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Description of document: First Page of Each Food Safety Inspection Service (FSIS)

Vulnerability Assessment, 2003 - 2021

Requested date: 06-October-2021

Release date: 15-September-2022

Posted date: 26-September-2022

Source of document: Attention: FOIA Request

Freedom of Information Act Officer

USDA, Food Safety and Inspection Service

Room 2168 South Building 1400 Independence Ave., SW

Washington, DC 20250 Fax: (202) 690-3023 Email: fsis.foia@usda.gov

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United States Department of Agriculture

Food Safety and Inspection Service

1400 Independence Avenue, SW. Washington, D.C.

20250

December 18, 2020

TRANSMITTED VIA ELECTRONIC MAIL

RE: 2021-FSIS-00094-F List of Vulnerability Assessments

This is the final response to your Freedom of Information Act (FOIA) request, dated December 4, 2020, to the U.S. Department of Agriculture's Food Safety and Inspection Service (FSIS). You requested a copy of the index or listing of Vulnerability Assessments for all years available. We received your request in our office on December 4, 2020.

The FSIS FOIA staff works with subject matter experts across the agency to locate responsive documents. For this request, we conducted a records search in the Office of Management. FSIS' search began on December 4, 2020. Our search includes responsive records in FSIS' control on that date.

We have located two pages of responsive records. After a thorough review, we are releasing these records in their entirety. Accordingly, this request is granted in full.

You may appeal this determination within 90 days from the date of this letter. Your appeal should include copies of your original request and this response, as well as a discussion of the reasons supporting your appeal. The envelope should be plainly marked to indicate that it contains a FOIA appeal. If you decide to appeal this determination, please send your appeal to:

Paul Kiecker Administrator Department of Agriculture Food Safety and Inspection Service 1400 Independence Avenue, S.W. Room 1170, South Building Washington, D.C. 20250-3700 FSIS.FOIA@USDA.GOV

Please be advised that your FOIA request, including your identity and the information made available, is releasable to the public under any subsequent FOIA requests. However, FSIS does not release your personal privacy information, such

as home addresses, telephone numbers, or Social Security Numbers, all of which are protected from disclosure under FOIA Exemption 6.

If you have any questions about the way this request was handled, please contact Timothy Poe at 202-205-3828 or via email at Timothy.Poe@usda.gov. If you have general questions about FSIS' FOIA procedures or regulations, please contact me, FOIA Director/ FOIA Public Liaison at 202-690-2760 or via email at Arianne.Perkins@usda.gov.

Additionally, you may contact the Office of Government Information Services (OGIS) at the National Archives and Records Administration to inquire about the FOIA mediation services they offer. The contact information for OGIS is as follows: Office of Government Information Services, National Archives and Records Administration, 8601 Adelphi Road-OGIS, College Park, Maryland 20740-6001, e-mail at ogis@nara.gov; telephone at 202-741-5770; or facsimile at 202-741-5769.

Thank you for your interest in FSIS programs and policies.

Sincerely,

Arianne M. Perkins

Director, Freedom of Information Act Staff
Office of Public Affairs and Consumer Education

Enclosure

Year	FSIS Vulnerability Assessments List
2003	Egg Products Production System
2003	Ground Beef Production System
2003	Deli Meat Production System
2003	Hot Dog Production System
2003	Critical Biological/Chemical Threat Agents that Could Affect Domestic FSIS-Regulated Products
2004	Selected Food Products Used in the National School Lunch Program
2004	Selected Imported Food Products
2005	Chicken Nuggets/Patties Used I the National School Lunch Program
2006	Egg Products Production System Update
2006	Frozen Food (Pizza)
2006	Ground Beef Assessment
2006	Ready to Eat Poultry Products
2006	Meals Ready-to-Eat
2006	National School Lunch Program Update-Central Kitchens
2006	Critical Biological/Chemical Threat Agents that Could Affect Domestic FSIS-Regulated Products Update
2007	Impact of Deliberate Contamination of Illegally Imported FSIS-Regulated Meat and Poultry Products
2007	Hot Dog Assessment
2007	Import Reinspection
2007	Food Processing Establishment Size
2007	Cooked Link Sausage
2007	Correctional Institution Food Processing-Ground Beef Production
2007	Water used in Food Processing
2009	Chemical Threat Agent Update
2009	International & Domestic Transportation
2009	National School Lunch Program Update
2009	Meals Ready-to-Eat Update
2009	National School Lunch Program Update
2010	Critical Biological/Chemical Threat Agents that Could Affect FSIS-Regulated Products
2009	Deli Meat Production System Update
2010	Processed Egg Products Update
2010	Domestically Transported Food Products
2010	Internationally Transported Food Products
2010	Domestic Catfish Production and Processing
2010	Ground Beef Update
2010	Hot Dogs Update
2010	Ready to Eat Fresh Poultry Strips Update

