a. Based on findings, IPP makes appropriate regulatory determinations. If applicable, IPP is	
documenting post-mortem findings in PHIS. b. IPP takes appropriate regulatory control action of carcasses needing vet dispositions.	
C. IPP takes appropriate regulatory control action of carcasses needing vet dispositions.	
d. If noncompliance is found, IPP documents in PHIS.	
2. IPP maintains establishment profile to ensure proper documentation within	
PHIS/ADR.	
Comments:	
	Satisfactory2
Humane Handling	Satisfactory? (Yes/No/NA)
Humane Handling Assess understanding of methodology:	Satisfactory? (Yes/No/NA)
	Satisfactory? (Yes/No/NA)
Assess understanding of methodology:	Satisfactory? (Yes/No/NA)
Assess understanding of methodology: 1. IPP is knowledgeable of applicable statutes, regulations, directives and notices. Assess IPP is executing inspection methodology (FSIS Directive 6900.2):	Satisfactory? (Yes/No/NA)
Assess understanding of methodology: 1. IPP is knowledgeable of applicable statutes, regulations, directives and notices. Assess IPP is executing inspection methodology (FSIS Directive 6900.2): 1. IPP ensures establishment slaughter activities conform to humane handling	Satisfactory? (Yes/No/NA)
Assess understanding of methodology: 1. IPP is knowledgeable of applicable statutes, regulations, directives and notices. Assess IPP is executing inspection methodology (FSIS Directive 6900.2): 1. IPP ensures establishment slaughter activities conform to humane handling regulations and procedures and/or GCPs.	Satisfactory? (Yes/No/NA)
Assess understanding of methodology: 1. IPP is knowledgeable of applicable statutes, regulations, directives and notices. Assess IPP is executing inspection methodology (FSIS Directive 6900.2): 1. IPP ensures establishment slaughter activities conform to humane handling	Satisfactory? (Yes/No/NA)

Comments:	
Francis Additional and the Parket Control	Satisfactory?
Economic Adulteration and Labeling Verification	(Yes/No/NA)
	(103/140/14A)
Assess understanding of methodology:	
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1. IPP is knowledgeable of applicable statutes, regulations, directives and notices.	
Comments:	
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<u>Export</u>	Satisfactory?
	(Yes/No/NA)
Assess understanding of methodology:	(103)140/147/
1. IPP is knowledgeable of applicable statutes, regulations, directives and notices.	
Assess IPP is executing Export Certification methodology (FSIS Directive 9100.1):	
1. IPP performs product re-inspection. IPP checks for recordkeeping and	
documentation for eligible country requirements, completion of certificates,	
le beland any other papilischle forms	
labels and any other applicable forms.	
Comments:	

	COMMUNICATION	Satisfactory? (Yes/No)
1.	IPP affords industry due process in accordance with 9 CFR 500.	(100)110)
2.	IPP keeps supervisor informed in a timely manner and in accordance with protocols.	
3.	IPP meets Agency standards for professionalism.	
4.	IPP works cooperatively with other agency teams and organizations.	
5.	IPP makes regulatory decisions in a non-discriminatory and impartial manner.	
6.	IPP reinspecting imported lots communicate with plant management as	
7.	required. IPP holds weekly meetings with establishment management to discuss pertinent topics in accordance with Directive 5010.1.	
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Employe	e's Signature Supervisor's Signature	