Casey McCue NYS Dept of Ag & Markets





NATIONAL CONFERENCE ON INTERSTATE MILK SHIPMENTS 2023 CONFERENCE HIGHLIGHTS AND FURTHER ACTIONS

DAIRY PRACTICES COUNCIL
NOVEMBER 9, 2023

NCIMS EXECUTIVE BOARD



2023-2025 NCIMS EXECUTIVE BOARD

VOTING MEMBERS:

- CHAIR- CASEY MCCUE (NY)
- VICE CHAIR- ANTONE MICKELSON, NORTHWEST DAIRY ASSOC.
- Dustin Cox (NM)
- RAJU BANGALORE, SAPUTO USA*
- Dr. Stephen Beam (CA) Past NCIMS Chair
- ROGER HOOI, DFA DAIRY BRANDS
- Dr. Patrick Gordon, Iowa State University
- E.B. FLORY (VT)*
- SOFIA STIFFLEMIRE (TX)
- BRIAN WISE (OH)
- BARB KOELTZOW (MI)
- STEVE LEHMAN, MICHIGAN MILK PRODUCERS*
- Nathan Campbell (IN)
- GENA REICH (WA)
- JIMMY WILLIAMSON (SC)
- DR. BETH BRICZINSKI, FDA-CFSAN
- WILL FRANCIS, USDA-AMS

NCIMS EXECUTIVE BOARD

NON-VOTING MEMBERS:

- CLAY DETLEFSEN, NMPF
- ROBERTA WAGNER, IDFA
- KEN ANDERSON (TPC REP.) HAROLD WAINESS & ASSOC.
- LAURA TRAAS (WI) LAB COMM. CHAIR
- JOHN ALLAN- IDFA PROGRAM COMMITTEE CHAIR
- CARY FRYE- EXECUTIVE SECRETARY



NCIMS EXECUTIVE BOARD

2023 CONFERENCE JW MARRIOTT INDIANAPOLIS

- 410 Total Registrations
- 161 STATE REGULATORY
- 193 Dairy Industry
- 44 FDA STAFF
- 12 OTHER (USDA, ACADEMIC, ETC.)



2023 CONFERENCE JW MARRIOTT INDIANAPOLIS

REGISTRANTS FROM:

- DENMARK
- ISRAEL
- New Zealand
- United Kingdom



Appendix N Modification Committee

Aseptic Program Committee

Constitution and Bylaws Committee

Document Review Committee

HACCP Implementation Committee

Hauling Procedures Committee

International Certification Pilot Program

Laboratory Committee

Liaison Committee

Local Arrangements Committee

Methods for Making Sanitation Ratings (MMSR) Committee

Other Species Milk Committee

Program Committee

Repackaing Grade A Dairy Products

Scientific Advisory Committee

NCIMS COMMITTEES

NCIMS COUNCILS

Council I Standing Committees:

Scientific Advisory Committee Single Service Container and Closure Committee Technical Engineering Review Committee

Council II Standing Committees:

Hauling Procedures Committee
Laboratory Committee
Methods of Making Sanitation Ratings Committee
Other Species Committee
Appendix "N" Modification Committee (2005-243)

Council III Standing Committees:

Constitution and Bylaws Committee
Document Review Committee
Liaison Committee
HACCP Implementation Committee International Certification
Program Committee
Aseptic Program Implementation Committee

Council IV....

NCIMS Executive Board Policy

Supervision and Operation of NCIMS Councils and Committees

Purpose: To establish: (i) basic expectations for participation in NCIMS Councils and committees; (ii) uniform rules for the operation of NCIMS Councils and committees; (iii) minimum committee meeting, reporting and outcome requirements; and (iv) responsibility for regular supervision and reporting on the status of NCIMS committees to the NCIMS Executive Board.

