Discussed w/ Calibration Committee via email on 11/15/18

Scenario: We received a question from an auditor recently regarding the use of unflavored, commercially bottled water purchased from a grocery store and used as a rinsing agent for fresh produce items. Assuming the water is single-use with no recirculation, collection or refilling of bottles, **do the producers need some sort of letter of guarantee for safety of the water?**

Summarized Responses:

- There is a historical example regarding packaging materials from a retailer; opinion at the time:
 - "If the material is purchased from a recognized supplier and the purchase was in compliance with the operation's own Approved Supplier program, then no further guarantee or testing was necessary.

Standards agreed to be most relevant:

- **3.2.1** "Operation has procedures for water used in contact with product or food contact surfaces"
 - Whether a temporary use or full time use of this water, a procedure is necessary for water that comes in contact with fresh produce to ensure it is adequate for its intended purpose.
 - if there was no policy for use of bottled water, CAN or IAR depending on type of water used
- **3.2.2** "Water use SOPs address the microbial quality of water or ice that directly contacts the harvested crop or is used on food contact surfaces."
 - This standard should address the water's suitability for the purpose and prove it
 - If the water is being sold commercially as drinking water, compliance can be assumed
 - If the water is <u>not</u> from a recognized source (e.g., operation is bottling it themselves or purchasing from unknown entity), further assurance that the water meets the required water standards would be expected
- 5.1.1 "Operation has an Approved Supplier program for all incoming materials, including packaging"
 - As part of the approved supplier program, operation should keep receipts on file for purchase of the water as verification

Some discussion on the following (ultimately decided they are N/A):

- **2.2.1/5.2.1** (Water Used in Growing Activities/Post-Harvest Operations) "A water system description shall be prepared"
 - Final decision In this scenario, bottled water would **not** be considered part of the water system since the operation is not bottling the water themselves
- **2.2.1.2** "The water source shall be in compliance with prevailing regulations."
 - N/A since this water is not considered part of 'water system' (however, since the water is being sold commercially as drinking water, compliance would be assumed anyway)

Additional thoughts:

• Should also consider what is happening after the produce is rinsed (i.e. are towels used to dry?) and if those practices are also compliant