



United States Department of Agriculture
Marketing and Regulatory Programs
Agricultural Marketing Service
Livestock and Seed Program

MGC Instruction 652
November 29, 2010
Page 1 of 3

Meat Grading & Certification Branch

CERTIFICATION OF CHILD NUTRITION LABELING OF PRODUCTS

PURPOSE

The purpose of this Instruction is to set forth policies and procedures for the monitoring of Child Nutrition (CN) Labeling requirements for meat and meat products.

POLICIES

The U.S. Department of Agriculture (USDA), Food and Nutrition Service (FNS) delegated the authority to the Agricultural Marketing Service (AMS) to monitor CN Labeled products at processing establishments. This delegation is designed to ensure integrity and equitable oversight of products in the USDA, CN Labeling program. This program is voluntary under [7Code of Federal Regulations \(CFR\), 210 National School Lunch Program, Appendix C Child Nutrition Labeling Program 4 \(B\)](#) and aids foodservice operators in determining the contribution that certified and commercial products make toward meal pattern requirements for the National School Lunch Program, School Breakfast Program, Summer Food Service Program, and the Child and Adult Care Food Program. A CN Label provides a guarantee that the product contributes to the meal pattern requirements as printed on the label. AMS oversight for meat, poultry, dairy, fruit and vegetable, and other non-meat products is mandatory for processing plants to participate in the CN Labeling program.

PROCEDURES

The CN Labeling oversight program is similar to the fee for service system that has always been in place for CN Labeled products inspected by the U.S. Department of Commerce (USDC), National Marine Fisheries Service (NMFS). AMS will designate which program (Livestock and Seed (LS), Poultry, Dairy, or Fruit and Vegetable) will have primary responsibility for CN Labeling at participating plants. Products produced under NMFS will continue to be inspected by USDC. In some cases, multiple commodities may be involved in a CN Labeling program. For example, a CN Labeled pizza may contain pepperoni, sausage, ground beef, etc., (meat); cheese (dairy); and/or tomato sauce, peppers, pineapple, etc., (fruit and vegetable) ingredients. In such cases, the AMS designated program will monitor all commodity ingredients for CN Labeling requirements.

Meat and Meat Product Plants

1. The AMS, LS Program, Meat Grading and Certification (MGC) Branch will have primary responsibility for monitoring CN Labeling in AMS designated meat and meat product processing plants. All manufacturers who participate in the CN

Labeling program for meat and meat products are required to have an approved Quality Control (QC) program using the latest version of the [Industry Guidelines for Preparation of Quality Control Program for Meat, Poultry, Seafood, and Non-meat CN Labeled Products](#) prior to production. QC programs shall be submitted to the MGC Branch Office for review and approval using the latest version of [Standard Operating Procedure for Submitting and Approving Quality Control Programs for Child Nutrition Labeled Products](#). Submissions may be electronic to CNMGCB@ams.usda.gov or by hard copy to:

USDA, AMS, LSP, MGC Branch
Attention: CN Labeling Coordinator
13952 Denver West Parkway
Building 53, Suite 350
Lakewood, CO 80401

