

Audit Report

SRM Addendum

for:

STX Beef Company: Corpus Christi, TX

Report Date:

04/21/23

Audit by:

Michael Guerini

Mérieux NutriScience Certification LLC

CONFIDENTIAL

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Audit Summary

Company Name:	STX Beef Company: Corpus Christi, TX		
Site Address:	9001 Leopard Street Corpus Christi, Texas 78409 US		
Audit Order Number:	AO-26516		
Site E-mail:	djacobs@stxbeef.com		
Site Phone:	361-241-5000 x130		
Auditor Name:	Michael Guerini		
Auditor Phone:	408-427-6179		
Auditor E-Mail:	michael.guerini@mxns.com		
Audit Start Date:	04/21/2023	Audit End Date:	04/21/2023
Audit Type:	Annual Audit	Total Hours On-Site:	4.00 h
Scope of Services:	Slaughter and fabrication of Beef into primal cuts and ground product.		
Products Produced:	07 Slaughtering, Boning, and Butchery		
Proof of Relevant Regulatory Registration:	The site operates with USDA Establishment #337.		
Audit Score:	100.00	Scoring Category:	
Re-audit Required:	No	Relevant Customer Rating:	Pass
Company Associate(s) with whom findings were reviewed:	Terry Maul: CEO, William Fischer: CFO, Reed Staal: Plant Manager, David Jacobs: Quality Assurance Manager, Ronnie Trammell: Assistant Plant Manager, Joe Palomo: Harvest Manager, James Smith: Fabrication Manager, Dan Ramsey: Shipping Manager, Brent Bausch: Plant Engineer		

Auditor Signature: Michael Guerini