

Pharma Pest-Risk Self-Audit Checklist (WHO-GMP / DRAP)

NEST FUMIGATION
Services (Pvt) Ltd

Nest Fumigation Services (Private) Limited · ISO 9001:2015 · SPMA · PPMA · KCCI · 175 Google reviews (4.9)

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For: QA heads, site quality heads and plant directors at pharmaceutical manufacturers under **WHO-GMP, DRAP and PIC/S** expectations. Tick every item that is TRUE. Each **unticked** box is a deviation waiting to be written up. ~5 minutes.

Cleanroom / interior control

- ☐ Interior control is **mechanical / physical only** — no liquid pesticide in classified areas
- ☐ Control intensity is matched **grade-by-grade** to your cleanroom classification
- ☐ Insect monitors and mechanical traps are mapped inside the envelope
- ☐ Pest activity feeds your Environmental Monitoring / trend review

Perimeter & exterior

- ☐ Chemical control (Bromadiolone / Brodifacoum in tamper-resistant stations) is confined to the **exterior perimeter only**
- ☐ Loading, utility and personnel entries have exclusion + monitoring

Documentation & data integrity

- ☐ Records are retained for **7 years**, complete and contemporaneous
- ☐ Threshold breaches trigger **CAPA / deviation / change-control** entries
- ☐ A monitored-substance list (product · active · reg no.) + MSDS is on file
- ☐ Documentation maps to WHO-GMP Annex requirements and ICH Q9 / Q10
- ☐ Records survive a DRAP or customer audit without gaps

Contract & accountability

- ☐ Technicians are trained/certified and gowning-compliant for your grades
- ☐ A written scope defines cadence, escalation SLA and QP sign-off
- ☐ One accountable contractor contact — not rotating sprayers

Your risk band

Count your **unticked** boxes:

Unticked	Band	What it means
0–3	● Solid	GMP-aligned. Keep records contemporaneous.
4–7	● At risk	Gaps that become audit observations. Worth a review.
8+	● High risk	Data-integrity + control exposure. Book a site review.

Want a GMP-aligned pest programme + documentation set? Free site review.

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