

DEPARTMENT OF HEALTH AND HUMAN SERVICES
Public Health Service
Food and Drug Administration

AUDIT REPORT OF IMS LISTED SINGLE-SERVICE CONTAINERS AND/OR CLOSURES FOR MILK AND/OR MILK PRODUCTS MANUFACTURERS

To

Name and Address of Manufacturer

The *Procedures Governing the Cooperative State - Public Health Service/Food and Drug Administration Program of the National Conference on Interstate Milk Shipments* specifies that the PHS/FDA shall conduct audits of the sanitation compliance status of IMS Listed single-service containers and/or closures for milk and/or milk products manufacturers to assure the validity of published listings. An audit of the above identified single-service containers and/or closures for milk and/or milk products manufacturer has disclosed the following information.

	Listed Certification	Audit		Listed Certification	Audit
Date			Single-Service Manufacturer		

ITEMS OF SANITATION DEBITED

SINGLE-SERVICE CONTAINERS AND/OR CLOSURES FOR MILK AND/OR MILK PRODUCTS MANUFACTURER

1	2	3	4	5	6	7	8	9	10	11	12	13a, b,c, f,g, i,k	13d, e,h, j	14	15	16a	16b, c	17a, b,d e	17c	18	19	20a, b,f	20c, d,e	21	Bacti	Coli

The results of this audit conducted by PHS/FDA indicate that the following action is necessary to comply with NCIMS Agreements.

No Action Necessary

Immediate Withdrawal of Certification

Received By (*Signature of Rating Agency or SSC Official*)

Date

Title of Rating Agency or SSC Official:

FDA Milk Specialist

Date