2010	Critical Biological/Chemical Threat Agents that Could Affect Domestic FSIS-Regulated Products Update
2011	Report for Domestic Catfish Production and Processing Update
2011	Imported Catfish Production and Processing
2012	National School Lunch Program Update
2013	Processed Egg Products Update
2013	Domestically Transported Food Products Update
2013	Imported Products Update
2014	National School Lunch Program Update
2015	Imported Food Products Update
2015	Cyber Security
2015	Domestic Catfish Production and Processing Update
2015	Imported Products Update
2018	Cyber Update
2018	Domestic Transportation Update
2018	Domestically Transported Food Products
2019	Ground Meat Processing Update
2019	Cybersecurity Update



United States Department of Agriculture

Food Safety and Inspection Service

September 15, 2022

1400 Independence Avenue, SW. Washington, D.C. 20250

TRANSMITTED VIA ELECTRONIC MAIL

RE: 2022-FSIS-00012-F Vulnerability Assessments

This is the final response to your Freedom of Information Act (FOIA) request, dated October 6, 2021, to the U.S. Department of Agriculture's Food Safety and Inspection Service (FSIS). You requested a copy of the cover page only of each of the FSIS Vulnerability Assessments produced between January 1, 2003 through October 6, 2021. We received your request in our office on October 6, 2021.

The FSIS FOIA staff works with subject matter experts across the agency to locate responsive documents. For this request, we conducted a records search in the Office of Management. FSIS' search began on October 6, 2021. Our search includes responsive records in FSIS' control on that date.

We have located 33 pages of responsive records pertaining to your request. After a thorough review of the responsive records, we are releasing these records in their entirety. Accordingly, this request is granted in full.

As discussed with the Analyst, additional information regarding the Strategic Partnership Program - Agroterrorism (SPPA) Initiative and the assessments can be found at the following links:

Initiative:

http://wayback.archive-it.org/7993/20170112016059/http://www.fda.gov/Food/FoodDefensePrograms/ucm170509.htm

Assessments:

http://wayback.archive-

it.org/7993/20170112013059/http:/www.fda.gov/Food/FoodDefense/FoodDefensePrograms/ucm170509.htm#appen_dixa

You may appeal this determination by email to <u>FSIS.FOIA@USDA.GOV</u>. Your appeal must be in writing, and it must be received electronically no later than 90 days from the date of this letter. FSIS will not consider appeals received after the 90 calendar-day limit. Appeals received after 5:00 PM EST will be considered received the next business day. Your appeal should include the FOIA tracking number, a copy of your original request, FSIS's response to your original request, as well as reasons supporting your appeal.

For quickest possible handling, please email your appeal to <u>FSIS.FOIA@USDA.GOV</u>, and in the subject line of your email and the appeal letter, mark "Freedom of Information Act Appeal" and reference FOIA No. 2022-FSIS-00012-F. If you do not have access to email, or are otherwise unable to email your appeal, you may mail your appeal to:

Paul Kiecker Administrator U.S. Department of Agriculture Food Safety and Inspection Service 1400 Independence Avenue, SW. Room 1170, South Building Washington, DC 20250-3700

If you have any questions about the processing of your request or about the USDA's FOIA regulations, please contact Keith Komosinski at 813-919-0531 or via email at Keith.Komosinski@usda.gov. If you have general questions about FSIS' FOIA procedures or regulations, please contact me, the FOIA Director/FOIA Public Liaison at 202-853-6166 or via email at Dexter.Johnson@usda.gov.

