



**Perry Johnson Registrars Food Safety, Inc.**  
 755 West Big Beaver Road, Suite 1390  
 Troy, Michigan 48084

# Certificate Of Registration

## McNeely Plastic Products, Inc.

1111 Industrial Park Drive  
 Clinton, MS United States 39056

is registered as meeting the requirements of the

**SQF Food Safety Code for Manufacture of Food Packaging, Edition 8.1**  
**SQF Food Safety Code for Quality, Edition 8.1**

**Certificate Details:**

Date of Issue: October 3, 2020	Date of Expiry: October 31, 2021
Date of Audit: September 2, 2020	Date of Next Audit: August 17, 2021
Certificate Number: 30049	

**Registration Schedule:**

**Scope of Registration (Food Sector Categories and Products)**  
 27. Manufacture of Food Packaging: Roll Stock



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SQF Institute is a division of FMI.



#1114  
 ISO/IEC 17065  
 Product Certification Body



*Gerry Boboige*  
 Authorized by  
*Frank N. Burch*  
 Issuing Officer



# SQF Food Safety Audit Edition 8.1

## McNeely Plastics Products - McNeely Plastics

### Summary

**AUDIT DECISION**  
**CERTIFIED**

**CERTIFICATION NUMBER**  
**30049 | 114048**

**AUDIT RATING**



**Excellent**

**DECISION DATE**  
**10/03/2020**

**AUDIT TYPE**  
**RECERTIFICATION**

**RECERTIFICATION DATE**  
**08/17/2021**

**AUDIT DATES**  
**09/01/2020 - 09/02/2020**

**EXPIRATION DATE**  
**10/31/2021**

**ISSUE DATE**  
**10/03/2020**

### Facility & Scope

**McNeely Plastics Products (52796)**

McNeely Plastics  
1111 Industrial Park Dr  
Clinton, MS 39056  
United States

**Food Sector Categories:**

27. Manufacture of Food Packaging

**Products:**

Roll Stock No Exclusions

**Scope of Certification:**

Roll Stock No Exclusions

### Certification Body & Audit Team

**Perry Johnson Registrars Food Safety, Inc**



755 West Big Beaver Road  
Suite 1340  
Troy, MI 48084  
United States

**Email:** [pjrfsi@pjrfsi.com](mailto:pjrfsi@pjrfsi.com)

**Web Site:** <http://www.PJRFSI.com>

**CB#:** CB-1-PJR

**Accreditation Body:** ANSI

**Accreditation Number:** 1114

**Lead Auditor:** Powers, Brian (132894)

**Technical Reviewer:** Busch, Frank (120678)

**Hours Spent on Site:** 16

**Hours of ICT Activities:** 0

**Hours Spent Writing Report:** 8

### 2.4.3 Food Safety Plan (Mandatory)

This process is described in the procedure, SQFP 2.4.3 (Rev. 1). The food safety plan had been developed using the 12-step HACCP method. The food safety team consists of corporate and plant specific employees, from managerial level to supervisory level employees. The hazard analysis has been conducted on the products and process flow chart which just involves receiving, production, storage and shipping. There are 0 CCPs identified.

- 2.4.3.10** The food safety team shall determine and document the control measures that must be applied to all significant hazards. More than one control measure may be required to control an identified hazard, and more than one significant hazard may be controlled by a specific control measure.

**RESPONSE:** MINOR

**EVIDENCE:** Discovered two air conditioners that were installed above the finished goods area of the roll to roll lines. The air conditioners were producing condensation on the vents, which I witnessed dripping onto the finished goods.

**ROOT CAUSE:** After review, we identified a combination of issues and considered as an isolated incident or learning experience. 1. Breakdown in the contractor installation. After checking the unit, it was found that the splash guards (Baffles) were missing and not installed. This allowed no barrier protection from the water condensation produced from the unit to saturate the insulation and flow out the grilles. 2. Engineering design was not adequate or robust enough to mitigate the high humidity that is produced in Mississippi.

**CORRECTIVE ACTION:** 1. Eliminated the supply grilles (Baffles) 2. Assembled the splash guards that were missing. 3. Added downstream ductwork so that the air flow goes out the sides of the duct and 90 degree elbows to direct airflow. 4. Removed saturated insulating and replaced with new duct and insulation. 5. Design scope will change to take into account the potential water condensation over manufacturing lines and finished products. 6. Update HACCP to identify and capture control measures to mitigate the potential risk.

 [Air condition repair and upgrade.pdf](#)

 [PDFHazardAnalysis HACCP supporting documentations.](#)

 [Pre-op - Daily inspections checks - Clinton.pdf](#)

**VERIFICATION OF CLOSEOUT:** Reviewed the pictures of the actions taken to divert and prevent condensation from the air conditioners. In addition, reviewed the changes to the pre-operation checklist and HACCP Hazard Analysis. Actions taken appear to be effective.

