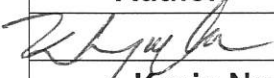
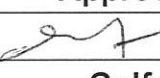
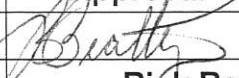


 ROBINSON PHARMA, INC.	Robinson Pharma, Inc., 3330 S. Harbor Blvd., Santa Ana, CA 92704 STANDARD OPERATING PROCEDURE				Procedure No.: SOP 10-003-19	
1 of 12	Pest Prevention Program				Effective Date: 03/18/24	
Author 	Date 03/04/24	Approval 	Date 03/04/24	Approval 	Date 03/04/24	
Kevin Nguyen		Gulfam Sheikh		Rick Beatty		
Validation		Manager, Quality and Compliance		Sr. Vice President, Quality and Regulatory		

1.0 PURPOSE:

- 1.1 To describe the procedure for the prevention of pests inside and outside of the Robinson Pharma Inc. (RPI) facilities.

2.0 SCOPE:

- 2.1 This procedure applies to the Pest Prevention Program at RPI.

3.0 RESPONSIBILITIES:

- 3.1 It is the responsibility of Facilities Maintenance Department to ensure that this procedure is followed and that proper employees are trained.
- 3.2 Designated Facilities Maintenance personnel are responsible for coordinating all pest prevention activities with a qualified pest prevention service technician and ensuring that any pest prevention issues are addressed as appropriate.

4.0 DEFINITIONS:

- 4.1 SDS – Safety Data Sheets
- 4.2 EPA – Environmental Protection Agency

5.0 FREQUENCY:

- 5.1 This procedure shall be followed at all times and each time an inspection is being conducted (twice a month).

6.0 NECESSARY EQUIPMENT:

- 6.1 Interior Bait Stations
- 6.2 Exterior Bait Stations
- 6.3 Insect Light Traps
- 6.4 Pesticide Usage Log
- 6.5 iPad Pest Prevention Data Device

7.0 PROCEDURE:

- 7.1 All RPI facilities are serviced by a third party contractor for pest prevention.

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- 7.2 Pest prevention service must provide an Agreement, License, valid Certificate of Liability Insurance, and Technician Training Summary. This includes any training given by the RPI Facilities Maintenance's Supervisor, as applicable.
- 7.3 A well-trained Facilities Maintenance representative shall accompany the pest prevention service technician during each inspection/visit.
- 7.4 The Facilities Maintenance representative must immediately report any findings that appear to be problematic or significant to Facilities Maintenance management.
- 7.5 Facilities Maintenance Supervisor must review and make sure the provided Pest Prevention data on the iPad is up-to-date.
- 7.6 Facilities Maintenance Manager is responsible for addressing the pest prevention issue(s) until resolved. Maintenance work order requests shall be submitted by Facilities Maintenance Manager or designee, as needed.
- 7.7 The doors leading outside the building must remain closed at all times when not in use.
- 7.8 In order to prevent pests from entering the building, a pest prevention service technician shall spray the exterior of the building with a pesticide that is on the Approved Pesticide List in the pest prevention program binder.
 - 7.8.1 Exterior service is performed bi-monthly (per scope of work outlined under the "Services Provided" tab in the pest prevention program binder.)
 - 7.8.2 Pesticide/insecticide spray is not allowed inside the production. If needed, then all production shall cease and all product shall be stored in a mean to prevent adulteration.
- 7.9 A pest prevention service technician is also required to monitor and inspect the interior and exterior traps on a bi-monthly basis (per scope of work outlined under the "Services Provided" tab in the pest prevention program binder.)

NOTE: Proper change control must be adhered to per SOP 0-014 Change Control as needed (e.g. if a trap is damaged.)
- 7.10 The pest prevention service technician shall place the pest prevention traps in identified areas. There must be a map identifying the location of each pest prevention device in each building. The current maps are located in the pest prevention binder for each corresponding building. See sample maps in Attachments 10.1 – 10.7.
- 7.11 A list of pesticides will be provided by the pest prevention service technician to be approved for use by RPI Facilities Maintenance

supervisors/designees. If any changes need to be made or a different pesticide must be used that is not on the approved list, it must be submitted with its SDS for RPI approval before use.

