Attachment E

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

# FOREIGN COUNTRY LABORATORY REVIEW

| REVIEW DATE | NAME OF FOREIGN LABORATORY |
|---|---|
| 4-12-01 | National Veterinary Research Institute |

| FOREIGN GOV'T AGENCY | CITY & COUNTRY | ADDRESS OF LABORATORY |
|---|---|---|
| Department of Hygiene, and Food of animal Origin | Pulawy, POLAND | Pulawy |

| NAME OF REVIEWER | NAME OF FOREIGN OFFICIAL |
|---|---|
| Dr. H. Magsi | Dr. M. Szwolgin |

| | Residue Code/Name ▶ | | | 100 | 111 | 200 | 203 | 300 | 400 | 500 | 800 | 923 | Sal | Ecol | List |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | REVIEW ITEMS | ITEM # | | | | | | | | | | | | | |
| SAMPLING PROCEDURES | Sample Handling | 01 | EVALUATION CODE | 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 | EVALUATION CODE | A | 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 | A |
| | Equipment Operation | 09 | | A | A | A | A | A | A | A | A | A | A | A | A |
| | Instrument Printouts | 10 | | A | A | O | 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 | 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 | O | O | A | A | A | A | A | O | O | A |
| REVIEW PROCEDURES | Corrected Prior Deficiencies | 18 | EVAL. CODE | A | A | A | A | A | A | A | A | A | A | A | A |
| OTHER REVIEW | | 19 | EVAL. CODE | | | | | | | | | | | | |
| | | 20 | | | | | | | | | | | | | |

| SIGNATURE OF REVIEWER | DATE |
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|---|---|
| 4-17-01 | ZHW Gdansk |

| FOREIGN GOV'T AGENCY | CITY & COUNTRY | ADDRESS OF LABORATORY |
|---|---|---|
| Department of Hygiene, and Food of animal Origin | GDANSK, POLAND | Gdansk |

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| OTHER REVIEW | | 19 | EVAL. CODE | | | | | | | | | | | | |
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