		<b>Pure Nutra Labs</b> <b>65 Crest Ridge Drive,</b> <b>Suwanee, GA, 30024</b>	
<b>Title: PEST PREVENTION</b>		<b>Approved By: Quality Director</b>	
<b>Policy #: SOP-0073</b>	<b>Review Date: 19NOV2025</b>	<b>Revision: 1</b>	<b>Page 1 of 4</b>

## Purpose:

To describe the methods used to manage and prevent the presence of pests and vermin.

## Scope:

The entire facility, including outside grounds.

## Responsibility:

Sanitation Management - Responsible for implementation, management, corrective actions and inspections

QC Management - Responsible for the validation of the pest control procedure.

Plant Management - Ensures training is provided for all employees, and resources are allocated to properly implement the program.

## Definitions:

Preventative Pest Control: The use of preventive methods including exclusion, removal of habitat, removal of food, and monitoring.

## Procedure:

- I. Pure Nutra Labs requires the following services to be provided by a pest control provider of our selection. Pure Nutra Labs maintains the right to terminate services at any time for failure to comply with requirements.
- II. All inspection documents will be kept in a log provide by the servicer, which may include:
  - A. Documentation on the treatments provided
  - B. Plant sanitation concerns
  - C. Changes in rodent equipment



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- D. Date and time of inspection
- E. Inspection of building and grounds for deficiencies that would promote pest activities
- III. Services will be provided by licensed pest control officers and documentation of license will be kept on file.
- IV. Any person or persons applying pesticides will be certified and provide a Certificate of Insurance and will be responsible for updating yearly.
- V. The service provider will provide copies of pesticide labels and SDS. The service provider will supply a list of EPA registered pesticides to be applied/used on-site and approved by the Plant Manager. This information will be kept on file as part of the Pest Control Log Book.
- VI. A Device Placement Map will be on file showing locations of all traps and bait stations and be up to date and dated.
- VII. Services provided include the following:
  - A. Monthly
    - 1.
    - 2. Internal Traps
    - 3. Service exterior bait stations
  - B. As needed
    - 1.
    - 2. Exterior Perimeter treatment
    - 3. Pure Nutra Labs will authorize the company of their choice to provide the following services:
      - a)
      - b) Ants, pavement
      - c) Cockroach monitoring
      - d) Commensal rodents
  - C. Weekly, the trained Sanitation Manager checks the interior traps for rodent activity and documents the inspection. If any catch traps are found to have a dead rodent, Pest Control is called to remove and document the rodent.
  - D. Monthly, the provider checks the light traps for fly activity, documents the inspection, and changes the glue board.
  - E. Annually, the lights in the light traps are changed.
- VIII. Light traps that are the 'electrocutor' type are not located within 10 feet of open product.
- IX. A full description of target pests is listed in the Pest Control Logbook as part of the scope of service.



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- X. Pure Nutra Labs personnel do not handle or apply any pesticides. Such activities are strictly delegated to a licensed PCO.
- XI. The possibility that Pure Nutra Labs employees come into contact with a rodenticide is minimal since the bait stations are kept locked and anchored in place. Employees are instructed to avoid contact with such devices at all times as part of the training program.
- XII. Pesticide applications are documented, including lot numbers and EPA numbers by the service provider on the EPA registered material usage log and/or service reports
- XIII. Pesticide containers are not to be brought into the facility under any circumstances, with the exception of the application devices used during their visit. The service provider is responsible for disposal of the empty containers as required by regulation. Pesticide controls are as follows:
  - A. All pesticides and other toxic chemicals used will be clearly labeled and stored, but none are stored on site. Pesticides and other toxic chemicals will be handled only by properly trained PCO personnel.
  - B. Chemicals and baits will only be applied by PCO personnel or under the direct supervision of trained personnel with a thorough understanding of the hazards involved, including the potential for the contamination of food contact packaging.
- XIV. The service provider is required to check in with either the Sanitation Manager or designee upon arrival and before service is rendered.
- XV. Upon completion of service, a detailed service report is provided to Pure Nutra Labs that includes activities performed, products applied and recommendations for improvement as applicable.
- XVI. Any identified pest activity shall not present a risk of contamination to raw materials, work-in process, or finished food packaging.
- XVII. Raw materials, work-in-progress or food packaging that is found to be contaminated by pest activity shall be effectively disposed of, and the source of pest infestation investigated and resolved.
- XVIII. Pest Activity Trend Reports are generated monthly by the service provider and reviewed by the Sanitation Manager, as well as included as part of the service provider's annual review. Trend information is used to target pesticide applications, where necessary.
- XIX. Annual trending of pest control will be evaluated and presented to Senior Management by the Quality Management to help validate the program.
- XX. An annual Pest Prevention Program Assessment will be conducted by a trained professional to verify the performance of the current program and to determine if any changes are necessary.



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## I. Document History & Approval

Revision #	Review Date	Description of Change	Reviewer Name
1	19NOV2025	New procedure.	Chad Hinson, Quality Director

Approvals:

Chad Hinson

Chad Hinson (Nov 19, 2025 18:28:38 MST)

Nov 19, 2025

Title: CTO

Sam N

Samuel Holguin (Nov 19, 2025 20:32:47 EST)

Nov 19, 2025

Title: CEO

Josh Blankenship

Josh Blankenship (Nov 19, 2025 21:09:51 EST)

Nov 19, 2025

Title: COO












# SOP-0073r1 Pest Control Procedure


Final Audit Report


2025-11-20


Created:	2025-11-19
By:	Kayla Faust (kayla@ajhhconsulting.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAZsZtgleP0cn8mpmWqs5lCwvVnWmpnl

## "SOP-0073r1 Pest Control Procedure" History

-  Document created by Kayla Faust (kayla@ajhhconsulting.com)  
2025-11-19 - 11:11:44 PM GMT
-  Document emailed to chad@purenutralabs.co for signature  
2025-11-19 - 11:12:44 PM GMT
-  Email viewed by chad@purenutralabs.co  
2025-11-20 - 1:27:47 AM GMT
-  Signer chad@purenutralabs.co entered name at signing as Chad Hinson  
2025-11-20 - 1:28:36 AM GMT
-  Document e-signed by Chad Hinson (chad@purenutralabs.co)  
Signature Date: 2025-11-20 - 1:28:38 AM GMT - Time Source: server
-  Document emailed to sam@purenutralabs.co for signature  
2025-11-20 - 1:28:39 AM GMT
-  Email viewed by sam@purenutralabs.co  
2025-11-20 - 1:31:28 AM GMT
-  Signer sam@purenutralabs.co entered name at signing as Samuel Holguin  
2025-11-20 - 1:32:45 AM GMT
-  Document e-signed by Samuel Holguin (sam@purenutralabs.co)  
Signature Date: 2025-11-20 - 1:32:47 AM GMT - Time Source: server
-  Document emailed to josh@purenutralabs.co for signature  
2025-11-20 - 1:32:49 AM GMT
-  Email viewed by josh@purenutralabs.co  
2025-11-20 - 2:04:27 AM GMT

 Signer josh@pureneutralabs.co entered name at signing as Josh Blankenship  
2025-11-20 - 2:09:49 AM GMT

 Document e-signed by Josh Blankenship (josh@pureneutralabs.co)  
Signature Date: 2025-11-20 - 2:09:51 AM GMT - Time Source: server

 Agreement completed.  
2025-11-20 - 2:09:51 AM GMT