

Rastelli Foods Est.# 7877-A / P7877-A Pre-Requisite Program Verification and Validation

Program Name	Monitoring Frequency	Monitoring Methodology	Responsible Entity	Verification Frequency	Verification Method	Signature Verification	Record Review	Record Review Verification
Facility Sanitation (Contract)	Daily	Visual / Documented	Contractor	Weekly	Record Review - FS/QA	Yes	Yes	Signature of Reviewer. Suignature Register Maintained.
Facility Sanitation (Contract)	Weekly	ATP Swab	FS/QA or Designee	Weekly	ATP Reader / Report Generated	Yes	Yes	Signature of Reviewer. Suignature Register Maintained.
SSOP / Pre-operational Sanitation Inspection Monitoring	Daily	Visual / Documented	FS/QA or Designee	Weekly	Record Review - FS/QA	Yes	Yes	Signature of Reviewer. Suignature Register Maintained.
SSOP / Operational Inspection Monitoring	2x-Daily	Visual / Documented	FS/QA or Designee	Weekly	Record Review - FS/QA	Yes	Yes	Signature of Reviewer. Suignature Register Maintained.
GMP (Good Manufacturing Practices)	Monthly	Internal Audit	FS/QA or Designee	Monthly	Record Review - FS/QA	Yes	Yes	Signature of Reviewer. Suignature Register Maintained. Reviewed By Management.
Allergen Control	Monthly or when a known Allergen is used.	Internal Audit	FS/QA or Designee	Monthly or when a known Allergen is used.	ELISA Sampling / Label Review / Production Review.	Yes	Yes	Signature of Reviewer. Suignature Register Maintained. Reviewed By Management.
Waste Removal	Daily	Visual	FS/QA or Designee	Weekly	Visual	No	No	Notification to Contractor.
Pest / Rodent Control Program	Weekly	Visual / Bar Code Scanner	LPCO	Weekly	Visual Observation	Yes	Yes	Signature of Reviewer. Suignature Register Maintained.
NIST Thermometer Calibration	Annual	ISO / IEC 17025 Procedure PR-5.4	Independent Calibration Company	Annual	ISO / IEC 17025 Procedure PR-5.4	Yes	Yes	Certificate Issued
Thermometer Calibration	Weekly	Calibration Procedure / KS Method	FS/QA or Designee	Weekly	Visual Observation	Yes	Yes	Signature of Reviewer. Suignature Register Maintained.