Participation on Councils and Committees:

The goal of NCIMS Councils and committees is to advance the mission of the Conference – to assure the safest possible milk supply for all the people – and requires strong commitment by those involved, including preparation for and active participation during all meetings. Active participation includes attending scheduled meetings or conference calls, contributing to dialogue and asking questions, and identifying, proposing, or evaluating potential solutions. Assignment to a Council or committee involves more than simply providing comment or perspective, it is working in the collaborative and cooperative spirit characteristic of the Conference, and provides an

2023 CONFERENCE



2023 CONFERENCE JW MARRIOTT INDIANAPOLIS



2023 CONFERENCE JW MARRIOTT INDIANAPOLIS

2025 NCIMS CONFERENCE

- MINNEAPOLIS, MN
- HYATT REGENCY DOWNTOWN
- APRIL 12-17, 2025
- INSURED
- 4 YRS??



72 Total Proposals approved

2023 CONFERENCE ACTIONS

2023 NCIMS CONFERENCE HIGHLIGHTS



CONFERENCE FORMS AND M-IS



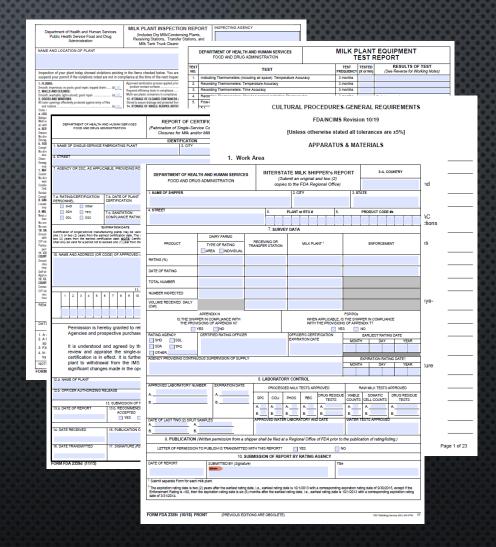
POST-CONFERENCE TIMELINE



PROPOSAL HIGHLIGHTS

DAIRY COOPERATIVE PROGRAM FORMS

- THE GRADE "A" PROGRAM USES OVER 65 FORMS.
- FORMS THAT FDA USES ARE REQUIRED TO COMPLY WITH THE PAPERWORK REDUCTION ACT (PRA).



FUTURE STEPS FOR FORMS

- GROUP #1:OUTSIDE OF THE SCOPE OF PRA
- TRANSITION FROM FDA FORMS TO NCIMS FORMS
- EDIT TO REFLECT THESE ARE NCIMS FORMS (HEADERS, NAMES)
- UPDATE CONFERENCE DOCUMENTS
- Move forms from FDA.gov to NCIMS.org

Department of Health and Human Services Public Health Service Food and Drug Administration	MILK PLANT INSPECTION (Includes Dry MIIk/Conden Receiving Stations, Transfer MIIk Tank Truck Cleaning	sing Plants, Stations, and	
NAME AND LOCATION OF PLANT		POUNDS SOLD	DAILY MIR
			Other Milk Products Total Permit No.
Inspection of your plant today showed violations existing	in the Items checked below. You are f	orther notified that the	his inspection report serves as notification of the intent
suspend your permit if the violations noted are not in con			
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inspection (a) Self-draining, strainers and sifters of approved design (b) Approved single-service articles; not reused (c) 12. CLEANING AND SANITIZING OF CONTAINERS AND	168. PASTEURIZATION-HIGH TEMPERATUR (1) INDICATING AND RECORDING THERMO Comply with Ordinance specifications.		dryer (d) 21. VEHICLES: Vehicles clear; coretructed to protect milk (a) No contaminating substances transported (b)
EQUIPMENT:	(2) TIME AND TEMPERATURE CONTROLS: Flow-diversion device complies with Ordinan		22. SURROUNDINGS:
Containers, utensils, and equipment effectively cleaned	requirements Recorder controller complies with Ordinance	(a)	Neat and clean; free of pooled water, harborages, and breeding areas
location (b)	Holding tube complies with Ordinance require		Approved pesticides, used properly(c)
records complete; milk tank trucks cleaned at permitted	requirements		Tank unloading areas properly constructed(b
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by the PMO, these Items shall be inspecte

NOTE: Item numbers correspond to required

FORM FDA 2359 (10/18)

FUTURE STEPS FOR FORMS

- THE NCIMS EXECUTIVE BOARD HAS AGREED THAT FORM NAMES CAN BE UPDATED AS AN EDITORIAL CHANGE BY FDA — ON THE FORMS AND IN CONFERENCE DOCUMENTS.
- CHANGES TO THE CONTENT OR USE OF A FORM WILL REQUIRE A CONFERENCE PROPOSAL.