You also have the option to seek assistance from the Office of Government Information Services (OGIS). Please visit https://www.archives.gov/ogis/mediation-program/request-assistance for information about how to request OGIS assistance in relation to a FOIA request.

Thank you for your interest in FSIS programs and policies.

Sincerely,

Dexter Digitally signed by Dexter Johnson

Johnson Date: 2022.09.15 12:55:53

-04'00'

Dexter Johnson

Director, Freedom of Information Act Staff
Office of Public Affairs and Consumer Education

Enclosure: 33 Pages

Be Food Safe: CLEAN: Wash Hands and Surfaces Often SEPARATE: Separate Raw Meats from Other Foods

COOK: Cook To The Right Temperature CHILL: Refrigerate Food Promptly

Title sheet is unclassified due to separation with the FOUO enclosure.

FOOD SAFETY AND INSPECTION SERVICE

UPDATE OF VULNERABILITY ASSESSMENT FOR

HOT DOGS

FINAL REPORT

DECEMBER 2010

Title sheet is unclassified due to separation with the FOUO enclosure.

Food Safety and Inspection Service

Update of Vulnerability Assessment for

Processed Egg Products

BPA Contract No. AG-3A94-B-08-0005 Task Order No. 82, Deliverable No. 8

Final Draft Report

December 2010

Food Safety & Inspection Service 2012 National School Lunch Program Vulnerability Update Summary Report

Title sheet is unclassified due to separation with the FOUO enclosure.

Food Safety

&

Inspection Service 2012

National School Lunch Program Vulnerability Update Summary Report

September 2012

Title sheet is unclassified due to separation with the FOUO enclosure.

Domestically Transported Food Products Vulnerability Assessment Update

BPA Contract No. AG-3A94-B-08-0005 Task Order No. 97, Deliverable No. 2.3

Final Report
September 2013

Title sheet is unclassified due to separation with the FOUO enclosure.

Food Safety and Inspection Service

Update of Vulnerability Assessment for

Imported Products

Final Draft Report

December 2011

Updated March 2013

Title sheet is unclassified due to separation with the enclosure.

FSIS Vulnerability Assessment Update for Processed Egg Products August 2013

Title sheet is unclassified due to separation with the FOUO enclosure.

United States Department of Agriculture Food Safety and Inspection Service

FSIS Pre-Update Assessment Report National School Lunch Program

July 2014

Title sheet is unclassified due to separation with the FOUO enclosure.

Vulnerability Assessment Update Report

Domestic Catfish Production and Processing

Submitted to: USDA Food Safety and Inspection Service (FSIS)

Submitted by: Leidos

BPA Contract No. AG-3A94-B-13-0004A Task Order No. AG-3A94-K-14-0050

> Final Report September 2015

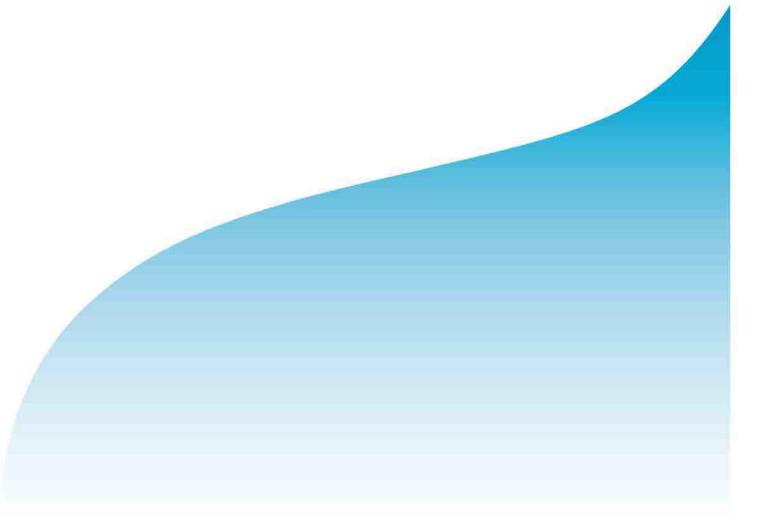




Title sheet is unclassified due to separation with the enclosure.

