1. Justifiable Documentation

2. Justification
   - Justify why you selected the sample site
   - Support your selection
   - Develop a thought process

3. Thought Process
   - Gather information by asking questions
   - Assess the information
   - Determine site selection
   - A logical sequence to arrive at a sound, supportable conclusion
Justification

Documenting your justification will help:

• others understand why you did what you did
• you remember why you selected a specific site over another location

4

Justification

Documenting your justification will help:

• future efforts at that plant and other establishments
• others learning how to do IVTs
• strengthen any legal concerns

5

Documentation

Document your justification

• Link your site selection to other documents
• Other documents may help support your decision
• Associated noncompliances show how issues are interrelated

6
Information Sources

You may use various sources to help you determine the sample site

- In-plant data generated by the plant
- NRs
- Food safety assessments
- Previous analyses results
- Verification plans

Questions?