

Factory Pest-Risk Self-Audit Checklist

Nest Fumigation Services (Private) Limited · ISO 9001:2015 · SPMA · PPMA · KCCI · 175 Google reviews (4.9)
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For: plant managers, maintenance heads, HSE / QA on industrial sites in SITE, Korangi, Port Qasim, Bin Qasim, Landhi & F.B. Industrial Area. Tick every item that is TRUE. Each **unticked** box is a gap where downtime, contamination, or an audit finding starts. ~5 minutes.

Rodent control & perimeter

- ☐ Tamper-resistant bait stations run the full perimeter (≈15–25 stations/acre)
- ☐ Every loading bay and dispatch door has rodent controls
- ☐ Interior stations cover raw-material stores, machine rooms and canteens
- ☐ Bait is a proper anticoagulant (e.g. Bromadiolone 0.005%), not loose poison
- ☐ Consumption is **trended against a baseline**, not just "topped up"

Structural exclusion

- ☐ External doors seal to the floor (no >6 mm gap — a mouse needs only that)
- ☐ Utility penetrations, cable trays and vents are sealed/screened
- ☐ Drains and floor gullies are grilled; no standing water on site
- ☐ Waste is in closed skips, cleared on a schedule, away from the building

Production & storage

- ☐ Raw-material and finished-goods stores are on a fixed monitoring cadence
- ☐ Machine voids and pallet stacks are inspected, not just floors
- ☐ Stored-product insect traps are in place where materials are held

Documentation & accountability

- ☐ A numbered site map shows every station and trap
- ☐ Dated service records exist for the last 3 months (auditor-ready in 24 hrs)
- ☐ A monitored-substance list (product · active · reg no.) + MSDS is on file
- ☐ Records support your ISO 9001 / customer audits with a 7-year horizon
- ☐ One accountable contractor with a written scope + escalation SLA

Your risk band

Count your **unticked** boxes:

Unticked	Band	What it means
0–3	● Solid	Well-managed. Keep the documentation current.
4–7	● At risk	Gaps that cause downtime or an audit finding. Worth a review.
8+	● High risk	Exposed on production continuity + compliance. Book a site review.

Want us to walk your plant and map the gaps? Free site review → written scope + quote.

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*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. General self-assessment guide; does not replace a professional on-site audit.*