APPENDIX C File Code 159-A-1

FOOD BIOSECURITY SURVEY May 2004

Advisory Draft CPB Projected Implementation July 2005 For USDA Contracts

		YES	NO	RATING
1.	Does plant management have a Food Security Plan that is implemented, and reassessed by management to assure it remains relevant to the operation?			
2.	Does the Food Security Plan address preventative measures relative to product tampering and deliberate contamination at the processing facility and during transport in commerce?			
3.	Do written security practices list management contacts and procedures for notifying appropriate authorities in the case of an emergency or security issue?			
4.	Do company personnel hiring practices include screening all potential employees?			
5.	After hiring, are photo identification or other measures employed to restrict access to the facility?			
6.	Have plant employees received training in Food Security, and is the Food Security training documented?			
7.	Do supplier delivery personnel, contract workers, and visitors have restricted access to vulnerable product areas of the processing and storage facility and are they accompanied by a company representative?			
8.	Are the outside premises secure with limited access to vulnerable areas?			
9.	Are the grounds and facility monitored for suspicious activity and unauthorized entry?			
10.	Are "No Trespassing" signs visible along the perimeter of the facility, or are other measures being taken to secure and limit access to vulnerable areas?			
11.	Are assurances concerning food security practices provided by suppliers of direct or indirect ingredients, product and equipment cleaning and sanitizing compounds, and packaging materials? This may include the use of tamper evident packaging for raw materials, sealing of trailers, and locking of bulk ingredient receiving ports.			
12.	Is the security of water and utilities within the company's control addressed in the Food Security Plan, and does the plan define limited access by designated company representatives?			
13.	Does the plant have a manufacturer processor registration number (MPN), a Food and Drug Administration (FDA) food facility registration number issued to the manufacturer/processor by FDA?			

DEFICIENCIES

ITEM Number	DESCRIPTION	PROPOSED CORRECTIVE ACTION DATE	DATE CORRECTED