- 7.12 After completing the internal and external inspections, the pest prevention service representative will document information on the services they have provided on the forms/logs listed below:

7.12.1 Pest Prevention Activity Report Form

7.12.1.1 Date and Time In/Out

7.12.1.2 Description of Findings/Activities

7.12.1.3 Comments and/or Recommendations (As Applicable)

7.12.1.4 Technician Signature and Date

7.12.2 Pesticide Usage Log

7.12.2.1 Name of Pesticide Used and EPA Number

7.12.2.2 Quantity Used

7.12.2.3 Rate of Application or Dosage

7.12.2.4 Method of Application

7.12.2.5 Location of Application

7.12.2.6 Target Pests

7.12.2.7 Date Treated

7.12.2.8 Applicator

- 7.13 Facilities Maintenance designee shall review the completed forms and verify the finding(s). Facilities Maintenance shall sign and date the Pest Prevention Activity Report Form.

- 7.14 Facilities Maintenance is responsible for filing and maintaining all copies of service documentation, including SDS received from the pest prevention company.

8.0 REFERENCES:

- 8.1 SOP 0-014 Change Control

9.0 ACTION DIAGRAM:

- 9.1 None

10.0 ATTACHMENTS:

Sample facility maps of interior and exterior pest prevention station locations are as follows in 10.1 – 10.7:

- 10.1 Harbor 1 Pest Prevention Site Map

ACTIVE

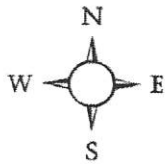
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- 10.2 Sunflower Pest Prevention Site Map
- 10.3 Harbor 2 Pest Prevention Site Map
- 10.4 Harbor 3 Pest Prevention Site Map
- 10.5 Harbor 4 Pest Prevention Site Map
- 10.6 Harbor 5 Pest Prevention Site Map
- 10.7 Harbor 6 Pest Prevention Site Map
- 10.8 Approved Pesticide List (Sample)

10.1

Harbor 1 Pest Prevention Site Map



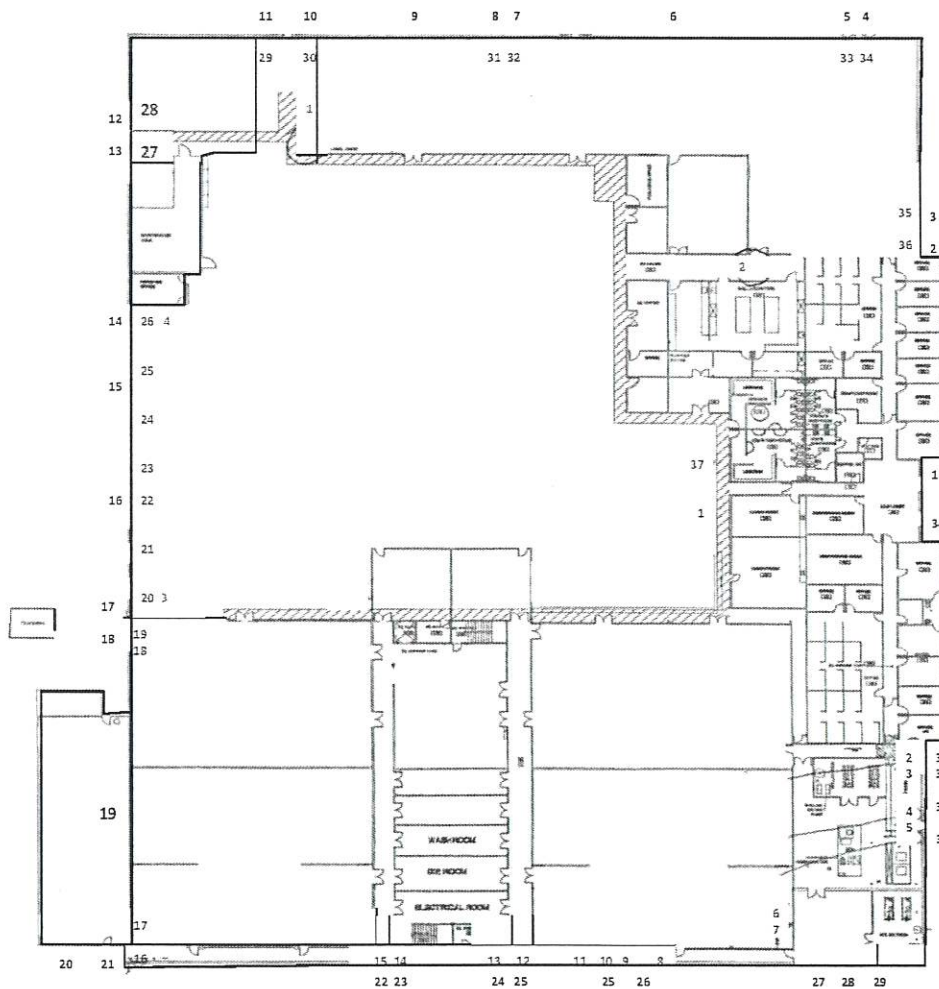
PEST CONTROL EQUIPMENT MAP CREATED
ESPECIALLY FOR ROBINSON PHARMA
HARBOR BUILDING

