



# CLOVERLEAF COLD STORAGE

*Farmers Produce custom processing & packaging*

*January 6, 2014*

To whom it may concern:

Farmers Produce Sioux City, IA Est. 17202A/P-17202A, is a specialized processing/packaging establishment that receives various loads of product to be processed and/or packaged according to customer's needs. This establishment operates under HACCP and has since its implementation for "smaller establishments" on January 25, 1999. A CCP for temperature control is incorporated into the HACCP plan.

On February 4, 2003, reassessment regarding E.coli 0157:H7 to comply with FSIS notice 44-02 was completed. Implementation of a raw beef products specification requirement (prerequisite program) was the result. The HACCP Plan addresses e.coli 0157:H7 as a hazard reasonably likely to occur. A HACCP reassessment was completed per FSIS Notice 65-07(10-12-07) by 10-26-07.

On August 04, 2011 USDA FSIS conducted a Comprehensive Food Safety assessment. As a result, FSIS determined in addition to meeting regulatory requirements, that we have designed and scientifically supported our food safety system, which also includes Sanitation Standard Operating Procedures (SSOPs) and Good Manufacturing Practices (GMPs).

Est.17202A does not receive specific risk materials (SRM), or beef products produced by advanced meat recovery (AMR) systems. Reference: FSIS Notice 4-04 (1-09-04).

Est.17202A regularly conducts 3<sup>rd</sup> party audits as part of the HACCP plan and does not receive any applicable beef products without a negative COA. If a presumptive/positive COA is received; all parties are informed including the Inspector in Charge. Est.17202A is in compliance with CFIA regulations-Manual of Procedures listed in Chapter 4 Annex O- New Version (2013-06-07). Letters of guarantee from raw beef suppliers must address non 0157 STEC as effective as E.coli 0157:H7.

The HACCP food safety system will be reassessed at least annually.

Sincerely,

Adan Alvarado  
Quality/Food Safety Supervisor  
Cloverleaf Cold Storage  
712-224-8819

*Dedicated to Service*

**2800 Cloverleaf Court, Sioux City, IA 51111 • (712) 279-8000 • Fax (712) 279-0915**