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TAKE HOME MESSAGE: FORMS

- THE NAMES OF THE MAJORITY OF FORMS IN THE GRADE "A"
 PROGRAM WILL BE CHANGING.
 - WITH THE EXCEPTION OF FORM FDA 23591 AND FORM FDA 2359D
- AFTER 2023, ALL GRADE "A"
 PROGRAM FORMS WILL COMPLY
 WITH PRA, WITH MINIMAL IMPACT
 ON THE CONFERENCE.

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MEMORANDA IN THE GRADE "A" PROGRAM

- IMS-a: Memorandum of Conference Actions
- M-a: MEMORANDUM OF INTERPRETATION
- M-B: MEMORANDUM OF MILK ORDINANCE EQUIPMENT COMPLIANCE
- M-I: MEMORANDUM OF INFORMATION

(NCIMS PROCEDURES, PAGE 5)

PROCEDURES GOVERNING THE COOPERATIVE STATE-PUBLIC HEALTH SERVICE/FOOD AND DRUG ADMINISTRATION PROGRAM OF THE NATIONAL CONFERENCE ON INTERSTATE MILK SHIPMENTS

2019 Revision

Includes the

- CONSTITUTION AND BYLAWS OF THE NATIONAL CONFERENCE ON INTERSTATE MILK SHIPMENTS
- MEMORANDUM OF UNDERSTANDING BETWEEN THE U.S. FOOD AND DRUG ADMINISTRATION AND THE NATIONAL CONFERENCE ON INTERSTATE MILK SUPPLIESTS
- RELATED DOCUMENTS



U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES
PUBLIC HEALTH SERVICE
FOOD AND DRUG ADMINISTRATION
AND THE
NATIONAL CONFERENCE ON INTERSTATE MILK SHIPMENTS

MEMORANDA IN THE GRADE "A" PROGRAM

Memorandum	Definition
IMS-a Memorandum of Conference Actions	Provides the transmittal of information related to actions taken at the NCIMS Conferences
M-a Memorandum of Interpretation	Provides clarification of the intent or meaning of wording related to the PMO or EML
M-b Memorandum of Milk Ordinance Equipment Compliance	Provides notice of FDA's review of equipment related to compliance with the PMO
M-I Memorandum of Information	Provides the transmittal of administrative and miscellaneous information

MEMORANDUM OF INFORMATION (M-I)

- M-I: Provides the transmittal of administrative and miscellaneous information
 - DO NOT CREATE PROGRAM REQUIREMENTS
 - DO NOT CONVEY AGENCY INTERPRETATION
- M-A: PROVIDES CLARIFICATION OF THE INTENT OR MEANING OF WORDING RELATED TO THE PMO OR EML

HHS:PHS:FDA:CFSAN:OFS:DDEMPS:MMPB

5001 Campus Drive College Park, MD 20740-3835

M-I-20-

March 11, 2020

TO: Director, Office of State Cooperative Programs Attn: All Staff, Division of Milk Safety

FROM: Milk and Milk Products Branch (HFS-316)

SUBJECT: Answers to Questions Received From The Field; Regional Milk Seminars; And FDA Training Courses Held During Fiscal Year 2017

Following are answers to questions received from the field; Milk Seminars; and FDA training courses (Special Problems in Milk Protection, Milk Plant Sanitation and Inspection, Milk Pasteurization Controls and Tests, and Dairy Farm Sanitation and Inspection) held during fiscal year 2017.

