

PEST CONTROL CHECKLIST

Nutritional Evap Airlock

 Date: 02-01-2021
 QIR Number: _____

 QIR Number : _____
 QA Sign: _____

Area	Bait Stn Nbr.	Location	Tin cat with traps				Signed	Comments
			AM	PM	Clear/ Still set	Reset		
E6 Airlock	T108	Kill trap						
	T109	Kill trap						
E7 Airlock	T104	Kill trap	✓		✓		KE	
	T105	Kill trap	✓		✓		KE	
Check for insects			✓		✓		KE	

Note All actions are to be recorded above.

Corrective Action: Any live sighting, capture, sign of activity or damage to product must be reported to Store Supervisor. QIR must be raised.

NOTE: When directed by Quality, a second check is to be completed as part of an escalated response. During this period checks are to be completed twice a day.

Pest checks after capture	Tick (✓) for Yes ,	Comments
Dispose & replace/reset kill trap		
Clean and sanitise the area		
Look for any sign of droppings, gnawing, nests or burrows. If any signs observed tick for yes and record details		
Check if any Gaps nearby in door/wall/floor for rodent access. Cover gap immediately and raise Work order for permanent fix, record Work order number on check sheet		Work order #
Inspect and comment on housekeeping, powder spills, accumulation of items providing harbourage points, rubbish		
Inspect the product stored within a 5m radius of the trap where capture occurred and up to the next trap using a torch and look for gnawed marks & droppings. Check under wrap and ensure inspection is thorough and targeted. This is the most critical inspection. Record details of inspection below.		

PEST CONTROL CHECKLIST

PTO

Location in store	Batch #	Product Type	Quantity Inspected	Inspection Findings