

Company Name: DCW Casing	Location: Mount Vernon, NY
BRC POLICY MANUAL	Page Number: Page 1 of 2
Approved By: Richard Gordon	Effective Date: 6/26/24
Fundamental Section: 4 Site Standards	Supersedes: 3/12/19
Subject: Pest Management	BRC Requirement Number: 4.14

1. Purpose:	To establish a program to prevent pest infestation on the interior or exterior of the facility, including resources available to rapidly respond to any issues which occur to prevent risk to products
2. Scope:	The pest management program shall address rodents, crawling and flying insects within the interior and exterior of the facility.
3. Procedure:	<p>4.14.1 An outside Pest Management Company – shall perform the pest program at the facility. Appropriate pest devices shall be used on the interior and exterior of the facility to prevent pest infestation in the facility.</p> <p>4.14.2 The company only applies non-residual fly bait and managements.</p> <p>4.14.3 The 3rd party shall perform the inspections once per month for the exterior of the facility, ILT's and every two weeks for the interior of the facility. This frequency has been found acceptable through a risk assessment as no activity has been found in the facility with minimal activity in exterior bait stations. The 3rd party shall maintain a Pest management manual which shall include the following:</p> <ul style="list-style-type: none"> • Current map of the full site including the location and number of all pest management devices; interior and exterior. • Baits and chemicals used on site shall be included in the manual • Defined responsibilities of the facility and the contractor shall be included in the manual. • Details of pest management products used, including instructions for their effective use and action to be taken in case of emergencies. • The details of pest management products that shall be used and amounts shall be documented on the Pest management inspection report. • Any observed pest activity details of pest management treatments undertaken. <p>4.14.3 The bait stations and tin cats shall be constructed of materials of a robust nature and shall be properly secured to prevent the risk of product contamination. Toxic rodent baits shall not be used within production areas or storage areas where open product is present except when treating an active infestation.</p> <p>4.14.4 Company only applies non-residual fly bait and managements</p> <p>4.14.5 If an infestation were to occur, immediate action shall be taken to identify and eliminate the cause. If there is any chance of product contamination, the VP of Operations or designee shall examine the product to assure no product contamination prior to releasing the product.</p> <p>4.14.6 Detailed product inspection records shall be left with each inspection. The report shall include any activity observed, chemicals used and location, any areas for potential pest issues. The facility shall address any corrective actions identified in the report. It is the inherent responsibility of the company to ensure all of the relevant recommendations made by the contractor are carried out in a timely manner</p>

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	<p>4.14.7 In-depth pest management inspections shall be trended based on risk, but typically on an annual basis to review pest management measures in place. The documented risk assessment will be reviewed when there are changes to the building which could have an impact on the pest management program or if there has been significant pest issues. The timing of the survey shall be such as to allow access to equipment for inspection where risks of stored product insect infestations exist.</p> <p>4.14.8 Results of pest management inspections shall be assessed and analyzed for any trends on a regular basis, but as a minimum annually. Compliance shall be based on the annual PCO assessment report. This shall include a catch analysis from trapping devices to identify problem areas. The analysis shall be used as basis for continued improvement for pest management procedures.</p> <p>4.14.9 The site keeps all exterior doors closed when not in use to prevent birds from entering the facility. Exterior areas such as loading and unloading docks are monitored each month during the facility inspection process for signs of roosting. Actions will be put into place in the event issues with roosting are identified.</p>
4. References:	Pest Management Manual SSOP Manual BRC Global Standards
5. Responsibility:	Sanitation QA Pest Management Operator
6. Records:	Pest Management Inspection reports Corrective Action Reports

Authorization		
Name	Date	Signature
Richard Gordon		

<u>Document History of Changes / Amendments</u>	<u>Date</u>
Developed to meet BRC requirements	9/1/14
Updated section reference in header.	7/1/15
Reviewed and no modificaitons needed.	9/28/16
Reviewed and no modificaitons needed.	10/3/17
Updated for edition 8 requirements.	3/12/19
Updated the requirment number to 4.14	6/26/24