U.S. Department of Agriculture (USDA) Food Safety and Inspection Service (FSIS) Cyber Vulnerability Assessment Report

September 2015



Title sheet is unclassified due to separation with the FOUO enclosure.

Vulnerability Assessment Update Report Imported Food Products

Submitted to:

USDA Food Safety and Inspection Service (FSIS)

Submitted by:

Leidos

BPA Contract No. AG-3A94-B-13-0004A Task Order No. AG-3A94-K-14-0050

Final Report

September 2015

Title sheet is unclassified due to separation with the CUI enclosure.

Cybersecurity

Vulnerability Assessment Update

Food Defense Assessment Staff

Food Safety and Inspection Service

Final Report

October 2018

Title sheet is unclassified due to separation with the enclosure.

Domestic Transportation

Vulnerability Assessment Update

Food Defense Assessment Staff
Food Safety Inspection Service

Final Report July 2018

Title sheet is unclassified due to separation with the FOUO enclosure.

United States Department of Agriculture Food Safety and Inspection Service

National School Lunch Program Vulnerability Assessment Update

FY 2018

Title sheet declassified due to separation from classified enclosure.

(U) Food Safety and Inspection Service

(U) Vulnerability Assessment for Domestic Catfish Production & Processing

(U) Final Report

(U) April 15, 2010

Classified by: Marianne Elbertson, Senior Preparedness and

Response Coordinator, Significant Incident

Preparedness and Response Staff, USDA, FSIS

Derived from: USDA SCG, June 6, 2018

Declassify on: April 15, 2035

FSIS Control #: 03110

(U) Food Safety and Inspection Service Vulnerability Assessment for Imported Catfish Production & Processing

(U) BPA Contract No. AG-3A94-B-08-0005 Task Order No. 105

(U) Final Report

September 20, 2011

Classified by: Katherine M. Luers, Sr. Preparedness

and Response Coordinator,

Significant Incident Preparedness and

Response Staff, USDA, FSIS

Derived from: USDA SCG, June 6, 2018

Declassify on: April 15, 2035

FSIS Ctrl#: 031919

(U) FSIS RTE Poultry Vulnerability Assessment Summary Report

November 30, 2006

Classified by: Katherine M. Luers, Sr. Preparedness

and Response Coordinator,

Significant Incident Preparedness and

Response Staff, USDA, FSIS

Derived from: USDA SCG, June 6, 2018

Declassify on: April 15, 2035

FSIS Ctrl#: 03203

Title sheet declassified due to separation from classified enclosure.

[Appendices A1-A4 are missing from file when file folder found pursuant to Freedom of Information Act request. Unknown where folder originated containing documents. Exhaustive research conducted in attempt to determine possible location of duplicate files, origination of documents in folder and potential list of employees actively involved in research with negative results.]

(U) Critical Infrastructure Vulnerability Assessment

for

Deli Meat Production System

(U) Original Assessment June 27, 2003

Classified by: David Sandler, Senior Preparedness and Response Coordinator, Significant Incident Preparedness and Response Staff, USDA, FSIS

Derived from: USDA SCG June 6, 2018

Declassify on: June 27, 2028

FSIS Control #: 03173

For clarification purposes, this document was originally classified by OCA Secretary of Agriculture Memorandum dated July 1, 2003. Reason: 1.4(g). Subsequently, the SCG was amended to include foreign release conditions by OCA Secretary of Agriculture Memorandum dated July 16, 2010. This also extended the classification duration.