In accordance with procedures established through the National Conference on Interstate Milk Shipments (NCIMS), if an answer to these questions results in a new understanding of a long-standing situation or installation, and the condition as it exists does not present an immediate public health hazard, reasonable judgment should be exercised and adequate time provided for modification and correction

An electronic version of this memorandum is available for distribution to Milk Specialists, Milk Regulatory/Rating Agencies, Laboratory Evaluation Officers and Milk Sanitation Rating Officers in your region. The electronic version should be widely distributed to representatives of the dairy industry and other interested parties and also will be available on the FDA Web Site at http://www.fda.gov at a later date.

If you would like an electronic version of this document prior to it being available on the FDA Web Site, please e-mail your request to monica.metz@fda.hhs.gov.



Monica Metz Branch Chief Milk and Milk Products Branch

M-I-20-3 1 March 20, 2020

GROUPINGS OF M-IS

Meet the M-I Definition

Related to a Conference Proposal

Do not meet the M-I Definition

FUTURE STEPS FOR M-IS

Meet the M-I Definition

• Remain unaffected, no change

Related to a Conference Proposal

• "Pop-up" box will be added

M-Is will sunset in October 2023

Do not meet the M-I Definition

- "Pop-up" box will be added
- M-Is will sunset in October 2025

FUTURE STEPS FOR ANSWERING QUESTIONS

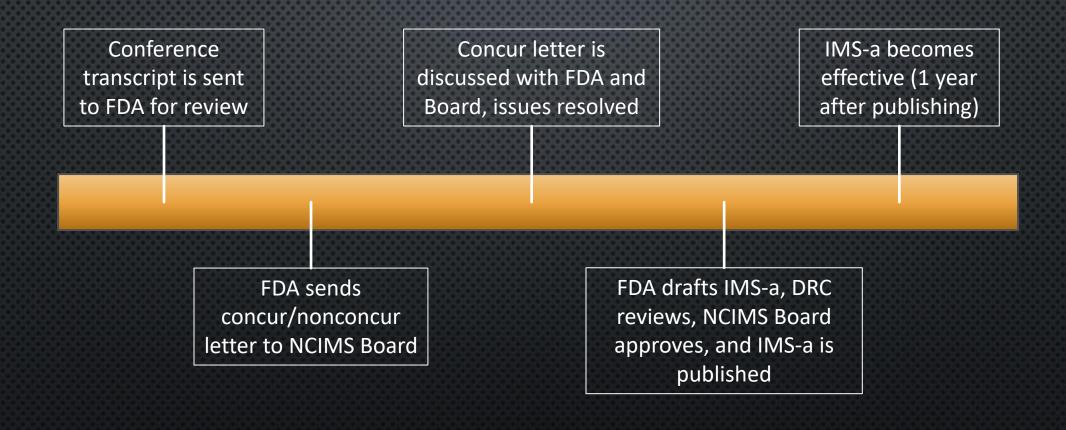
- FDA WILL PROVIDE DIRECT RESPONSES, NOT PUBLISH COMPILATIONS
- FDA RESPONSES WILL NOT INCLUDE INTERPRETATIONS
- POTENTIAL MEANS FOR SHARING INFORMATION:
 - Proposal at Conference
 - MODIFICATION TO A TRAINING COURSE
 - GUIDANCE DOCUMENT
 - RULEMAKING PROCESS
 - FDA FAQ PAGE FOR THE GRADE "A" PROGRAM
 - · M-Is

TAKE HOME MESSAGE: M-IS

- WE ARE BEGINNING A MULTI-YEAR PROCESS TO ALIGN WITH CONFERENCE EXPECTATIONS FOR FDA COMMUNICATIONS
- M-IS ARE <u>NOT</u> ENFORCEABLE.
- THERE ARE OPTIONS FOR ANSWERING QUESTIONS, SHARING INFORMATION.
- WE NEED YOUR HELP!
 EXPLORE GAMS
 (HTTPS://GAMS.FDA.GOV/)



