

NORTH CAROLINA DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES  
MEAT AND POULTRY INSPECTION DIVISION

## SAFETY PROCEDURE WORKSHEET

INSPECTOR:	ESTABLISHMENT:	SHIFT:	MONTH:
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TASK	REFERENCE	FREQUENCY	WEEK 1			WEEK 2			WEEK 3			WEEK 4			WEEK 5			TOTAL							
			DAY	CODE			DAY	CODE			DAY	CODE			DAY	CODE			A	U	N				
				A	U	N		A	U	N		A	U	N		A	U	N							
99R01A2	1910.22	MONTHLY																							
99R02A2	1910.305(g), 1910.304(b)(3)	MONTHLY																							
99S01A2	1910.176(b)	WEEKLY																							
99S02A2	1910.28(b)(1), (6), & (14)	QUARTERLY																							
99T01A2	FSIS Dir 4 791.11, 1910.147(c)(1)	MONTHLY																							
99T02A2	FSIS Dir 4791.6, 1910.36, 1910.37	WEEKLY																							
99U02A2	1910.212	MONTHLY																							
99V01A2	FSIS Dir 4791.6, 1910.38	BI-ANNUALLY																							
99V02A2	FSIS Dir 4791.5, 1910.1200(e), (f)(8)	BI-ANNUALLY																							
99W01A2	1910.101	QUARTERLY																							
99W02A2	1910.132	WEEKLY																							
99X01A2	1910.305(b)(1)	MONTHLY																							
99X02A2	1910.305(e)(2)	BI-ANNUALLY																							
99Y01A2	1910.212(a)(5)	BI-ANNUALLY																							
99Y02A2	MPI Regs 313.30(b)(2)	QUARTERLY																							
<b>RESULT CODES:</b>			DAY	A	U	N	DAY	A	U	N	DAY	A	U	N	DAY	A	U	N	DAY	A	U	N	A	U	N

a = Acceptable  
u = Unacceptable (all unacceptable results must be recorded on MPIS Form 7b)  
n - Task not performed

Draw a line straight through any task that does not apply to establishment.