



PRPR 2 Management of Pest Control Verification

Management of Pest Control Verification Audit	
Auditor Name	
Date	
Site Standard	Audit Findings
Does the company operate a proactive system for the prevention of contamination of products by pests and ensure there are effective controls and processes in place to minimise pest activity?	
Is this procedure used in conjunction with written Prerequisite, Operational Prerequisite and HACCP plans to ensure adequate pest control?	
At the factory design stage are measures taken to reduce the risk of contamination by aiming to restrict the access of pests on site?	
Are raw materials, packaging and finished products stored so as to minimise the risk of infestation?	
Where stored product pests are considered a risk, are appropriate measures included in the control programme?	
Are all incoming goods inspected for pest infestation?	
Is process equipment handling raw materials vulnerable to infestation identified and scheduled inspection undertaken?	
Are all buildings adequately proofed as described in the prerequisite programmes procedure?	
Are animals allowed on site?	
Does the company employ a Pest Control Association registered pest control contractor to implement a pest control programme and maintain the site free from pest contamination?	
Does the contract agreement define:	
- company and contractor key contact personnel?	

Document Reference PRPR 2 Management of Pest Control Verification Record
 Revision 2 30th November 2011
 Owned by: Technical Manager
 Authorised By: General Manager





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Do the Technical department and line management conduct documented audits including pest control throughout the site at monthly intervals?	
Do monthly hygiene and housekeeping audits include inspection for signs of pest activity and also any pest proofing issues requiring attention?	
Are pest control activities also verified by quarterly field biologist inspection reports?	
Is the Technical Manager responsible for managing Pest Control on site, liaison with the Pest Control Contractor and maintenance of the Pest Control File?	

Revision Number	Summary of Changes made from previous revision	Requested By:	Authorised By:
2	Update to meet the requirements of ISO 22000:2005	Technical Manager	Site Director

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