POST-NCIMS CONFERENCE TIMELINE



- PROPOSAL #101 ESTABLISHES THE ADULTERATION PREVENTION STUDY COMMITTEE.
 - OBJECTIVE: TO DEVELOP PREVENTION STRATEGIES TO ADDRESS CONTAMINATION OF GRADE "A" PRODUCTS WITH CHEMICAL SANITIZERS.
 - POTENTIAL IDEAS INCLUDE REGULATORY ACTIVITIES, OUTREACH, AND TRAINING
 - CHAIR: SOFIA STIFFLEMIRE (TX) AND VICE CHAIR: BRAD SUHLING (PRAIRIE FARMS)

- Proposal #108 incorporates M-I-06-5 into the PMO.
 - CLARIFYING LANGUAGE FROM THE M-I IS BEING MOVED INTO THE PMO,
 TO ASSIST STATES AND MILK SPECIALISTS DURING FARM INSPECTIONS AND AUDITS.
 - ADDRESSES HOMEOPATHIC DRUGS AND MEDICATED FEEDS, AS WELL AS THEIR LABELING.

- PROPOSAL #207 ESTABLISHES A STUDY COMMITTEE TO REVIEW SECTIONS 8, 13, AND 14 OF THE PMO.
 - THE COMMITTEE WILL ALIGN THE PMO WITH BIOSECURITY BEST PRACTICES.
 - THE NCIMS DAIRY FARM FOOD
 DEFENSE STUDY COMMITTEE HAS BEEN
 CHARGED WITH THIS WORK AND WILL
 REPORT BACK AT THE 2025
 CONFERENCE.

- PROPOSALS #213, 214, AND 215 PROVIDES
 CLARIFICATION TO THE LANGUAGE IN APPENDIX N.
 - PART OF AN EFFORT BY THE APPENDIX N COMMITTEE TO PROVIDE CLARITY, WITH NO NEW PROGRAM REQUIREMENTS.
 - UPDATES FORMATTING, ADDS DEFINITIONS AND FLOW CHARTS, AND RE-ORGANIZES SECTIONS OF APPENDIX N.

- PROPOSAL #218 ELIMINATES THE EVALUATION OF THE MILKING TIME INSPECTION PROGRAM.
 - THE MILKING TIME CATEGORY AND ITS 5 POINTS WERE REMOVED.
 - ALL 10 ITEMS IN PART 1 WERE INCREASED IN VALUE BY 0.5 POINTS.
 - PART I WILL STILL TOTAL 100 POINTS.

- Proposals #224 and 304 establish study committees to identify and pilot strategies to gain efficiencies in the Lab program.
 - BOTH PROPOSALS WERE ASSIGNED TO THE NCIMS LABORATORY COMMITTEE.
 - THIS WORK WILL INFORM FUTURE LONG-TERM UPDATES TO THE NCIMS LAB PROGRAM.

- PROPOSAL #306 INCORPORATES M-I-03-12, THE STATE
 PROGRAM EVALUATION PROCESS/CRITERIA, INTO THE PROCEDURES DOCUMENT.
 - NO CHANGE FROM THE CONTENT IN THE CURRENT M-1.
 - ALLOWS FOR UPDATES THROUGH FUTURE CONFERENCE PROPOSALS.

- PROPOSAL #JC-4 ELIMINATES THE POTENTIAL IMS LIST REMOVAL OF A MILK PLANT FOR AN APPENDIX T FAILURE.
 - ALIGNS ENFORCEMENT OUTCOMES OF APPENDIX T OF THE PMO WITH PC RULE FOR OTHER FOOD FACILITIES.
 - IT REQUIRES A PLAN OF CORRECTION TO BE DEVELOPED BY THE STATE, FDA, AND MILK PLANT.



- RESOLUTION #11 ESTABLISHES A STUDY COMMITTEE TO EVALUATE THE LANGUAGE IN SECTION 8 OF THE PMO AND THE MMSR.
 - WILL REVIEW TUBERCULOSIS AND BRUCELLOSIS TESTING REQUIREMENTS
 - THIS WORK WAS ASSIGNED TO THE NCIMS OTHER SPECIES COMMITTEE



Q'S