

## **Additional Verification Activities for Off-Site Disposition of Adulterated Product**

Conduct the following additional verification activities when you perform your HACCP 02 procedure.

- Obtain the identity of the official establishment receiving the adulterated product or obtain the name and address of any renderer or landfill that receives the product.
- E-mail the official establishment number or the name and address of renderer or landfill where disposition will occur to your DO contact person. Your DO contact person will contact the DO with jurisdiction over the receiving locations.
- For product destined for a landfill operation or renderer, verify that the establishment maintains control of the positive product while it is in transit (e.g., through company seals).
- For product being transferred to another official establishment for further processing, verify that the establishment maintains control of the positive product while it is in transit (e.g., through either company seals or FSIS controls such as USDA seals or FSIS Form 7350-1, "Request and Notice of Shipment of MPI Sealed Meat/Poultry").
- Verify that records are available that show that the positive product received proper disposition. This includes documentation evidencing proper disposal of the product from the official establishment, landfill operation, or renderer. You cannot complete your HACCP 02 procedure for this specific production until the plant completes the corrective action and documentation requirements (417.3(a) or 417.3(b) and 416.15), which includes receiving documentation from the official establishment or landfill operation or renderer that demonstrates proper disposition/disposal of the positive product and conducts pre-shipment review of the corrective actions.

Issue an NR if you find noncompliance while verifying the plant's off-site product disposition corrective actions. Document the noncompliance under 9 CFR 417.3(a) if *L. monocytogenes* is addressed in the HACCP plan or 9 CFR 416.15 and 417.3(b) if *L. monocytogenes* is addressed in the Sanitation SOPs or 9 CFR 417.3(b) if *L. monocytogenes* is addressed in a prerequisite program. You should contact the DO if the determination is made, or if questions arise about whether the establishment committed the prohibited act of selling or transporting adulterated articles that have not been inspected and passed. The DO will investigate further.

The District Manager (DM) or designee should verify corrective and preventive measures by scheduling an Intensified Verification Testing. District Managers should contact OCIO-DSMD through the Sampling Forms – Headquarters mailbox to request the forms for the sampling. This sampling should not be initiated until the corrective and preventive measures have been put in place.