Attachment E

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

FOREIGN COUNTRY LABORATORY REVIEW

REVIEW DATE	NAME OF FOREIGN LABORATORY
6/6/00	The State Veterinary Institute Laboratory, Jihlava Czech Republic

FOREIGN GOV'T AGENCY	CITY & COUNTRY	ADDRESS OF LABORATORY
State Veterinary Administration	Prague, Czech Republic	Rantirovska 93, Jihlava, Czech Republic

NAME OF REVIEWER	NAME OF FOREIGN OFFICIAL
Dr. Oto Urban	Dr. Drapal, Dr. Kuna & Dr. L. Zamek

			Residue Code/Name ▶	100	111	200	203	300	400	500	800	Spec	Ecol	Sal
	REVIEW ITEMS	ITEM #												
SAMPLING PROCEDURES	Sample Handling	01	EVALUATION CODE	A	A	A	A	A	A	A	A	A	A	A
	Sampling Frequency	02		A	A	A	A	A	A	A	A	A	A	A
	Timely Analyses	03		A	A	A	A	A	A	A	A	A	A	A
	Compositing Procedure	04		O	O	O	O	O	O	O	O	O	O	O
	Interpret Comp Data	05		O	O	O	O	O	O	O	O	O	O	O
	Data Reporting	06		A	A	A	A	A	A	A	A	A	A	A
ANALYTICAL PROCEDURES	Acceptable Method	07	EVALUATION CODE	A	A	A	A	A	A	A	A	A	A	A
	Correct Tissue(s)	08		A	A	A	A	A	A	A	A	A	A	A
	Equipment Operation	09		A	A	A	A	A	A	A	A	A	A	A
	Instrument Printouts	10		A	A	A	A	A	A	A	A	O	O	O
QUALITY ASSURANCE PROCEDURES	Minimum Detection Levels	11	EVALUATION CODE	A	A	A	A	A	A	A	A	O	O	O
	Recovery Frequency	12		A	A	A	A	A	A	A	A	O	O	O
	Percent Recovery	13		A	A	A	A	A	A	A	A	O	O	O
	Check Sample Frequency	14		A	A	A	A	A	A	A	A	A	A	A
	All analyst w/Check Samples	15		A*	A	A	A	A	A	A	A	A	A	A
	Corrective Actions	16		A	A	A	A	A	A	A	A	A	A	A
	International Check Samples	17		A	A	A	A	A	A	A	A	A	A	A
REVIEW PROCEDURES	Corrected Prior Deficiencies	18	EVAL. CODE	A	A	A	A	A	A	A	A	A	A	A
OTHER REVIEW		19	EVAL. CODE											
		20												

SIGNATURE OF REVIEWER	DATE

Designed on FormFlow Software

Comments:

* 100/15 The residue analyst's name did not appear in the documentation of the procedures that she had performed.