2. Participating CN Labeling meat and meat product manufacturers are required to complete an Application for Service form (LS-313) (Exhibit A) and Supplemental Information for Application for Service (Exhibit B), in accordance with MGC Instruction 100, Application for Meat Grading and Certification Services. A manufacturer also has the option of completing, Application for Commitment Service form (LS-315) (Exhibit C), under which a full-time AMS agent will be stationed at the manufacturing facility. By completing and submitting the application form(s), CN Labeling manufacturers agree to [7CFR, Part 54, Meats, Prepared Meats, and Meat Products \(Grading, Certification, and Standards\)](#), including timely fee-for-service payment of services rendered. Failure to abide by the regulations or make timely payments will result in the suspension or revocation of CN Label approvals.
3. The MGC Branch will offer two types of fee-for-service verification services to determine product compliance for the CN meat and meat product labeling programs. These services are the CN Quality Control Verification Program (CN-QCVP) and CN In-plant Monitoring Program (CN-IMP). The CN-QCVP will verify a manufacturer's ability to meet requirements as written in their QC program through random, unannounced reviews by AMS agents. At the manufacturer's request, the CN-IMP will require an AMS agent to be present in the plant during all shifts of production of a CN Labeled product.
4. Manufacturers participating the CN Labeling Program are required to notify the MGC Branch Customer Service Director in advance on a weekly, monthly, or quarterly basis of planned CN Labeling production in accordance with MGC Instruction 100, Application for Meat Grading and Certification Services, so that AMS personnel may be scheduled for monitoring activities. Failure to give advance notification of scheduled or planned CN Labeling production may result in the suspension of CN Labeling approvals. Manufacturers will be charged for all scheduled services and travel related expenses, if applicable, if notification of cancellation of previously scheduled CN Labeling production is not made by 12:00 noon Mountain Time on Friday of the week prior to service unless the scheduled AMS agent can be utilized elsewhere. Notification of scheduled CN Labeling production or changes to scheduled CN Labeling production should be

made via email to CNMGCB@ams.usda.gov and must contain the name of the manufacturer, location, and days of production.

Documentation, Distribution and Fees

1. Documentation of AMS monitoring of CN Labeled product shall be recorded on the CN Plant Monitoring Review Checklist (Exhibit D) available from MGC Branch Templates.
2. The facility will be charged for the actual amount of time/hours needed to complete the review and paperwork.
3. Travel time, mileage, and per diem will be prorated among the number of facilities reviewed.
4. Facilities will be charged the base rate per hour if overtime is not incurred.
5. If overtime is incurred in performing the CN review, the overtime rate will be charged. Overtime will be avoided if possible.
6. AMS agents shall complete the CN Plant Monitoring Review Checklist (Exhibit D) and make entries in the Conformance Assessment Management System (CAMS) for each facility reviewed for CN Labeling compliance. All travel, travel time, per diem, etc., and hours spent during each review shall be documented in CAMS. Time and travel expenses shall be prorated among all plants reviewed for CN Labeling during the same week.

EXCEPTION: If CN Labeling reviews are conducted in conjunction with and at the same time as requested certification duties for which the plant is already being charged, no additional time and travel will be assessed for CN Labeling activities.

7. If requested, AMS agents may give the facility a copy of the CN Plant Monitoring Review Checklist (Exhibit D). All findings are tentative pending review by the CN Labeling Coordinator. The CN Labeling Coordinator will send the final rating to the facility.

The U.S. Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, genetic information, political beliefs, reprisal, or because all or part of an individual's income is derived from any public assistance program. (Not all prohibited bases apply to all programs.) Persons with disabilities who require alternative means for communication of program information (Braille, large print, audiotope, etc.) should contact USDA's TARGET Center at (202) 720-2600 (voice and TDD). To file a complaint of discrimination, write to USDA, Director, Office of Civil Rights, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410, or call (800) 795-3272 (voice) or (202) 720-6382 (TDD). USDA is an equal opportunity provider and employer.

