# FSIS Guidance on Suggested Reporting Tables of the Government Microbiological Sampling and Testing Program

**NOTE**: This document is updated from the 2018 version but does not contain substantive changes to the suggested reporting format.

FSIS requests that all eligible countries submit their 2019 Microbiological Sampling and Testing Program Plan and 2018 Microbiological Sampling and Testing Program Results.

The tables included in this guidance are intended to assist Central Competent Authorities (CCAs) in providing FSIS with the information requested in FSIS's Self-Reporting Tool (SRT) question, *Government Microbiological Testing Programs*. FSIS is providing suggested reporting table formats for the annual data submissions of the 2019 Microbiological Sampling and Testing Program Plan and 2018 Microbiological Sampling and Testing Program Results that are due to FSIS by May 18, 2019. The use of these reporting table formats is optional; FSIS will review information submitted in other formats that incorporate the necessary information.

The information that should be submitted includes:

- 2019 Microbiological Sampling and Testing Program Plan (Tables 1 and 2 suggested reporting format)
  - 1) The types of products or production classes and the types of microbiological analyses that are included in government verification sampling programs for those products or production classes
  - 2) The method/type of sample collection
  - 3) The test portion that is analyzed for each type of sample that is collected
  - 4) The microbiological methodology used to analyze the sample, including the screening method used as part of detection, if applicable
  - 5) Planned frequency of testing for eligible establishments for each of the products or process categories
- 2018 Microbiological Sampling and Testing Program Results (Table 3 suggested reporting format)
  - 1) The actual number of samples analyzed for each product type or production class for each pathogen
  - 2) The established criteria by which the analysis result is evaluated for compliance (e.g., number of allowed positives)
  - 3) Regarding follow-up to unacceptable test results from government testing, submit a list of eligible establishments with unacceptable sampling results, including the number of samples analyzed, the number of unacceptable results, and the CCA's enforcement strategy in response to unacceptable results.

Regarding the 2019 Microbiological Sampling and Testing Program Plan, FSIS is including the attachment, **FSIS Government Microbiological Sampling and Testing Program**, as a reference. This attachment includes sampling and testing frequencies for FSIS government testing programs.

The 2019 Microbiological Sampling and Testing Program Plan and the 2018 Microbiological Sampling and Testing Program Results can be submitted to FSIS by either uploading it into our Public Health Information System (PHIS) under SRT question, *Government Microbiological Testing Programs*, or by submitting it to our International Coordination Executive at:

US Department of Agriculture Food Safety and Inspection Service Office of International Coordination Room 3143, South Building 1400 Independence Ave SW Washington D.C. 20250-3700 Fax: 1-202-690-3856 E-mail: InternationalCoordination@fsis.usda.gov

## FSIS Guidance on Suggested Reporting Tables for the Government Microbiological Sampling and Testing Program

NOTE: This document is updated from the 2018 version but does not contain substantive changes to the suggested reporting format.

Table 1: Suggested Reporting Table for the 2019 Government Microbiological Sampling and Testing Program Annual Plan. Please include the list of products or process categories for which the CCA is currently equivalent or seeking equivalence and include a description of the method of sample collection, the test portion of the collected sample that is analyzed by the laboratory, and the analytical methods that are used by the laboratory for analysis of the samples, including reference to the screening method, if applicable.

