# Sanitation (SSOP) Verification and ATP Log

Part 1: pre-operational inspection. Part 2: ATP swab results. Fill in your own limits; do not copy a number from another plant.

**Site:** _____ **Week of:** _____ **Swab and meter brand:** _____

### Part 1. Pre-operational sanitation inspection

| Date | Area / line | Equipment | Cleaned per SSOP # (Y/N) | Visual inspection (Pass / Fail) | Allergen residue check (if used): result | Corrective action | Re-inspection (Pass / Fail) | Initials | Verified by |
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### Part 2. ATP swab log

| Date | Site ID | Zone (1 = food contact) | RLU result | Your PASS limit (RLU) | Your CAUTION limit (RLU) | Your FAIL limit (RLU) | Retest RLU | Action taken | Initials |
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There is no universal ATP RLU limit. Limits depend on the swab and meter maker and on your own validation data, so leave the limit columns blank until you have set them for each site and zone.

*Based on: 21 CFR 117.35 (sanitary operations: cleaning and sanitizing food-contact surfaces), eCFR; for USDA-inspected meat and poultry plants only, 9 CFR 416.12-416.16 (sanitation SOPs: development, implementation, maintenance, corrective actions, records); Neogen, How to Set ATP Testing RLU Limits for Your Plant (neogen.com, Oct 2026). Accessed Nov 2026.*

*This template is a starting point. Adapt it to your own food safety plan, your product risks and your certification body or customer requirements. It does not make a facility compliant or certified.*