

Audit Report

FSNS C&A Food Safety Evaluation

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

> Audit Date: July 09, 2024 Auditor: Brent Knedler



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:	Troy Smith
Contact Phone Number:	816-713-8603
Contact Email Address:	Troy.Smith@nationalbeef.com

Audit ID:	AO-008879
Audit Date:	July 09, 2024
Audit Type:	Unannounced
Audit Result:	Passed

Auditor Name:	Brent Knedler
Auditor Phone Number:	303-601-6760
Auditor Email Address:	brent.knedler@fsns.com



FSNS C&A Food Safety Evaluation

Category	# Points Received	# Possible Points	Percentage (%)
Company Commitment	25	25	100.00
Regulatory Non-Compliance and Third Party Audit Review	20	20	100.00
Sanitation and Hygiene	109	110	99.09
HACCP/Food Safety Plan	65	65	100.00
Allergen Control and Management	5	5	100.00
Crisis Management	65	65	100.00
Facility Security	40	40	100.00
Pest Control	60	60	100.00
Process Controls	70	70	100.00
Maintenance/Construction and Design	98	100	98.00
Overall Score	557	560	99.46

^{*} Identifies the sections that comprise the Food Safety Score.

Minimum Total Score Needed to Pass: 90%

Minimum Food Safety Sections Score Needed to Pass: 90%

Minimum Other Sections Score Needed to Pass: 80%