(U) Food Safety and Inspection Service

(U) 2009 Deli Meat Vulnerability Assessment Update Summary Report

(U) Final Report, March 12, 2010

Classified by: Katherine M. Luers, Senior Preparedness and

Response Coordinator, Significant Incident Preparedness and Response Staff, USDA, FSIS

Derived from: USDA SCG, June 6, 2018

Declassify on: April 15, 2035

FSIS Control #: 03206

Title sheet declassified due to separation from classified enclosure.

(U) Appendices A-1, A-2, A-3, and A-4 are missing from file when file folder found pursuant to Freedom of Information Act request. Unknown where folder originated containing documents. Exhaustive research conducted in attempt to determine possible location of duplicate files, origination of documents in folder and potential list of employees actively involved in research with negative results.

(U) Critical Infrastructure Vulnerability Assessment for Egg Products Production System

(U) Original Assessment June 27, 2003

Classified by:

Ben Dinsmore, Sr. Preparedness and

Response Coordinator, Significant Incident Preparedness and Response

Staff, FSIS, USDA

Derived from:

USDA SCG June 6, 2018

Declassify on:

June 27, 2028

FSIS Control#:

03197

Title sheet declassified due to separation from classified enclosure.

(U) FSIS 2006 Update: Vulnerability Assessment Report for the Egg Products Production System

(U) November 13, 2006

(U) Update Information derived from Strategic Performance Partnership Program Agroterrorism Initiative Liquid Egg Products Assessment (U) April 25- 27, 2006

Classified by:

Ben Dinsmore, Sr. Preparedness and

Response Coordinator, Significant Incident Preparedness and Response

Staff, FSIS, USDA

Derived from:

USDA SCG June 6, 2018

Declassify on:

Nov. 13, 2031

FSIS Control #:

03198

Title sheet declassified due to separation from classified enclosure.

(U) Critical Infrastructure Vulnerability Assessment

for

Ground Beef Production System

June 27, 2003

Classified by: Marianne Elbertson, Sr. Preparedness and

Response Coordinator, Significant Preparedness and

Response Staff, USDA, FSIS

Derived from: USDA SCG dated June 6, 2018

Declassify on: June 27, 2028

FSIS Control #: 03180

Title sheet declassified due to separation from classified enclosure.

(U) FSIS 2007 **Ground Beef Vulnerability Assessment Summary Report**

(U) March 23, 2007

Classified by: Greg Grover, Sr. Preparedness and Response

Coordinator, Significant Incident Preparedness and

Response Staff, USDA, FSIS

Derived from: USDA SCG June 6, 2018, and

(U) Strategic Performance Partnership Program

Agroterrorism Ground Beef Assessment Report

(U) August 1-3, 2006

Declassify on:

August 3, 2031

FSIS Control #: 03179

Title sheet declassified due to separation from classified enclosure.

(U) Appendices A-1, A-2, A-3, and A-4 are missing from file when file folder found pursuant to Freedom of Information Act request. Unknown where folder originated containing documents. Exhaustive research conducted in attempt to determine possible location of duplicate files, origination of documents in folder and potential list of employees actively involved in research with negative results.

(U) Critical Infrastructure Vulnerability Assessment

for

Hot Dog Production System

(U) Original Assessment June 27, 2003

Classified by: Katherine M. Luers, Sr. Preparedness and Response Coordinator Significant Incident Preparedness and Response Staff, USDA, FSIS Derived from: USDA Security Classification Guide (SCG) dated June 6, 2018 Declassify on: June 27, 2028 Control#: FSIS-03181

Title sheet declassified due to separation from classified enclosure.

(U) Appendix B is missing from file when file folder found pursuant to Freedom of Information Act request. Unknown where folder originated containing documents. Exhaustive research conducted in attempt to determine possible location of duplicate files, origination of documents in folder and potential list of employees actively involved in research with negative results.

(U) Food Safety and Inspection Service Vulnerability Assessments of Selected Imported Food Products

Original Assessment February 2004

Classified by: Katherine M. Luers, Sr. Preparedness and Response Coordinator, Significant Incident Preparedness and Response Staff, USDA, FSIS Derived from: USDA Security Classification Guide

(SCG) Dated June 6, 2018 Declassify on: March 30, 2035 FSIS Control No. 03193

(U) Assessment of the Impact of Deliberate Contamination of Illegally Imported FSIS-Regulated Meat and Poultry Products to Cause Mass Casualties in the U.S.

