

		☐ Growing Area
Proposal for Task Force Consideration at the		
ISSC 2015 Biennial Mee	eting	☐ Harvesting/Handling/Distribution
Submitter	Executive Office	
Affiliation	Interstate Shellfish Sanitation Con	ference (ISSC)
Address Line 1	209 Dawson Road	
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Proposal Subject	Critical Deficiencies	
Specific NSSP	ISSC Constitution Bylaws & Proc	edures
Guide Reference	Procedure XV. Section 6. Subdivis	sion vi.
Text of Proposal/ Requested Action	Subdivision vi. The following procedures will be implemented when an FD evaluation identifies deficiencies with the above plant evaluation criteria	
	Subdivision (a)	The overall Plant Sanitation Program element will
		be assigned one of the following designations:
		(i) Conformance: The program is in compliance
		with all of the criteria listed above.
		(ii) Conformance with Deficiencies: The program
		is in compliance with Procedure XV. Section
		6. Subdivision (b) Subdivision v. (a), (b), (c),
		(d), (e), and (f) and has 25% or less of plants with deficiencies associated with <u>critical</u> , key
		or other compliance items in {Procedure XV.
		Section 6. Subdivision (b) Subdivision (v)
		(g)}.
		(iii) Non-Conformance: The program is in compliance with Procedure XV. Section 6.
		Subdivision (b) Sub-division (v) (a), but, does
		not meet the criteria in Procedure XV. Section
		6. Subdivision (b) Subdivision (v) Sub-
		division (b) or (c) or (d) or (e) or (f) has greater
		than 25% (but less than 51%) of plants with
		deficiencies associated with <u>critical</u> , key or
		other compliance items {Procedure XV.
		Section 6. Subdivision (b) Subdivision (v)
		(g)}.(iv) Major Non-Conformance: The program has
		multiple deficiencies. It is non-compliant with
		Procedure XV. Section 6. Subdivision (b)
		Subdivision (v) Subdivision (b) or (c) or (d) or
		(e) or (f) or 51% or greater of plants with
		deficiencies associated with Procedure XV
		critical, key or other compliance items
		Procedure XV. Section 6. Subdivision (b)



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	Subdivision (v) (g).	
	FDA will follow the current compliance program for communication with the State agencies.	
Public Health	Presently Procedure XV. is unclear regarding how observed criticals identified during	
Significance	the in-plant evaluation will be used in assigning overall plant sanitation program designations. The in-field plant criteria in Section 6. Subdivision g. includes critical deficiencies; however, Subdivision vi. does not include any reference to critical deficiencies.	
Cost Information		