U.S. Department of Agriculture Agricultural Marketing Service Livestock and Seed Program Application for Service	Meat Grading and Certification Branch Fax: 720-497-0571 Email: GradingInfo@usda.gov USDA, MRP, AMS, LSP, MGC Branch 13952 Denver West Parkway Bldg. 53, Suite 350 Lakewood, CO 80401	Audit, Review and Compliance Branch Fax: 202-690-1038 Email: ARCBbranch@usda.gov Phone: 540-361-7640 USDA, MRP, AMS, LSP, ARC Branch 100 Riverside Parkway, Suite 135 Fredericksburg, VA 22406
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According to the Paperwork Reduction Act of 1995 an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0581-0124. The time to complete this information collection is estimated to average 6 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. The U.S. Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, genetic information, political beliefs, reprisal, or because all or part of an individual's income is derived from any public assistance program. (Not all prohibited bases apply to all programs.) Persons with disabilities who require alternative means for communication of program information (Braille, large print, audiotape, etc.) should contact USDA's TARGET Center at (202) 720-2600 (voice and TDD). To file a complaint of discrimination, write to USDA, Director, Office of Civil Rights, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410, or call (800) 795-3272 (voice) or (202) 720-6382 (TDD). USDA is an equal opportunity provider and employer. NOTE: The following statements are made in accordance with the Privacy Act of 1974 (U.S.C. 522a) and the Paperwork Reduction Act of 1995, as amended. The authority for requesting this information to be supplied on this form is the Agricultural Marketing Agreement Act of 1937, Secs. 1-19, 48 Stat. 31, as amended, (7 U.S.C. 601-674). Furnishing the requested information is necessary for the administration of this program. Submission of the Tax Identification Number (TIN) or Employer Identification Number (EIN) is mandatory, and will be used to determine affiliation or entity identity. Please note that background statements will not become invalid if a TIN or EIN is not disclosed.

The undersigned hereby applies to either the Meat Grading and Certification Branch, Livestock and Seed Program, or the Audit, Review and Compliance Branch, Livestock and Seed Program, U.S. Department of Agriculture, for the furnishing of official services to be provided at the following location:

Name of Applicant:		Tax ID Number (Required by IRS). Corporate Tax ID number unless Applicant is an Individual, then Social Security Number.	
Billing Address (Include P.O. Box or Street, City, State, and Zip Code)	Physical Address of Service Location (no P.O. Box)		
		Telephone Number	
		Fax Number	
		Email Address	

☐ Meat Grading and Certification Branch Services Type of Service Required (Check all that apply) ☐ Carcass Grading (check applicable species) ☐ Beef ☐ Pork ☐ Veal/Calf ☐ Lamb ☐ Product Certification ☐ Carcass Grade Factor ☐ Further Processing ☐ Meat Judging Contest ☐ Product Examination Service ☐ Other (Specify) _____	☐ ARC Branch Services Type of Service Required (Check all that apply) ☐ Process Verified Program (PVP) ☐ Quality System Assessment Program (QSA) ☐ Export Verification (EV) Program ☐ Non-Hormone Treated Cattle (NHTC) Program ☐ Pork for the European Union (PFEU) Program ☐ USDA ISO Guide 65 Program ☐ National Organic Program (NOP) ☐ Seed Accreditation Programs (ASL, AFIP, ASSP) ☐ Other (Specify) _____
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Inspection Information: FSIS Est. No. _____ or NFI Est. No. _____	
Operations Conducted: ☐ Slaughter (Identify Species) ☐ Cattle ☐ Veal ☐ Calves ☐ Sheep ☐ Swine ☐ Bison ☐ Goats ☐ Other _____ ☐ Processing ☐ Fabrication ☐ Distribution ☐ Breeding ☐ Support Services ☐ Marketing ☐ Feeding ☐ Other _____	
Legal Status (Check One) ☐ Individual Owner ☐ Partnership ☐ Corporation ☐ Other (Specify) _____	Financial Interest In ☐ Owner/Part Owner ☐ Other (Specify) Product: ☐ Contractor _____

☐ I (We) agree to: 1. To comply with all applicable provisions of the Federal Meat Grading and Certification Regulations, 7 CFR, Part 54 (Revised), a copy of which I (we) have received and read; 2. To notify the Customer Service Director, in writing and in advance of my (our) cancellation of this application; 3. To notify the Customer Service Director immediately when a change occurs in my (our) legal status/Applicant Representative; and 4. That the Federal meat grading certification service for which application is hereby made may be denied or withdrawn at any time as provided in the Federal Meat Grading and Certification Regulations	☐ I (We) agree to: 1. To comply with all applicable provisions of the Quality Systems Verification Programs, 7 CFR, Part 62, a copy of which I (we) have received and read; 2. To notify the Audit, Review, and Compliance Branch in writing and in advance of my (our) cancellation of this application; 3. To notify the Audit, Review, and Compliance Branch immediately when a change occurs in my (our) status/Applicant Representative; and 4. That the quality system verification service for which application is hereby made may be denied or withdrawn at any time as provided in the Quality Systems Verification Programs.
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Signature of Applicant or Representative	Date
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Print or Type Name of Signee	
Title of Signee	

