



Audit Report

Non-O157 STEC Addendum

National Beef Packing Co., LLC. - Liberal
1501 East 8th Avenue
Liberal, Kansas 67905

Audit Date: August 20, 2024
Auditor: Rudy Hernandez

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. - Liberal	Company ID:	AUNATLIB
Address:	1501 East 8th Avenue Liberal, Kansas 67905		

Contact Name:	Troy Smith
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Audit ID:	AO-009173
Audit Date:	August 20, 2024
Audit Type:	Unannounced
Audit Result:	Completed

Auditor Name:	Rudy Hernandez
Auditor Phone Number:	970-405-0369
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Non-O157 shiga toxin-producing *Escherichia coli* (non-O157 STEC)

A NO answer does not imply non-compliance. Facilities must address non-O157 STEC through either testing or justification for not testing. Justification may include research articles, company validation, or on-going validation.

Facility tests for non-O157 STEC.	Yes
Comment: The facility tested for non-O157 STEC during monthly verification testing.	
If testing for non-O157 STEC a written sampling plan is in place. List sampling plan.	Yes
Comment: Sampling and Testing Procedures N=60 For Loads of Raw Beef Trim - Individual Combo Sub-Samples defined sampling procedures for non-O157 STEC.	
List sampling method used for non-O157 STEC product.	Yes
Comment: Trim samples were collected using a single tube core sampler to target each corner and the center of each combo. Variety meat samples were collected using traditional excision. Samples were then ground.	
List lotting method used for testing non-O157 STEC product.	Yes
Comment: A production day was defined as one lot of variety meats. One combo was defined as one lot of trimmings.	
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: AOAC PMT 091301 was used for non O157 STEC testing.	
If product is culturally confirmed, confirmation method is validated. List confirmation method.	Not relevant
Comment: Results were not culturally confirmed.	
If facility is not testing for non-O157 STEC justification for not testing is available.	Not relevant
Comment: The facility tested for non-O157 STEC.	
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, Rudy Hernandez, do not have a conflict of interest with this auditee.	