



## PRPR 2 Management of Pest Control Verification Record

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:	

Document Reference PRPR 2 Management of Pest Control Verification Record  
Revision 2 26 May 2010  
Owned by: Technical Manager  
Authorised By: Site Director

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- Date?	
- Time?	
- Type of pests observed?	
- Actions taken?	
- Person taking the action and signature?	
Is the log used to identify and eliminate areas where pest activity is observed and to document Corrective Actions taken?	
Does the Field Biologist review the log each quarter to identify trends in pest activity?	
Is a report of the findings submitted to the Technical Manager?	
Does the pest control contractor provide reports for all visits and advise on any trends and corrective actions?	
Are department Managers allocated corrective or preventative actions and are they completed within the agreed timescale?	
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 are 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