



Audit Report

Non-O157 STEC Addendum

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

Audit Date: July 09, 2024
Auditor: Brent Knedler

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:	Troy Smith
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Audit ID:	AO-008879
Audit Date:	July 09, 2024
Audit Type:	Unannounced
Audit Result:	Completed

Auditor Name:	Brent Knedler
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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: Non-O157 STEC was tested for during monthly process assessment verifications.	
If testing for non-O157 STEC a written sampling plan is in place. List sampling plan.	Yes
Comment: Sampling was performed according to 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. One production day was the lot for variety meats and AMR.	
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.	Yes
Comment: Non-O157 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, Brent Knedler, do not have a conflict of interest with this auditee and the audit has been carried out independently and impartially	