34 RODENT BAIT STATIONS #'S 1-34
37 INTERIOR RODENT TRAPS #'S 1-37
4 INSECT LIGHT TRAPS #'S 1-4



ASSURED AUDIT
PEST PREVENTION

MAP UPDATED ON 4/12/19 BY: JOSEPH HENRY



ACTIVE

CONFIDENTIAL

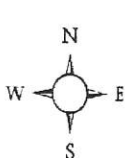
Procedure No.:
SOP 10-003-19

Pest Prevention Program

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10.2

Sunflower Pest Prevention Site Map



PEST CONTROL EQUIPMENT MAP CREATED
ESPECIALLY FOR ROBINSON PHARMA
SUNFLOWER BUILDING
35 RODENT BAIT STATIONS #'S 1-35
52 INTERIOR RODENT TRAPS #'S 1-52
7 INSECT LIGHT TRAPS #'S 1-7



ASSURED AUDIT
PEST PREVENTION

CREATED BY

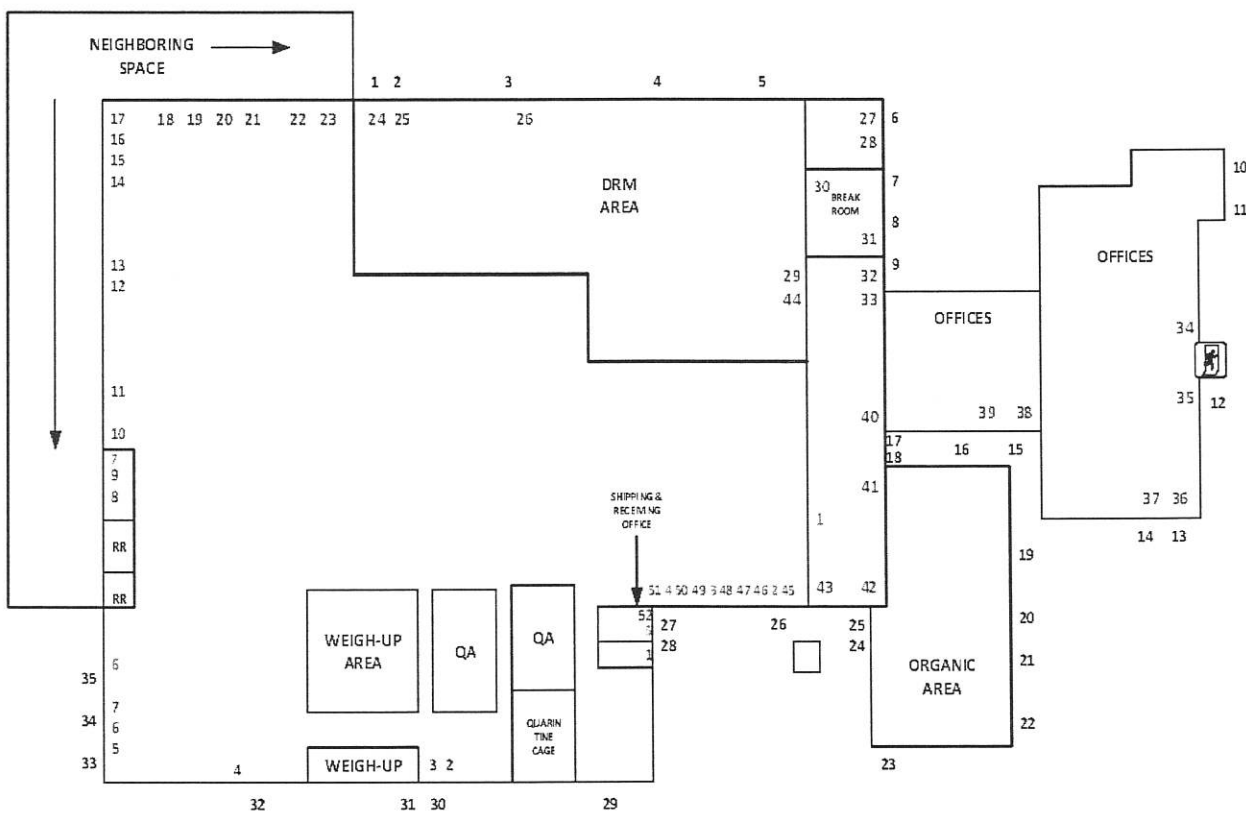
[Signature]

