



Audit Report

Non-O157 STEC Addendum

National Beef Packing Co., LLC. - Dodge City
2000 East Trail Street
Dodge City, Kansas 67801

Audit Date: October 06, 2023
Auditor: Lori Ernst

PLEASE NOTE: A "NO" answer does not necessarily represent a deficiency in a facility's programs or processes.



Audit Summary

Company Name:	National Beef Packing Co., LLC. - Dodge City	Company ID:	AUNATDOD
Address:	2000 East Trail Street Dodge City, Kansas 67801		

Contact Name:	Pat Mies
Contact Phone Number:	816-713-8547
Contact Email Address:	Pat.mies@nationalbeef.com

Audit ID:	AO-007091
Audit Date:	October 06, 2023
Audit Type:	Annual audit
Audit Result:	Completed

Auditor Name:	Lori Ernst
Auditor Phone Number:	210-355-6937
Auditor Email Address:	lori.ernst@fsns.com



Non-O157 shiga toxin-producing *Escherichia coli* (non-O157 STEC)

Non-O157 shiga toxin-producing *Escherichia coli* (non-O157 STEC)

	Result
Facility tests for non-O157 STEC.	yes
Comment: Non-O157 STEC were tested during monthly process verifications.	
If testing for non-O157 STEC a written sampling plan is in place. List sampling plan.	yes
Comment: Sampling was performed in according with Sampling and Testing Procedures MTC Individual Combo Samples MicroTally Swab Combo Sampling and Testing Procedures.	
List sampling method used for non-O157 STEC product.	yes
Comment: Core sampling was conducted for trim samples, and excision sampling was conducted for variety meat samples.	
List lotting method used for testing non-O157 STEC product.	yes
Comment: Single combo lots were used for trim and a production day was one lot of variety meats.	
Product disposition is based on initial test if not culturally confirmed.	yes
Comment: Product disposition was based on initial test results.	
Initial screening method is validated. List validation	yes
Comment: BAX PCR, AOAC PTM 102003 was used.	
If product is culturally confirmed, confirmation method is validated. List confirmation method.	yes
Comment: Cultural confirmation was not performed at the on-site laboratory.	
If facility is not testing for non-O157 STEC justification for not testing is available.	not relevant
Comment: STEC testing was performed.	
The Auditor declares that he/ she does not have a conflict of interest with this auditee and the audit has been carried out independently and impartially.	yes
Comment: I, Lori Ernst, do not have a conflict of interest with this auditee and the audit was carried out independently and impartially.	