

Gallegos, Anna - FSIS

From: [REDACTED] - FSIS
Sent: Thursday, May 31, 2012 4:00 PM
To: [REDACTED]@yahoo.com
Cc: Gallegos, Anna - FSIS; Nelson, Ron - FSIS
Subject: Equine HACCP and SSOP

Good afternoon Mr. De Los Santos,

I reviewed the Equine HACCP and SSOP programs and as a reminder I only checked the programs for basic compliance and not to determine if the programs are effective or not.

Written Program Basic Compliance:

HACCP:

- **Hazard Analysis (9 CFR 417.2 (a)):** written programs provided did not:
 - support or identify food safety hazards reasonably likely to occur in the production process
 - Support or identify preventive measures the establishment can apply to those hazards identified
 - Include a flow diagram that describes all steps of each process and product
 - Identify the intended use or consumers of the finished process
- **Initial Plan Development (9 CFR 417.2 (c)(4), 417.3 (a)(2), and 417.4 (a)(1)):** written programs provided did not:
 - Include conducted validation activities to determine that the HACCP plan would function as intended
 - Include establishment records which include multiple results that verify monitoring of CCPs and conformance with critical limits
- **Food Safety Hazard(s) (9 CFR 417.2 (c)(1)):** written programs provided do not include a HACCP plan which covered all hazards identified in the provided hazard analysis
- **Monitoring (9 CFR 417.2 (c)(4)):** HACCP plan does not list the procedures to be used to monitor each CCP and the frequency with which these procedures will be performed

SSOP:

- **Recordkeeping (9 CFR 416.16 (a)):** The written programs provided did not include records which on a daily basis document implementation and monitoring of SSOPs

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