



Audit Report

Non-O157 STEC Addendum

Iowa Premium, LLC

3337 L Avenue
Tama, Iowa 52339

Audit Date: November 14, 2023

Auditor: Curtis Pittman

PLEASE NOTE: A "NO" answer does not necessarily represent a deficiency in a facility's programs or processes.



Audit Summary

Company Name:	Iowa Premium, LLC	Company ID:	AUNATIOW
Address:	3337 L Avenue Tama, Iowa 52339		

Contact Name:	Pat Mies
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Audit ID:	AO-007424
Audit Date:	November 14, 2023
Audit Type:	Unannounced
Audit Result:	Completed

Auditor Name:	Curtis Pittman
Auditor Phone Number:	
Auditor Email Address:	curtis.pittman@fsns.com



Non-O157 shiga toxin-producing *Escherichia coli* (non-O157 STEC)

Non-O157 shiga toxin-producing *Escherichia coli* (non-O157 STEC)

	Result
Facility tests for non-O157 STEC.	yes
Comment: The site was testing for non-O157 STEC during monthly process assessment testing.	
If testing for non-O157 STEC a written sampling plan is in place. List sampling plan.	yes
Comment: The Beef E. coli and STEC Testing protocol defined requirements for non-O157 STEC testing.	
List sampling method used for non-O157 STEC product.	yes
Comment: The site utilized the Microtally cloth and core sample sampling methods. The Microtally cloth sample was collected for E. coli O157:H7 testing of the designated combo selected for process assessment testing. A 50 pound sample was collected via core drill and ground twice, from which a minimum 375g grab sample was collected for non O157 STEC testing. Variety meats were sampled using traditional excision.	
List lotting method used for testing non-O157 STEC product.	yes
Comment: A single combo bin of trim was identified as one lot for non O157 STEC testing. One production day was considered a lot for variety meat non O157 STEC testing.	
Product disposition is based on initial test if not culturally confirmed.	yes
Comment: Product disposition was based on initial screening results.	
Initial screening method is validated. List validation	yes
Comment: AOAC RI 091301 (MPX TOP 7 STEC) was utilized for non O157 STEC testing.	
If product is culturally confirmed, confirmation method is validated. List confirmation method.	not relevant
Comment: Product disposition was based on initial screening results.	
If facility is not testing for non-O157 STEC justification for not testing is available.	not relevant
Comment: The site was testing for non-O157 STEC during monthly process assessment testing.	
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, Curtis Pittman, do not have a conflict of interest with this auditee and the audit has been carried out independently and impartially.	