Attachment E

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

FOREIGN COUNTRY LABORATORY REVIEW

REVIEW DATE: 5-31-2000	NAME OF FOREIGN LABORATORY: National Veterinary Research Institute (NVRI)	
FOREIGN GOV'T AGENCY: Department of Hygiene of Food of Animal Origion (Department of Pharmacology and Toxicology)	CITY & COUNTRY: Pulawy, POLAND	ADDRESS OF LABORATORY: 24-100 Pulawy Al. Partyzantow 57
NAME OF REVIEWER: Dr. Ato Urban	NAME OF FOREIGN OFFICIAL: Dr. Emilian Kydyba	

	REVIEW ITEMS	ITEM #	EVALUATION CODE	100	111	300	200	203	400	500	800	923	Salmonella	E. coli	Listeria Monocytogenes
SAMPLING PROCEDURES	Sample Handling	01		A	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	A
	Timely Analyses	03		A	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	O
	Interpret Comp Data	05		O	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	A
ANALYTICAL PROCEDURES	Acceptable Method	07		A	A	A	A	A	A	A	A	A	O	O	A*
	Correct Tissue(s)	08		A	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	O
	Instrument Printouts	10		A	A	A	O	A	A	A	A	A	O	O	O
QUALITY ASSURANCE PROCEDURES	Minimum Detection Levels	11		A	A	A	A	A	A	A	A	A	O	O	O
	Recovery Frequency	12		A	A	A	A	A	A	A	A	A	O	O	O
	Percent Recovery	13		A	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	A
	All analyst w/Check Samples	15		A	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	A
	International Check Samples	17		O	O	A	O	O	A	O	A	A	O	O	A
REVIEW PROCEDURES	Corrected Prior Deficiencies	18	EVAL. CODE	O	O	O	O	O	O	A	O	O	O	O	O
OTHER REVIEW		19	EVAL. CODE												
		20	EVAL. CODE												

* Salmonella & E. coli testing has been performed for non HACCP/PR samples only.

Expiration dates of some standards were missing

INTERNATIONAL PROGRAMS, FSIS, USDA FOREIGN COUNTRY LABORATORY REVIEW	Review Date 6-6-2000	Name of Foreign Laboratory ZHW POZNAŃ
Foreign Gov't Agency EMILIAN KUDYBA	City & Country Poznań & Poland	Address of laboratory VL. GRUNWALDZKA 250 61-166 POZNAŃ
Name of Reviewer Dr. Oto Urban	Name of Foreign Official PROF DOC DR HAB WALENTY KEMPSKI	Evaluation Codes (see reverse side) A; U; O; M; N; E; C

SAMPLING PROCEDURES

Review Items	Item #	Evaluation code										
Residue Code or Name		E.coli	Salmonella	Listeria Mono cytogenes								
Sample Handling	01	✓	✓	✓								
Sampling Frequency	02	✓	✓	✓								
Timely Analyses	03	✓	✓	✓								
Compositing Prodedure	04	O	O	O								
Interpret Comp Data	05	O	O	O								
Data Reporting	06	✓	✓	✓								

ANALYTICAL PROCEDURES

Review Items	Item #	Evaluation code										
Residue Code or Name		E.coli	Salmonella	Listeria								
Acceptable Method	07	✓	✓	✓								
Correct Tissue(s)	08	✓	✓	✓								
Equipment Operation	09	O	O	O								
Instrument Printouts	10	O	O	O								

QUALITY ASSURANCE PROCEDURES

Review Items	Item #	Evaluation code										
Residue Code or Name		E.coli	salmonella	Listeria								
Minimum Detection Levels	11	O	O	O								
Recovery Frequency	12	O	O	O								
Percent Recovery	13	O	O	O								
Check Sample Frequency	14	A	A	A								
All analyst w/Check Samples	15	C	C	C								
Corrective Actions	16	C	C	C								
International Check Samples	17	O	O	O								

REVIEW PROCEDURES

Review Items	Item #	Evaluation code										
Residue Code or Name		E.coli	salmonella	Listeria								
Corrected Prior Deficiencies	18	O	O	O								

OTHER REVIEW FINDINGS

Review Items	Item #	Evaluation code										
Residue Code or Name												
	19											

Signature of reviewer _____

Codes used for each review item: A=acceptable; U=unacceptable; O=does not apply; M=marginally acceptable; N=not reviewed; E=exempt; C=comments on reverse side. 30-Pyrethrins; 100-Chlorinated Hydrocarbon Pesticides; 111-Polychlorinated Biphenyls; 300-Organophosphorous Pesticides; 200-Antibiotics; 203-Chloramphenicol; 400-Trace Elements; 500-Hormone(DES); 600-Nitrogen Pesticides (Aldicarb); 700-Herbicides (2,4-D); 710-Triazines; 800-Sulfonamides; 902-Furazolidone; 903-Nitrofurazone; 906-Ipronidazole; 907-Carbadox; 910-Levamisole; 923-Ivermectin; 950-Benzimidazoles; S-Species; L-Listeria

ITEM #	RESIDUE CODE	COMMENTARY (ATTACH ADDITIONAL PAGES AND DOCUMENTS AS NECESSARY)
		* No swabs analysis performed for E.coli & Salmonella
15 & 16	Salmonella E.coli Listeria	Two analysts have been tested at the same time but the intralaboratory check samples were not known to the supervisor