Information provided in this application is needed to authorize USDA employees to perform the requested service (7 CFR 54, 6, & 7 CFR 62). You may by law, be fined up to \$10,000, imprisoned up to 5 years, or both for knowingly or willfully making false statements within this document (18 U.S.C. Section 1001).

For Official Use Only		
Date Of Approval	Title of Approving Officer	Signature of Approving Officer

Supplemental Information for the Application for Service

A. Terms of Service

It is the policy of the Meat Grading and Certification (MGC) Branch to begin providing services to new accounts or companies that change ownership on a cash on delivery (COD) basis. Once service is provided for a minimum of 2 years, the plant may request we convert the account to a normal billing cycle.

For accounts that are on a normal billing cycle, Account Statements are issued by the National Finance Center at the end of the month. Payment is due by the 25th of the month following the date of the invoice. For example, an invoice date of July 31, 2006 means the payment is due by August 25, 2006.

The Government charges a 15% interest rate for delinquent balances. If the payment is not applied to the account by the 25th of the month, interest will be assessed and will not be waived.

Accounts with a payment history that demonstrates chronic late payments will be converted to a COD basis of service. When accounts are converted to COD basis of service due to payment history issues, they will not have the option to revert to a normal billing cycle.

B. Points to Consider that Ensure Timely Processing of Checks:

Electronic Fund Transfer (EFT) payments are applied to the account in a timely manner. If you indicate you are interested in making EFT payments, we will provide the necessary information.

If payment is via check, the time lapse between when you mail the check and the payment is applied to the account is 7 to 10 days. This means that checks should be mailed by the 15th of the month. Interest and penalty fees will not be waived for late payments.

Include your account number on the memo portion of the check to ensure payment is applied properly.

Include the Account Statement stub with the payment.

I have read and understand the information outlined above.

Name and Title – Printed

Signature

Date

U.S. DEPARTMENT OF AGRICULTURE
AGRICULTURAL MARKETING SERVICE
LIVESTOCK AND SEED PROGRAMSAPPLICATION FOR COMMITMENT GRADING
OR CERTIFICATION SERVICE

DATE OF APPLICATION

NO.

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To file a complaint of discrimination, write USDA, Director, Office of Civil Rights, Room 326-W, Whitten Building, 14th and Independence Avenue, SW, Washington, DC 20250-9410 or call (202) 720-5964 (voice and TDD). USDA is an equal opportunity provider and employer.

Information provided in this application is needed to authorize USDA employees to perform the requested service (7 CFR 54.6). You may, by law, be fined up to \$10,000, imprisoned up to 5 years, or both, for knowingly or willfully making false statements within this document (18 U.S.C. Section 1001).

I (We), the undersigned, apply for the furnishing of service to determine grade or compliance, or both, for meat and meat food products, or compliance as to condition only for fish and seafoods, in accordance with applicable standards and procurement specifications and under the terms and conditions stated below. This application withdraws all prior requests for grading or certification service and cancellation is requested for all prior agreements or commitments.

LIST BELOW NAME(S), ADDRESS(ES), AND TELEPHONE NUMBER OF ESTABLISHMENT(S) WHERE PRODUCTS ARE GRADED OR CERTIFIED	IS THERE ANY OTHER PERSON ON WHOSE BEHALF THE APPLICATION IS MADE? ☐ YES ☐ NO LIST BELOW NAME(S), ADDRESS(ES), AND TELEPHONE NUMBER OF APPLICANT(S)
1.	1.
2.	2.
3.	3.
4.	4.
5.	5.

