

Department of Health and Human Services

PUBLIC HEALTH SERVICE

Food and Drug Administration

Certificate of SSC Standardization

Is hereby presented to

Kathrene E. Dutrow

This certificate provides for CFSAN/Milk and Milk Products Headquarters certification of Ms. Kathrene Dutrow as a Single-Service Consultant (SSC) as provided for within the 2017 *Procedures*. Ms. Dutrow was certified in accordance with the current provisions and standards of the National Conference on Interstate Milk Shipments (NCIMS) and the Federal/State Cooperative Grade "A" Milk Safety Program and is fully qualified to conduct IMS Listing certifications of foreign single-service containers and/or closures for milk and/or milk products manufacturers in accordance with the *Methods and Procedures* of the NCIMS program.



Robert J. Altobelli, CFSAN/OFS/MMPB

Date: November 15, 2018

Expires: November 14, 2021



Memorandum

Date: August 28, 2018

From: Robert Altobelli,
CFSAN/OFS/MMPB

Subject: Certification of Kathrene E. Dutrow as a Single-Service Consultant

To: Patrick Frontale, President, Packaging Consultants International, Inc.

I am very pleased to announce CFSAN/Milk and Milk Products Branch (MMPB) Headquarters certification of Ms. Kathrene Dutrow as a Single-Service Consultant (SSC) as provided for within the 2017 *Procedures*. Ms. Dutrow was certified in accordance with the current provisions and standards of the National Conference on Interstate Milk Shipments (NCIMS) and the Federal/State Cooperative Grade "A" Milk Safety Program.

This SSC certification is valid for three (3) years, unless revoked for cause, and will expire on November 15, 2021. With this certification, it provides for Ms. Dutrow to conduct IMS Listing certifications of foreign single-service containers and/or closures for milk and/or milk products manufacturers in accordance with the *Methods* and *Procedures* of the NCIMS program.

During the next three (3) years, Ms. Dutrow must meet the following requirements to maintain her certification as a SSC:

1. Comply with the directives of the NCIMS Grade "A" Milk Safety Program as administered by FDA (*Methods* and *Procedures*);
2. Must not fail, without cause, to attend at least one (1) FDA Milk Seminar (*Procedures*);
3. Must accomplish at least one (1) foreign single-service containers and/or closures for milk and/or milk products manufacturers IMS certification annually (*Procedures*); and
4. Successfully complete CFSAN/MMPB independent side-by-side comparison of at least two (2) single-service containers and/or closures for milk and/or milk products manufacturers using the Items listed on FORM FDA 2359c-MANUFACTURING PLANT INSPECTION REPORT (*Single-Service Containers and/or Closures for Milk and/or Milk Products*). The candidate and PHS/FDA personnel shall be in agreement at least eighty percent (80%) of the time on each listed Item (*Procedures*).

A handwritten signature in cursive script that reads "Robert J. Altobelli".

Robert J. Altobelli
CFSAN/OFS/MMPB

cc: Kathrene Dutrow

DEPARTMENT OF HEALTH AND HUMAN SERVICES
Food and Drug Administration

STATUS OF MANUFACTURING PLANTS

(SINGLE-SERVICE CONTAINERS AND/OR CLOSURES FOR MILK AND/OR MILK PRODUCTS)

Cortland Plastics, Cortland, NY & Berry Plastics, Solvay, NY

Date of Certification: 01/30/2018

Sanitation Compliance Rating¹ 80% and 68%

NAME OF PLANT	ITEM	ITEMS OF SANITATION																				REMARKS									
		Floors	Walls and Ceilings	Doors and Windows	Lighting and Ventilation	Separate Rooms	Toilet/Facilities / Sewage Disposal	Water Supply	Handwashing Facilities	Plant Cleanliness	Lockers and Lunchrooms	Disposal of Wastes	Personnel / Practices	Protection From Contamination	Storage of Materials and Finished Product	Fabrication Equipment	Materials for Construction of Containers and/or Closures	Waxes, Adhesives, Sealants, Coating and Inks	Handling of Containers, Closures and Equipment	Wrapping and Shipping	Identification and Records		Surroundings	Bacterial Count*	Coliform Count*	Total Debits ²					
R. Altobelli – O Kathrene Dutrow - X		1	2	3	4	5	6	7	8	9	10	11	12	13 a,b,c, f,g,i,k	13 d,e, h, j	14	15	16 a	16 b,c	17 a,b d,e	17 c	18	19	20 a,b,f	20 c,d,e,	21					
	WEIGHT	1	1	2	2	3	3	4	2	3	2	2	3	3	11	3	5	11	3	3	11	2	4	3	11	2	5	10			
Berry Plastics			⊗							⊗																					
Cortland Plastics		⊗	⊗							⊗	⊗			⊗		⊗	⊗				⊗				⊗					Plant was not IMS listed	
TOTALS																															

Footnotes: Altobelli and Dutrow = 100% comparison