Product/	Pathogen(s)	Sampling	Test	Criteria <sup>3</sup>	Analytical Detection Methods <sup>4</sup>	Analytical Screen Methods <sup>5</sup>
Process	Targeted	Procedure	Portion <sup>2</sup>			
Categories <sup>1</sup>						
Raw chicken	Salmonella	Rinsate collected	30 mL	N=51	MLG Chapter 4.10 provides	MLG Chapter 4.10 includes a rapid
carcass		from 1 carcass with	rinsate	c=5	instructions for sample preparation,	molecular screen test (3M <sup>™</sup> Molecular
		400 mL neutralizing			enrichment, isolation, and	Detection Assay 2 – Salmonella kit) that is used
		buffered peptone			confirmation of Salmonella in raw	in combination with a culture confirmation
		water			chicken carcass rinsates.	method for detection of Salmonella in raw
						chicken carcass rinsates.
Pasteurized	Salmonella	Randomly collect an	100 mL	N=1	MLG Chapter 4.10 provides	MLG Chapter 4.10 includes a rapid
liquid and dried		intact final package	(liquid)	c=0	instructions for sample preparation,	molecular screen test (3M <sup>™</sup> Molecular
egg products		or at least 150 grams	or 100		enrichment, isolation, and	Detection Assay 2 – Salmonella kit) that is used
		of each egg product	grams		confirmation of Salmonella in	in combination with a culture confirmation
		category	(dried)		pasteurized liquid and dried egg	method for detection of Salmonella in
		manufactured by the			products.	pasteurized liquid and dried egg products.
		establishment				
Ready-to-Eat	Listeria	Randomly collect at	25 grams	N=1	MLG Chapter 8.11 provides	MLG Chapter 8.11 includes a rapid
(RTE) meat and	monocytogenes	least two pounds of		c=0	instructions for sample preparation,	molecular screen test (3M <sup>™</sup> Molecular
poultry products		finished product in			enrichment, isolation, and	Detection Assay 2 – <i>Listeria monocytogenes</i> kit)
		an intact package			confirmation of Listeria	that is used in combination with a culture
					monocytogenes in RTE meat and	confirmation method for detection of <i>Listeria</i>
					poultry products.	monocytogenes in RTE meat and poultry
						products.
Raw beef/veal	<i>E. coli</i> O157:H7	N60 sample (60	Entire	N=1	MLG Chapter 5C.00 provides	MLG Chapter 5C.00 includes a rapid
(raw beef	and non-O157	pieces trimmed from	N60	c=0	instructions for sample preparation,	molecular screen test (Bio-Rad iQ-Check <sup>™</sup>
manufacturing	STEC, including	external tissue	sample		enrichment, isolation, and	VirX kit and SerO kits) that is used in
trimmings)	026, 045, 0103,	collected throughout	(~325-		confirmation of <i>Escherichia coli</i>	combination with culture confirmation
	0111, 0121,	production lot)	375		O157:H7 and non-O157 Shiga toxin-	methods for detection of <i>E. coli</i> O157:H7
	0145		grams)		producing E. coli (non-O157 STEC)	and non-O157 STEC in raw beef and veal
					in raw beef and veal products.	products.

(The information provided in the table is for illustrative purposes only)

<sup>&</sup>lt;sup>1</sup>List the product categories: (1) beef/veal; (2) lamb/mutton; (3) goat; (4) pork; (5) poultry/ratites; (6) egg products; (7) Siluriformes fish and process categories: (a) raw (e.g., intact and non-intact raw products); (b) processed (e.g., ready-to-eat, which may include shelf stable, not-shelf stable, and commercially sterile products)

<sup>&</sup>lt;sup>2</sup> Enter the portion of the collected sample that is tested (e.g., 30 mL rinsate, 325 grams), or sampling method (e.g., sponge, swab)

<sup>&</sup>lt;sup>3</sup> Please describe standard in terms of (c) number of allowable positive results when (N) number of samples are analyzed.

<sup>&</sup>lt;sup>4</sup> List the validated laboratory procedure (e.g., <u>MLG</u> Chapter 4.10) that is used by analysts in the laboratory to detect microbiological targets, including procedures for sample preparation, enrichment when appropriate, isolation and culture-based confirmation.

<sup>&</sup>lt;sup>5</sup> If a screen method is used as part of the detection method, please include reference to a manufacturer name (e.g.,  $3M^{TM}$  Molecular Detection Assay 2 – *Salmonella* kit ), validation approval (e.g., Association of Analytical Communities (AOAC) Performance Tested Method #091501) and/or validated laboratory procedure (e.g., <u>MLG</u> Chapter 4.10) that is used by analysts in the laboratory.

### FSIS Guidance on Suggested Reporting Tables for the Government Microbiological Sampling and Testing Program

NOTE: This document is updated from the 2018 version but does not contain substantive changes to the suggested reporting format.

Table 2: Suggested Reporting Table for the 2019 Government Microbiological Sampling and Testing Program Annual Plan. The data reported each year should include the number of samples planned for analysis for each product type/process category and for each of the different pathogen analyses that are conducted. Additionally, the information should include the number of eligible establishments (by production volume or by volume of products exported to the US) and the total number of samples planned for those establishments in each of those categories.