Give the interest of the applicant in the products, and give the name, business address (P.O. Box), and interest of all other known persons financially interested in the products. Also indicate the legal status of the applicant as an individual, partnership, corporation, or other form of legal entity. If a partnership, state names of all partners. If a corporation, state the place of incorporation.

1. The provisions of the "Regulations of the Department of Agriculture governing the grading and certification of meats, prepared meats, and meat products" (7 CFR Part 54, Subpart A, as amended), shall be applicable to this application and the signers thereof.
2. The applicant shall pay:

a. For 8 hours per day, Monday through Friday, of the grader's time excluding 8 hours on Federal legal holidays on which no work is performed, at the hourly rate prescribed in Section 54.27, "Fees and other charges for service," as amended (or portion thereof, if more than one applicant). At any time that the services of the official grader are not required by the applicant(s), he/she maybe utilized elsewhere for the performance of Federal grading and certification service. Credits for service so performed elsewhere (Monday through Friday) will be allowed to the applicant(s) (or prorated to the applicant(s) to cover their unused hours) so long as allowable credit hours plus hours actually worked for the applicant(s) do not exceed 8 hours per day, Monday through Friday, excluding Federal legal holidays.

b. For hours worked in excess of 8 hours per day Monday through Friday (or portions of 8 hours if more than one applicant) and all hours worked on Saturday or Sunday, except Federal legal holidays, at the rate prescribed in Section 54.27, as amended.

c. For work performed on Federal legal holidays at the rate prescribed in Section 54.27, as amended.

d. The costs for mileage and per diem incurred by the grader in performing grading or certification at the applicant's request in accordance with Section 54.27, as amended.

e. To the Agricultural Marketing Service, within 7 days after the receipt of the billing covering any period, the sums due in accordance with paragraphs a, b, c,

3. The United States Department of Agriculture shall not be responsible for damages accruing to the applicant(s) through any acts of commission or omission on the part of any of its official graders.

4. The services to be rendered under this commitment may be denied or withdrawn at any time in accordance with Section 54.11, "Denial or withdrawal of service," as amended.

5. (Any of) the applicant(s) may terminate the application at his/her (their) discretion, effective at close of business on any Saturday, by giving written notice thereof to the Director of the Office of Field Operations, Meat Grading and Certification Branch, Livestock and Seed Program, Agricultural Marketing Service, United States Department of Agriculture, Washington, D.C. 20250, at least 7 days prior to such Saturday.
- | SIGNERS | | MINIMUM NUMBER OF COMMITMENT
HOURS AGREED UPON PER DAY |
|---------------------------------------|--|---|
| NAME OF PLANT | CITY AND STATE | (Monday - Friday) |
| SIGNATURE OF RESPONSIBLE OFFICIAL | TYPE OR PRINT NAME AND TITLE | |
| NAME OF PLANT | CITY AND STATE | (Monday - Friday) |
| SIGNATURE OF RESPONSIBLE OFFICIAL | TYPE OR PRINT NAME AND TITLE | |
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| NAME OF PLANT | CITY AND STATE | (Monday - Friday) |
| SIGNATURE OF RESPONSIBLE OFFICIAL | TYPE OR PRINT NAME AND TITLE | |
| FOR OFFICIAL USE ONLY | | |
| APPLICATION APPROVED - EFFECTIVE DATE | SIGNATURE (Main Station Supervisor, Meat Grading and Certification Branch) | DATE SIGNED |
- LS-315 Reverse (06-00)



CN Plant Monitoring Review Checklist

Name of Company and Establishment Number:		
Company Address (Street, City, State, Zip):		
Contact Name:	Title:	
Phone #:	Email:	
Date Plant Last Produced CN Labeled Product:		
RATING SUMMARY		
RATING LEVELS	TOTAL CRITICAL NON-CONFORMANCES ALLOWED	TOTAL NON-CONFORMANCES ALLOWED
Satisfactory	0	3
Conditional	1	7
Unsatisfactory	Fails to meet conditional	
TOTAL		
REVIEW RATING	Satisfactory ☐ Conditional ☐ Unsatisfactory ☐	
FREQUENCY LEVEL	Reduced ☐ Normal ☐ Tightened ☐	
Is this a "Non-producing" CN plant review?		Yes ☐ No ☐
If Yes, complete only sections 1 and 4. If no, complete sections 1, 2, and 3.		

