Att. E-1A

U.S. DEPARTMENT OF AGRICULTURE
FOOD SAFETY AND INSPECTION SERVICE
INTERNATIONAL PROGRAMS

FOREIGN COUNTRY LABORATORY REVIEW

REVIEW DATE	NAME OF FOREIGN LABORATORY
4/23/02	Sigma Alimentos Norestes, S.A. di C.V. Est. 100

FOREIGN GOV'T AGENCY	CITY & COUNTRY	ADDRESS OF LABORATORY
Mexico SAGARPA	Monterrey, Mexico	Ave. J. Canti Real 1320 Sie

NAME OF REVIEWER	NAME OF FOREIGN OFFICIAL
Dr. Judd Giezentanner	Alejandro Jiminez

	Residue Code/Name ▶			Sal	Ecol										
	REVIEW ITEMS	ITEM #													
SAMPLING PROCEDURES	Sample Handling	01	EVALUATION CODE	A	A										
	Sampling Frequency	02		A	A										
	Timely Analyses	03		A	A										
	Compositing Procedure	04		O	O										
	Interpret Comp Data	05		A	A										
	Data Reporting	06		A	A										
ANALYTICAL PROCEDURES	Acceptable Method	07	EVALUATION CODE	A	A										
	Correct Tissue(s)	08		A	A										
	Equipment Operation	09		A	A										
	Instrument Printouts	10		A	A										
QUALITY ASSURANCE PROCEDURES	Minimum Detection Levels	11	EVALUATION CODE	A	A										
	Recovery Frequency	12		A	A										
	Percent Recovery	13		A	A										
	Check Sample Frequency	14		A	A										
	All analyst w/Check Samples	15		A	A										
	Corrective Actions	16		A	A										
	International Check Samples	17		O	O										
REVIEW PROCEDURES	Corrected Prior Deficiencies	18	EVAL. CODE	A	A										
OTHER REVIEW		19	EVAL. CODE												
		20													

SIGNATURE OF REVIEWER	DATE
A. P. Singh for Judd Grezentanner	6/18/02

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Att. E-1B

FOREIGN COUNTRY LABORATORY REVIEW *(Comment Sheet)*	REVIEW DATE 4/23/02	NAME OF FOREIGN LABORATORY Sigma Alimentos Norestes, S.A. di C.V. Est. 100
FOREIGN GOV'T AGENCY Mexico SAGARPA	CITY & COUNTRY Monterrey, Mexico	ADDRESS OF LABORATORY Ave. J. Canti Real 1320 Sie
NAME OF REVIEWER Dr. Judd Giezentanner	NAME OF FOREIGN OFFICIAL Alejandro Jiminez	

RESIDUE CODES	ITEM NO.	COMMENTS

AH. E-2A

U.S. DEPARTMENT OF AGRICULTURE
FOOD SAFETY AND INSPECTION SERVICE
INTERNATIONAL PROGRAMS

FOREIGN COUNTRY LABORATORY REVIEW

REVIEW DATE	NAME OF FOREIGN LABORATORY
4/29/02	Instituto de Investigaciones in Ciencias Veterinarias

FOREIGN GOV'T AGENCY	CITY & COUNTRY	ADDRESS OF LABORATORY
SAGARPA	Mexicali, Mexico	Unidad Campestre Mexicali, B.C.

NAME OF REVIEWER	NAME OF FOREIGN OFFICIAL
Dr. Judd Giezentanner	C. Eduardo Sanches Lopez

	Residue Code/Name ▶			Ecol	Sal	List									
	REVIEW ITEMS	ITEM #													
SAMPLING PROCEDURES	Sample Handling	01	EVALUATION CODE	A	A	A									
	Sampling Frequency	02		A	A	A									
	Timely Analyses	03		A	A	A									
	Compositing Procedure	04		O	O	O									
	Interpret Comp Data	05		O	O	O									
	Data Reporting	06		A	A	A									
ANALYTICAL PROCEDURES	Acceptable Method	07	EVALUATION CODE	A	A	A									
	Correct Tissue(s)	08		A	A	A									
	Equipment Operation	09		A	A	A									
	Instrument Printouts	10		A	A	A									
QUALITY ASSURANCE PROCEDURES	Minimum Detection Levels	11	EVALUATION CODE	A	A	A									
	Recovery Frequency	12		A	A	A									
	Percent Recovery	13		A	A	A									
	Check Sample Frequency	14		A	A	A									
	All analyst w/Check Samples	15		A	A	A									
	Corrective Actions	16		A	A	A									
	International Check Samples	17		O	O	O									
REVIEW PROCEDURES	Corrected Prior Deficiencies	18	EVAL. CODE	A	A	A									
OTHER REVIEW		19	EVAL. CODE												
		20													

SIGNATURE OF REVIEWER	DATE
Jerald P. Fox for Judd Giezentanner	6/18/02

FSIS FORM 9500-4 (3/96)

Designed on FormFlow Software

AH. E-2B

FOREIGN COUNTRY LABORATORY REVIEW *(Comment Sheet)*	REVIEW DATE 4/29/02	NAME OF FOREIGN LABORATORY Instituto de Investigaciones in Ciencias Veterinarias
FOREIGN GOV'T AGENCY SAGARPA	CITY & COUNTRY Mexicali, Mexico	ADDRESS OF LABORATORY Unidad Campestre Mexicali, B.C.
NAME OF REVIEWER Dr. Judd Giezentanner	NAME OF FOREIGN OFFICIAL C. Eduardo Sanches Lopez	

RESIDUE CODES	ITEM NO.	COMMENTS