Final March 28, 2007

Classified by: Katherine M. Luers, Senior Preparedness and

Response Coordinator, Significant Incident Preparedness and Response Staff, USDA, FSIS

Derived from: USDA SCG, June 6, 2018

Declassify on: March 28, 2032

FSIS Control:

SECRET//REL TO USA/AUS/CAN/GBR

Title sheet declassified due to separation from classified enclosure.

Food Safety and Inspection Service

Vulnerability Assessment of Internationally Transported Food Products

Final Report

February 26, 2010

Classified by: Katherine M. Luers, Senior

Preparedness and Response Coordinator, Significant Incident Preparedness and Response Staff,

USDA, FSIS

Derived from: USDA SCG, June 6, 2018

SECRET//REL TO USA/AUS/CAN/GBR

(U) FSIS Meals-Ready-to-Eat (MRE) Vulnerability Assessment

August 4, 2006

Classified by: Katherine M. Luers, Senior Preparedness and

Response Coordinator, Significant Incident Preparedness and Response Staff, USDA, FSIS

Derived from: USDA SCG, June 6, 2018

Declassify on: April 15, 2035

FSIS Control #: 03170

(U) FSIS 2006 Vulnerability Assessment Update: National School Lunch Program

December 4, 2006

(U) Update Information derived from:
Vulnerability Assessment of Chicken Nuggets/Patties Used in the
National School Lunch Program
November 2005

and

Strategic Performance Partnership Program Agroterrorism Initiative School Central Kitchen Assessment February 27- March 3, 2006

> Classified by: David Sandler, Senior Preparedness and Response Coordinator, Significant Incident Preparedness and Response Staff, FSIS, USDA

Derived from: USDA SCG June 6, 2018

Declassify on: Dec. 4, 2031 FSIS Control #: 03200

Title sheet declassified due to separation from classified enclosure.

(U)Food Safety and Inspection Service

(U)Update of Vulnerability Assessment for

Ready-To-Eat Fresh Poultry Strips

(U) Final Report

April 26, 2010

Classified by: Marianne Elbertson, Senior Preparedness and Response Coordinator, Significant Incident Preparedness and Response Staff, FSIS, USDA

Derived from: FSIS #03167, Strategic Partnership Program Agroterrorism (SPPA) Initiative, Ready to Eat (RTE) Chicken Products Assessment Report, June 20-22, 2006

Declassify on: April 26, 2035

Food Safety and Inspection Service

(U) Vulnerability Assessment of Domestically Transported Food Products

(U) Final Report

February 26, 2010

Classified by: Marianne Elbertson, Sr. Preparedness

and Response Coordinator, Significant Incident Preparedness and Response

Staff, USDA, FSIS

Derived from: USDA SCG, June 6, 2018

Declassify on: February 26, 2035

FSIS Control #: 03191

(U) Food Safety and Inspection Service

(U) WATER VULNERABILITY ASSESSMENT August 21-22, 2007 WASHINGTON DC

January 3, 2008

Classified by: David Sandler, Senior Preparedness and Response Coordinator, Significant Incident Preparedness and Response Staff, FSIS, USDA

Derived from: USDA SCG June 6, 2018

Declassify on: Jan. 3, 2033 FSIS Control #: 03201

Title sheet is unclassified due to separation with the FOUO enclosure.

Food Safety and Inspection Service

Vulnerability Assessment of

Internationally Transported Food Products

BPA Contract No. AG-3A94-B-08-0005 Task Order No. 87, Deliverable No. 1-B

> Draft Final Report November 2009

Title sheet is unclassified due to separation with the FOUO enclosure.

FOOD SAFETY AND INSPECTION SERVICE

UPDATE OF VULNERABILITY ASSESSMENT FOR

GROUND BEEF

FINAL REPORT

DECEMBER 2010