



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

Company: Creekstone Farms Premium Beef, LLC. **Audit Date:** April 25, 2019

Facility Physical Address: 604 Goff Industrial Park Rd., Arkansas City, KS 67005

Company Contact / Title: Ken Robinson/Director of Quality Assurance

Contact Phone Number: 620.741.3173/620.660.5728 **Fax Number:** 620.741.3141

Email Address: kerobinson@cfpbeef.com

Additional Contacts: Doug MacKay/620.741.3132

Establishment Number: M27 **FSNS Evaluator:** Michael Sanders

Audit Number: 5191187

PLEASE NOTE: A “NO” answer does not necessarily represent a deficiency in a facility’s programs or processes.

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

Description / Question	Response	Comments
<i>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.</i>		
Facility tests for non-O157 STEC.	Yes	The facility tested for STEC when USDA collected a trim sample.
If testing for non-O157 STEC a written sampling plan is in place. <i>List sampling plan.</i>	Yes	IEH N60 Plus Sampling for <i>E. coli</i> O157:H7 and STEC Analysis Testing of Raw Materials.
List sampling method used for non-O157 STEC product.	Yes	Samples were collected using the N60Plus or traditional incision method. Samples were ground by the laboratory.
List lotting method used for testing non-O157 STEC product.	Yes	A STEC tested lot could consist of up to two combos.
Product disposition is based on initial test if not culturally confirmed.	Yes	Product disposition was taken on initial results.
Initial screening method is validated. <i>List validation</i>	Yes	Comparison of Organism Recovery Using Surface Excision Sampling and the IEH N60 PLUS Sampler for Beef Trim - June 2, 2014.
If product is culturally confirmed, confirmation method is validated. <i>List confirmation method.</i>	Yes	MB38 testing method was used for cultural confirmation. Product disposition was based on presumptive results.
If facility is not testing for non-O157 STEC justification for not testing is available.	N/A	The facility tested for STEC.
Conflict of Interest Declaration	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.	I, Mike Sanders, do not have a conflict of interest with this auditee.