Check the plant monitoring review option selected to determine product compliance under the CN

Labeling Program: ☐ Quality Control Verification Program (QCVP)

☐ In-plant Monitoring Program (IMP)

REVIEW CONDUCTED BY (PRINT NAME)	REVIEWER'S SIGNATURE	DATE
Program Office Address City, State, Zip Phone		



DEFINITIONS

Non-Producing CN Plant - This is the description of a plant that has approved labels and an approved QC plan, but is not currently producing CN labeled product and has not produced CN labeled product in the past year. (This does not refer to an active CN label plant that is being visited on a regular product production day.)

Non-Producing CN Plant Review - This is a review of a Non-Producing CN Plant that is performed to verify that no CN labeled product has been produced. The purpose of the review is so that manufactures can maintain their approved status even though they are not actively producing CN labeled product.

Critical non-conformance - A deviation from specifications as outlined in approved QC Program which will affect the product's contribution to the meal pattern requirements.

Non-critical non-conformance - A deviation from specifications as outlined in approved QC Program which is not likely to affect the product's contribution to the meal pattern requirements.

Rating Levels - Are defined as maximum allowed non-conformances (critical or non-critical) – see table on first page.

Reduced frequency - CN product reviews are conducted semi-annually (approximately every 6 months).

Normal frequency - CN product reviews are conducted quarterly (approximately every 3 months).

Tightened frequency - CN product review is conducted during the next scheduled CN product run or within 30 days.

Follow-up visit - When a critical non-conformance is detected, the AMS/NMFS representative may return to the facility to verify corrective actions. At the discretion of the AMS/NMFS representative, a follow-up visit may be conducted at the next CN production run or within 30 days. Manufacturers who do not produce monthly will be required to have a follow-up visit during their next scheduled CN production run.

Corrective Action - An action to eliminate the cause of a detected non-conformance.

PROCEDURE FOR VERIFYING NON-PRODUCING CN PLANT

Complete only sections 1 and 4 of this checklist to verify that the facility has not produced CN labeled product. If it has been determined that a facility has produced CN labeled product without notifying the appropriate agency, using the normal supervisory chain of communication, notify AMS CN Labeling Operations Office.



I. PLANT MONITORING ACTIVITIES

What CN products are being monitored during this review (identify the CN number)?

Date and revision number (if applicable) of QC Program?

Have there been any significant changes to the QC Program in the facility since the last visit?

☐ No ☐ Yes - What are the changes?

Have findings from previous review been addressed? (if applicable) ☐ Yes ☐ No

If no, state finding and reason provided by applicant (below).



CN Plant Monitoring Review Requirements		Meets	Non-critical	Critical	N/A	Notes
1. EVALUATING QUALITY CONTROL MANUAL - (verify that the facility is meeting the following requirements)						
1.A	Is the quality control program available for review?					
1.B	Is the quality control program up-to-date to include new CN products?					
1.C	Was the quality control program revised to include changes in processing/monitoring procedures and were updates approved?					
1.D	Is label approval(s) on file and available for review?					
2. EVALUATING RECORDS & DOCUMENTATION						
Reviewers are not required to complete this section if the facility is operating under CN In-plant Monitoring Program						
Are records/forms available, maintained and accurate for the following:						
2.A	Scale and/or other measuring devices?					
2.B	Formulation/ingredient weights?					
2.C	Fat control?					
2.D	Component weights?					
2.E	Raw weights?					
2.F	Cooked weights?					
2.G	Maximum cooking yield?					
2.H	Corrective actions maintained, when applicable?					
2.I	Entries made by authorized person(s)?					