**COMPLETION DATE:** 09/23/2020    **CLOSEOUT DATE:** 09/30/2020



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 Troy, Michigan 48084

# Certificate Of Registration

## McNeely Plastic Products, Inc.

1022 Advance Lane  
 Hazlehurst, MS United States 39083

is registered as meeting the requirements of the

**SQF Food Safety Code for Manufacture of Food Packaging, Edition 8.1**  
**SQF Food Safety Code for Quality, Edition 8.1**

**Certificate Details:**

Date of Issue: October 9, 2020	Date of Expiry: October 29, 2021
Date of Audit: September 4, 2020	Date of Next Audit: August 15, 2021
Certificate Number: 30050	

**Registration Schedule:**

**Scope of Registration (Food Sector Categories and Products)**  
 27. Manufacture of Food Packaging: Plastic Bags



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#1114  
 ISO/IEC 17065  
 Product Certification Body



*Gerry Boboige*  
 Authorized by  
*Michelle Anne*  
 Issuing Officer



# SQF Food Safety Audit Edition 8.1

## McNeely Plastics Products - McNeely Plastics

### Summary

**AUDIT DECISION**  
**CERTIFIED**

**CERTIFICATION NUMBER**  
**30050 | 114051**

**AUDIT RATING**



**Excellent**

**DECISION DATE**  
**10/09/2020**

**AUDIT TYPE**  
**RECERTIFICATION**

**RECERTIFICATION DATE**  
**08/15/2021**

**AUDIT DATES**  
**09/03/2020 - 09/04/2020**

**EXPIRATION DATE**  
**10/29/2021**

**ISSUE DATE**  
**10/09/2020**

### Facility & Scope

**McNeely Plastics Products (52796)**

McNeely Plastics  
1022 Advance Lane  
Hazlehurst, MS 39083  
United States

**Food Sector Categories:**

27. Manufacture of Food Packaging

**Products:**

Plastic Bags No Exclusions

**Scope of Certification:**

Plastic Bags No Exclusions

### Certification Body & Audit Team

**Perry Johnson Registrars Food Safety, Inc**



755 West Big Beaver Road  
Suite 1340  
Troy, MI 48084  
United States

**Email:** [pjrfsi@pjrfsi.com](mailto:pjrfsi@pjrfsi.com)

**Web Site:** <http://www.PJRFSI.com>

**CB#:** CB-1-PJR

**Accreditation Body:** ANSI

**Accreditation Number:** 1114

**Lead Auditor:** Powers, Brian (132894)

**Technical Reviewer:** Muse, Michelle (129499)

**Hours Spent on Site:** 16

**Hours of ICT Activities:** 0

**Hours Spent Writing Report:** 8

### 13.7.2 Control of Foreign Matter Contamination

The responsibility and methods is documented in the policy manual 13.7.2 Control of Foreign Matter revised on 7/9/18. The Plant Manager has responsibility for the control of foreign matter. Inspections are performed to ensure the plant and equipment remains in good condition and potential contaminants have not detached or become damaged or deteriorated. The use of temporary fasteners such as string, wire or tape to fix or hold equipment is not permitted. The auditor did not observe the use of temporary fasteners such as string, wire or tape to fix or hold equipment during the audit. The following preventative measures have been implemented where applicable to prevent glass contamination: all glass objects or similar material in food handling/contact zones have been listed in a glass register including details of their location. Containers, equipment and other utensils made of glass, porcelain, ceramics, glassware or other like material are not be permitted in food processing /contact zones. Quarterly inspections of food handling/contact zones are conducted to ensure they are free of glass or other like material and to establish no changes to the condition of the objects listed in the glass register; and glass instrument dial covers on processing equipment are inspected at the start and finish of each shift to confirm they have not been damaged. Documented in the policy manual 13.7.2 Control of Foreign Matter revised on 7/9/18 in section 13.7.2.3 Glass. Documented in the policy manual 13.7.2 Control of Foreign Matter revised on 7/9/18. Wooden pallets and other wooden utensils used in packaging handling and storage are dedicated for that purpose, clean, maintained in good order and their condition subject to regular inspection. The auditor did not observe any dirty or damaged wooden pallets during the facility tours. Loose metal objects on equipment, equipment covers and overhead structures is removed or tightly fixed so as not to present a hazard. Reviewed the plastic and glass log for the Roll to Roll lines. The logs had total number of items in the area. I reviewed the log and compared to what is actually in the area. All the items are there.

**13.7.2.2** Inspections shall be performed to ensure plant and equipment remains in good condition and potential contaminants have not detached or become damaged or deteriorated.

**RESPONSE:** MINOR

**EVIDENCE:** Plastic guards on two converting machines in the production area had been broken and there is no maintenance work order, incident report, or indication on any audits.

**ROOT CAUSE:** After review, we identify the potential root causes in the break down of this process. 1. The point person that was responsible for the G&P audits went out on leave in May 2020. Although audits were still being conducted, the backup person did not fully understand all G&P contamination. 2. G&P register was not adequate or not detailed enough to capture all G&P items 3. Training, cross training and awareness was not robust.

**CORRECTIVE ACTION:** 1. Broken plastic guards were removed immediately and replaced with new guards. 2. Conducted a full G & P audit on all equipment and validating all items are captured for auditing. 3. Creating a diagram footprint with detailed locations of G&P items along with legends to better validate. This will be added to audit program in 360. 4. Communication and awareness with all employees to inspect and report any broken plastic for cleanup and repair/replacement.

 20 " Supplier Corrective Action Objective Evi

**VERIFICATION OF CLOSEOUT:** Reviewed the email that identified the plastic guards being replaced and the training records. In addition, I reviewed some pictures that were taken of the replacement guards.

**COMPLETION DATE:** 09/24/2020    **CLOSEOUT DATE:** 10/09/2020