

1. Pest Control Program

Person-in-Charge of Pest Control Check: HACCP certified personnel

Plant Responsibility:

1. Inspect all rooms and check for indications of droppings weekly.
2. Perform random inspection of Tincats weekly.
3. Inspect the integrity of the interior plant building every two weeks. Seal any openings or holes that could serve as possible entrance points.

Licensed Pest Controller's Responsibility:

1. Twice a month visit to the plant.
2. Inspect all rooms for indication of rodent evidence.
3. Inspect Tincats and outside bait stations.
4. Survey inside and outside area for possible entrances for rodent and harborage.
5. Check flies Trap & Light (Change as necessary)

Corrective Actions against Rodent Evidence:

1. If positive evidence is discovered in a production or production related area, such as Processing rooms, Coolers, Storage areas:
 - ✓ Operation in that area shall stop and,
 - ✓ Movement of materials in and out of that area shall stop
 - ✓ All products, packaging materials and containers shall be examined and inspected for damage or contamination.
 - ✓ Notify pest Control Company immediately to come in for a survey.
2. Destroy or de-characterize rodent damaged or contaminated products, any open, dry ingredients or containers.
3. Remove accumulations of equipment, paper, other debris providing harborage in involved area and wash and sanitize all equipment.
4. Survey premises and outside area for suspected harborages and entrances.

Pest Control Records:

1. A Plant-appointed employee will perform inspections every week and document findings on the Pest Control log. All records will be kept in the Manager's office.
2. The Pest Control Company provides inspection records. All records will be kept in the Manager's office.