CN Plant Monitoring Review Requirements		Meets	Non-critical	Critical	N/A	Notes
3. MONITORING PROCEDURES - (Verify that the facility is meeting the following requirements)						
3.A Scales and/or Other Measuring Devices						
3.A.i	Are procedures followed for balancing and calibrating equipment as outlined in the QC program?					
3.A.ii	Are corrective action(s) taken when the testing/measuring equipment is out of balance or calibration?					
3.B Formulation and Ingredient Control						
3.B.i	Does the production formula match the approved label application?					
3.B.ii	Are the weights of creditable ingredients accurately weighed? <u>*Note to the Reviewer performing plant review</u> (ingredients shall not vary $\pm 0.5\%$ from the weight as indicated on the approved label transmittal)					
3.B.iii	Is the sampling size and frequency in accordance with the QC program?					
3.C Fat Control (When product specifies a fat percent level)						
3.C.i	Are sampling methods and analysis followed as outlined in the QC program?					
3.C.ii	If fat level is higher than the specified fat claim on the label, is appropriate corrective action implemented?					



CN Plant Monitoring Review Requirements		Meets	Non-critical	Critical	N/A	Notes
3.D Component and Raw Portion Weight						
3.D.i	Is the sampling size and frequency in accordance with the QC program?					
3.D.ii	Is the average subgroup raw weight in compliance as outlined in the QC program?					
3.D.iii	If raw subgroup weights are not in compliance, were appropriate corrective actions implemented?					
3.D.iv	Does the shift average meet or exceed the required minimum weight as stated on approved label?					
3.E Component and Cooked Portion Weight						
3.E.i	Is the sampling size and frequency in accordance with the QC program?					
3.E.ii	Is the average subgroup cooked weight in compliance as outlined in the QC program?					
3.E.iii	If cooked subgroup weights are not in compliance, were appropriate corrective actions implemented?					
3.E.iv	Does the shift average meet or exceed the required minimum weight as stated on approved label?					
3.F Rework (if applicable)						
3.F.i	Is the maximum percentage of rework 10 percent or less of the product formulation (for non-breaded items)?					
3.F.ii	Is the rework for breaded product 2 % or less? <u>*Note to the Reviewer performing plant review</u> (breaded rework is only acceptable if it's indicated on the approved label application)					



CN Plant Monitoring Review Requirements		Meets	Non-critical	Critical	N/A	Notes
3.G Maximum Cooking Yield (if applicable)						
3.G.i	Is the maximum cooking yield the same as stated on approved label? <u>*Note to the Reviewer performing plant review</u> (the actual yield maybe less than what is stated on the label, but shall not exceed stated yield)					
3.G.ii	If the cooking yield exceeds the yield as stated on approved label, was appropriate corrective action implemented?					

CN Plant Monitoring Review Requirements		Yes	No	N/A	Notes
4. CONFIRMATION OF NO CN PRODUCTION - (verify that the facility is meeting the following requirements)					
4.A	After reviewing label control procedures, have only non-CN labels been used in production?				
4.B	Do quality control records reflect what was listed on the production schedule?				
4.C	Review sample of production schedules, re-worked product, Q.A. records, and shipping records. Do these records indicate only non-CN product production?				
4.D	Interview plant personnel. Do interviews confirm that CN labeled product has not been produced?				
4.E	Do associated facility rooms indicate only non-CN Production (label, processing, and finished storage, etc.)?				
4.F	Do shipping records indicate that only non-CN product has been shipped?				



SUMMARY SHEET FOR NON-CONFORMANCES
(List non-conformances noted during Plant Monitoring review)

Question Number	DESCRIPTION



Date Issued: 08/11/2009
Dated Revised: 11/17/2010