



<p>Proposal for Task Force Consideration at the ISSC 2015 Biennial Meeting</p>	<p><input type="checkbox"/> Growing Area</p> <p><input checked="" type="checkbox"/> Harvesting/Handling/Distribution</p> <p><input type="checkbox"/> Administrative</p>
<p>Submitter</p>	<p>ISSC Model Ordinance Effectiveness Review Committee</p>
<p>Affiliation</p>	<p>Interstate Shellfish Sanitation Conference (ISSC)</p>
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<p>Proposal Subject</p>	<p>Model Ordinance Ineffective Requirement</p>
<p>Specific NSSP</p>	<p>Section II. Model Ordinance</p>
<p>Guide Reference</p>	<p>Chapter X. General Requirements for Dealers</p>
<p>Text of Proposal/ Requested Action</p>	<p>.01 General HACCP Requirements</p> <p>F. Corrective Actions.</p> <p>(1) Whenever a deviation from a critical limit occurs, a dealer shall take corrective action either by:</p> <p>(a) Following a corrective action plan that is appropriate for the particular deviation, or</p> <p>(b) Following the procedures in Section .01 F. (3).</p> <p>(2) Dealers may develop written corrective action plans, which become part of their HACCP plans in accordance with Section .01 C. (5), by which they predetermine the corrective actions that they will take whenever there is a deviation from a critical limit. A corrective action plan that is appropriate for a particular deviation is one that describes the steps to be taken and assigns responsibility for taking those steps, to ensure that:</p> <p>(a) No product enters commerce that is either injurious to health or is otherwise adulterated as a result of the deviation; and</p> <p>(b) The cause of the deviation is corrected.</p> <p>(3) When a deviation from a critical limit occurs and the dealer does not have a corrective action plan that is appropriate for that deviation, the dealer shall:</p> <p>(a) Segregate and hold the affected product, at least until: <u>the requirements of Section .01 F. (3) (b) and (c) are met;</u></p> <p>(b) Perform or obtain</p> <p><u>(i) There is</u> a review to determine the acceptability of the affected product for distribution. The review shall be performed by an individual or individuals who have adequate training or experience to perform such a review. Adequate training may or may not include training in accordance with Section .01 I.; <u>and</u></p> <p>(c) Take corrective action;</p> <p><u>(ii) Corrective action is taken</u> when necessary, with respect to the affected product to ensure that no product enters commerce that is either injurious to health or is otherwise adulterated as a result of the deviation.;</p> <p>(d) Take corrective action, when necessary, to correct the cause of the deviation;</p>



	<p>(eb) Perform or obtain timely reassessment by an individual or individuals who have been trained in accordance with Section .01 I., to determine whether the HACCP plan needs to be modified to reduce the risk of recurrence of the deviation, and modify the HACCP plan as necessary.</p> <p>(4) All corrective actions taken in accordance with this section shall be fully documented in records that are subject to verification in accordance with Section .01 G. and the record keeping requirements of Section .01 H.</p> <p>.04 Certification Requirements</p> <p>A. General.</p> <p>(1) No person shall act as a dealer prior to obtaining certification.</p> <p>(2) Any person who wants to be a dealer shall:</p> <p>(a) Make application to the Authority for certification;</p> <p>(b) Have and implement a HACCP Plan, and have a program of sanitation monitoring and record keeping in compliance with 21 CFR 123 as it appears in the <i>Federal Register</i> of December 18, 1995, except for the requirement for harvester identification on a dealer's tag.</p> <p>NOTE: Requirement (c) below effective January 1, 2014</p> <p>(c) Obtain Authority approved training every two (2) years. The training shall include required processing, handling, and transportation practices as determined by the Authority. A dealer shall be allowed ninety (90) days following initial licensing to obtain the required education.</p>
<p>Public Health Significance</p>	<p>Chapter X. .01 F. (3) (d): Remove with rewording to eliminate repetitiveness.</p> <p>Chapter X. .04 A. (2) (b): The stated effective date has passed and the note no longer serves any purpose.</p>
<p>Cost Information</p>	