



Audit Report

Non-O157 STEC Addendum

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

Audit Date: September 19, 2023
Auditor: Rudy Hernandez

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
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Audit ID:	AO-007040
Audit Date:	September 19, 2023
Audit Type:	Annual audit
Audit Result:	Completed

Auditor Name:	Rudy Hernandez
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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. Offal samples were collected the traditional N60 method.	
List lotting method used for testing non-O157 STEC product.	yes
Comment: Single combo lots were utilized. Offal samples were one day production.	
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 for non-O157 STEC testing.	
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.	
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, Rudy Hernandez, do not have a conflict of interest with this auditee.	