

Food & Beverage Pest-Risk Self-Audit Checklist (HACCP / SFA)



Nest Fumigation Services (Private) Limited · ISO 9001:2015 · SPMA · PPMA · KCCI · 175 Google reviews (4.9)
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For: QA/QC heads and factory managers at food, beverage and dairy plants that answer to **HACCP, ISO 22000 / FSSC, SFA, SQF or BRC**. Tick every item that is **TRUE**. Each **unticked** box is a gap an auditor — or a pest — will find. ~5 minutes.

Audit documentation (the part that fails inspections)

- ☐ Pest control is written into your **HACCP prerequisite programme (PRP)**
- ☐ A monitored-substance list is limited to **permitted, food-safe actives**
- ☐ **Trend reports** (trap counts over time) exist — not just visit notes
- ☐ You can produce dated, signed records within 24 hrs of an SFA visit
- ☐ Records are retained to your certification body's horizon

Monitoring

- ☐ A numbered site map covers all storage and processing areas
- ☐ Tamper-resistant rodent stations run the perimeter and interior
- ☐ Pheromone / glue traps monitor stored-product insects and flying pests
- ☐ Insect light traps (ILTs) are placed and serviced away from open product

Chemistry & food safety

- ☐ **No liquid pesticide** is applied on or near food-contact surfaces
- ☐ Cockroach control is gel baiting (Fipronil / Indoxacarb) + IGR, not spray
- ☐ MSDS is available for every product used on site

Water, structure & exclusion

- ☐ Potable water tanks are cleaned on a **documented cycle with a certificate**
- ☐ Doors, screens and air curtains keep flying insects out of production
- ☐ Drains are grilled and cleaned; no standing water or spillage build-up

Your risk band

Count your **unticked** boxes:

Unticked	Band	What it means
0–3	● Solid	Audit-ready. Keep the trend file current.
4–7	● At risk	Real gaps SFA / HACCP will flag. Worth a review.
8+	● Audit-fail risk	Exposed at your next inspection. Book a site review now.

Want an audit-ready pest programme? Free site review → scope + documentation plan.

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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.*