



# Audit Report

## Non-O157 STEC Addendum

**Harris Ranch Beef Company**  
16277 South McCall Avenue  
Selma, California 93662

**Audit Date:** September 30, 2022  
**Auditor:** Scott Devitt

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



## Audit Summary

Company Name:	Harris Ranch Beef Company	Company ID:	AUHARRIS
Address:	16277 South McCall Avenue Selma, California 93662		

Contact Name:	Emily Krage
Contact Phone Number:	
Contact Email Address:	emily.krage@harrisranchbeef.com

Audit ID:	AO-004480
Audit Date:	September 30, 2022
Audit Type:	Annual audit
Audit Result:	Completed

Auditor Name:	Scott Devitt
Auditor Phone Number:	712-662-1324
Auditor Email Address:	Scott.Devitt@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 facility tested for non-O157 STEC during verification sampling.	
If testing for non-O157 STEC a written sampling plan is in place. List sampling plan.	Yes
Comment: Sampling requirements were documented in the <i>E.coli</i> O157:H7 STEC Verification Testing SOP.	
List sampling method used for non-O157 STEC product.	Yes
Comment: Samples were collected using a six tube core drill.	
List lotting method used for testing non-O157 STEC product.	Yes
Comment: Single combo lots were utilized.	
Product disposition is based on initial test if not culturally confirmed.	Yes
Comment: Disposition was based on initial results. Cultural confirmations were conducted for internal data analysis.	
Initial screening method is validated. List validation	Yes
Comment: The site used BAX-RT AOAC #091301.	
If product is culturally confirmed, confirmation method is validated. List confirmation method.	Yes
Comment: Confirmations were performed using USDA MLG 5.5A; product was not dispositioned based on cultural confirmations. 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 facility tested for non-O157 STEC.	
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, Scott Devitt, do not have a conflict of interest with this auditee.	