

Facility Pest-Risk Self-Audit Checklist

Nest Fumigation Services (Private) Limited · ISO 9001:2015 · SPMA · PPMA · KCCI · 175 Google reviews (4.9)
Tel: +92-311-1101810 · Email: contact@nestfumigationsservices.com · Web: nestfumigationsservices.com



How to use: tick every item that is TRUE for your facility. Each **unticked** box is a gap. Add up the unticked boxes at the end and read your risk band. This takes ~5 minutes and shows exactly where an inspector — or a pest — would find a way in. No cost, no obligation.

Core checklist (all facilities)

Building envelope & exclusion

- ☐ External doors seal to the floor (no >6 mm gap — a mouse needs only that)
- ☐ Windows, vents and AC penetrations are screened or sealed
- ☐ Drains have covers/grilles; no open floor gullies
- ☐ No standing water on the roof, in trays, or around the perimeter (mosquito breeding)
- ☐ Waste is stored in closed bins, away from the building, cleared on a schedule

Monitoring & evidence

- ☐ Tamper-resistant rodent bait stations are in place and numbered
- ☐ There is a site map showing every station / trap location
- ☐ Insect monitoring (pheromone / glue traps) is in place in storage areas
- ☐ A dated service record exists for the last 3 months
- ☐ You could produce that record within 24 hours if an inspector asked today

Chemical control & safety

- ☐ Only trained, certified technicians apply pesticides on site
- ☐ A monitored-substance list (product, active, reg no.) is on file
- ☐ Material safety data sheets (MSDS) are available for every product used
- ☐ No pesticide is stored or applied near open product / food-contact surfaces

Contract & accountability

- ☐ You have a written scope of work (not a verbal "they come sometimes")
- ☐ A defined re-service / escalation process exists if activity spikes
- ☐ One accountable contractor contact — not a rotating cast of sprayers

Vertical add-on (tick the module that fits your site)

Factory / Industrial

- ☐ Perimeter bait network sized to the site (≈15–25 stations/acre)
- ☐ Loading bays and dispatch doors have rodent controls
- ☐ Rodent consumption is trended against a baseline, not just "topped up"

Food & Beverage (HACCP / SFA)

- ☐ Pest control is written into your HACCP prerequisite programme (PRP)
- ☐ Monitored-substance list is limited to permitted, food-safe actives
- ☐ Trend reports (trap counts over time) are available for audit, not just visit notes
- ☐ Potable water tanks are cleaned on a documented cycle with a certificate

Pharma (WHO-GMP / DRAP)

- ☐ Interior control is mechanical/physical only (no liquid pesticide in cleanrooms)

- ☐ Records are retained for 7 years with CAPA / deviation handling
- ☐ Grade-by-grade control matches your cleanroom classification

Hotel / Hospitality

- ☐ Bed-bug proactive inspection protocol on guest rooms (not just react-to-complaint)
- ☐ Kitchen cockroach control uses gel baiting, not broadcast spray
- ☐ After-hours / quiet-hours service scheduling is available

Housing Society / Commercial Building

- ☐ Common areas, basements, and garbage points are on a fixed cadence
- ☐ Underground and overhead water tanks are cleaned + certified periodically
- ☐ A single certificate is filed with the society/building office each cycle

Your risk band

Count your **unticked** boxes (core + your one vertical module):

Unticked	Band	What it means
0–3	● Solid	Well-managed. Keep the documentation current.
4–7	● At risk	Real gaps a pest — or an audit — will find. Worth a review.
8+	● Audit-fail risk	You are exposed on both compliance and infestation. Book a site review.

Want us to turn this into a live site review? We'll walk your facility, map the gaps, and hand you a written scope + quote — free, no obligation.

Tel: / WhatsApp **+92-311-1101810** · Email: **contact@nestfumigationsservices.com**

*Nest Fumigation Services (Private) Limited · Plot #14, 2/1 2nd Gizri Street, DHA Phase 4, Karachi 75500 · Mon–Sat 09:00–21:00, Sun closed.
Founder: Saad Danish. This checklist is a general self-assessment guide and does not replace a professional on-site audit.*