

Department of Health and Human Services Food and Drug Administration	NCIMS ASEPTIC PROCESSING AND PACKAGING PROGRAM AND/OR RETORT PROCESSED AFTER PACKAGING PROGRAM CRITICAL LISTING ELEMENTS (Low-Acid (pH greater than 4.6) Aseptic and Retort Milk and/or Milk Products)
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(To be included with all NCIMS Aseptic Processing and Packaging Program and Retort Processed after Packaging Program Ratings/HACCP Listings and FDA Check Ratings/HACCP Audits.)

MILK PLANT	DATE OF RATING
ADDRESS	LICENSE/PERMIT NO.

RATING AGENCY

**EXPLANATION OF CONCERNS NOTED REGARDING CRITICAL LISTING ELEMENTS
 UNDER THE NCIMS ASEPTIC PROCESSING AND PACKAGING PROGRAM
 AND RETORT PROCESSED AFTER PACKAGING PROGRAM**
(Use additional sheets as necessary.)

A narrative description shall be provided as a part of all NCIMS Aseptic Processing and Packaging Program and Retort Processed after Packaging Program Ratings/HACCP Listings and FDA Check Ratings/HACCP Audits. This report shall include an evaluation of the following requirements:

1. Is the milk plant registered with FDA LACF and are all of the milk plant's low-acid aseptic and/or retort processed after packaging Grade "A" milk and/or milk products covered by a filing with the FDA LACF using Form FDA 2541c, or Form FDA 2341a, respectively, or equivalent electronic filing?
2. Are the milk plant's filed scheduled processes for all of its low-acid aseptic and/or retort processed after packaging Grade "A" milk and/or milk products developed by a recognized Process Authority qualified as having expert knowledge of thermal processing requirements?
3. Are the operators of the milk plant's aseptic processing and packaging systems and/or retort processed after packaging systems under the supervision of a person who has attended a school approved by the FDA (such as Better Process Control School or recognized equivalent)?
4. Is the milk plant currently under an "Order of Determination of Need" for an Emergency Permit?