	Pathogen Target(s)	2019 Planned Microbiological Sampling Frequency <sup>6</sup>								
Product Type/Process Category		Very Small Est		Small	Est	Medium Est		Large Est		
		(<1,000 lbs./day)		(1,001-50,000 lbs./day)		(50,001-250,000 lbs./day)		(>250,000 lbs./day)		
		#	#	#	#	#	#	#	#	
		establishments	samples/yr	establishments	samples/yr	establishments	samples/yr	establishments	samples/yr	
		exporting to		exporting to		exporting to		exporting to		
		US		US		US		US		
Raw ground	<i>E. coli</i> O157:H7	10	120	10	240	10	360	10	480	
beef/veal	Salmonella	10	120	10	240	10	360	10	480	
Raw beef/veal	<i>E. coli</i> O157:H7	10	120	10	240	10	360	10	480	
(raw beef	Salmonella	10	120	10	240	10	360	10	480	
manufacturing	Non-O157	10	120	10	240	10	360	10	480	
trimmings)	STEC, including									
	026, 045, 0103,									
	0111, 0121,									
	O145									

### (The information provided in the table is for illustrative purposes only)

<sup>&</sup>lt;sup>6</sup> The volume production ranges listed are based on pounds of a specific product type or process category produced per day by a single establishment. Alternatively, the CCA may choose to use the volume of products that are exported to the US to categorize establishments eligible to export in order to determine the appropriate frequency for testing. If the frequency of sampling is based on volume of products exported to the US, the corresponding volume ranges would be: Very Small Est (<20,000 lbs./month exported to the US), Small Est (20,001-100,000 lbs./month exported to the US), Medium Est (100,001-5,000,000 lbs./month exported to the US).

### FSIS Guidance on Suggested Reporting Tables for the Government Microbiological Sampling and Testing Program

**NOTE**: This document is updated from the 2018 version but does not contain substantive changes to the suggested reporting format.

Table 3: Suggested Reporting Table for the 2018 Government Microbiological Sampling and Testing Program Annual Results. This information can be formatted similarly to the current year's proposed sampling plan (Table 2) but should include actual sampling numbers for the previous year's Government Microbiological Sampling and Testing Program. The data reported each year should include the actual number of samples analyzed for each product type/process category and for each of the different pathogen analyses that are conducted. Additionally, the information should include the number of establishments that were sampled, preferably grouped by production volume, or by volume of products exported to the US, and the total number of samples collected and analyzed at each of those establishments in the previous year. If there were positives that exceeded the criteria as outlined in the Government Microbiological Sampling and Testing Program Annual Plan (Table 1), a list of eligible establishments that failed to meet the criteria and a description of the CCA's enforcement strategy in response to unacceptable results should also be included.

	Pathogen Target(s)	2018 Microbiological Sampling Results <sup>7</sup>								
Product Type/Process Category		Very Small Est (<1,000 lbs./day)		Small	Est	Medium Est		Large Est		
				(1,001-50,000 lbs./day)		(50,001-250,000 lbs./day)		(>250,000 lbs./day)		
		#	#	#	#	#	#	#	#	
		establishments	samples/yr.	establishments	samples/yr.	establishments	samples/yr	establishments	samples/yr	
		exporting to		exporting to		exporting to		exporting to		
		US		US		US		US		
Raw ground	<i>E. coli</i> O157:H7	9	105	4	96	10	360	7	335	
beef/veal	Salmonella	9	105	4	96	10	360	7	335	
Raw beef/veal	<i>E. coli</i> O157:H7	10	120	10	240	5	180	10	480	
(raw beef	Salmonella	10	120	10	240	5	180	10	480	
manufacturing	Non-O157	10	120	10	240	5	180	10	480	
trimmings)	STEC, including									
	026, 045, 0103,									
	0111, 0121,									
	O145									

#### (The information provided in the table is for illustrative purposes only)

<sup>&</sup>lt;sup>7</sup> The volume production ranges listed are based on pounds of a specific product type or process category produced per day by a single establishment. Alternatively, the CCA may choose to use the volume of products that are exported to the US to categorize establishments eligible to export in order to determine the appropriate frequency for testing. If the frequency of sampling is based on volume of products exported to the US, the corresponding volume ranges would be: Very Small Est (<20,000 lbs./month exported to the US), Small Est (20,001-100,000 lbs./month exported to the US), Medium Est (100,001-5,000,000 lbs./month exported to the US).