APPROVED BY

[Signature]

4/12/2019

DATE



ACTIVE

CC

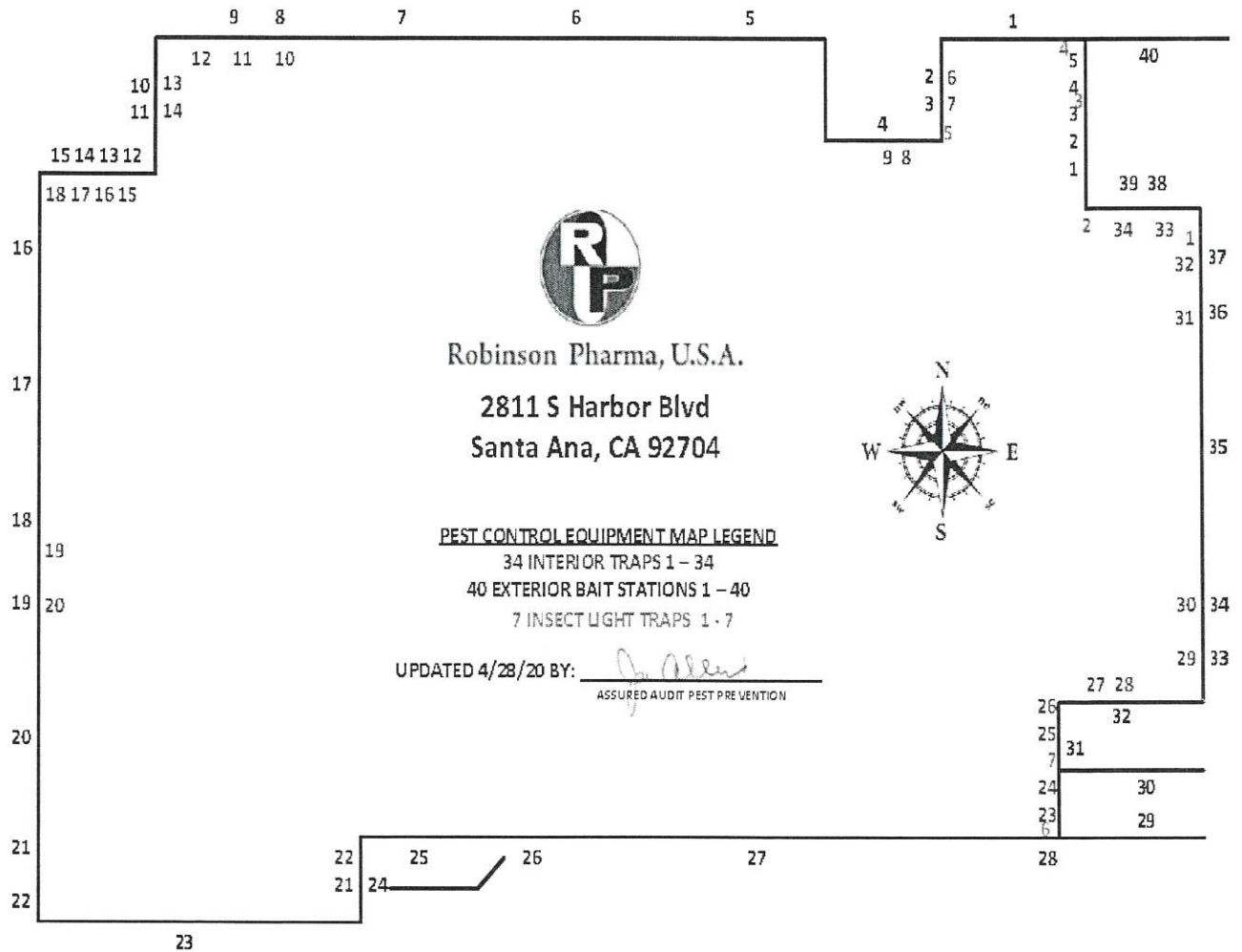
Procedure No.:
SOP 10-003-19

Pest Prevention Program

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10.3

Harbor 2 Pest Prevention Site Map



ACTIVE

CONFIDENTIAL

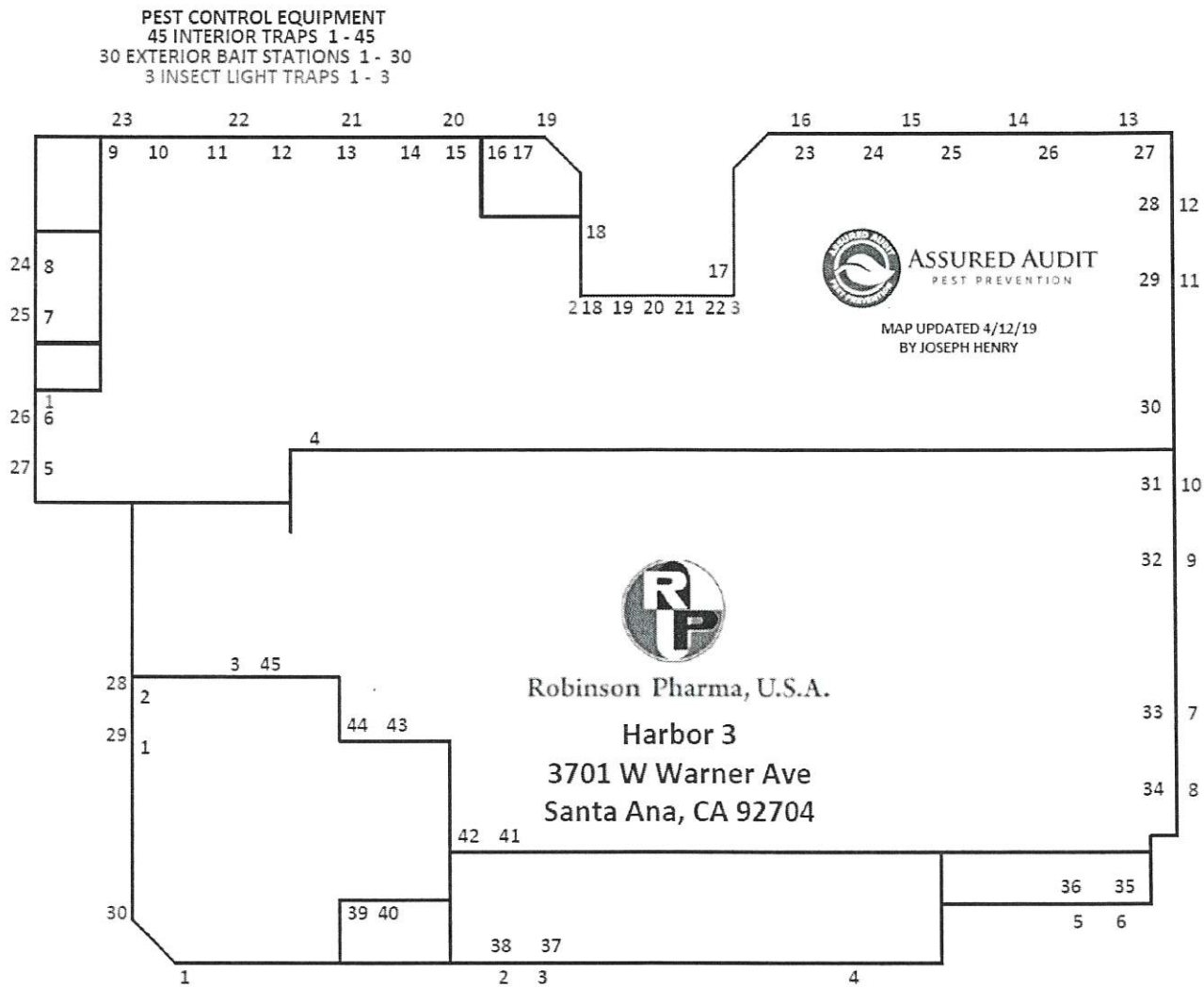
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SOP 10-003-19

Pest Prevention Program

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10.4

Harbor 3 Pest Prevention Site Map



ACTIVE

COPY

Procedure No.:
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Pest Prevention Program

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10.5

Harbor 4 Pest Prevention Site Map

PEST CONTROL EQUIPMENT MAP

38 INTERIOR TRAPS 1 – 38

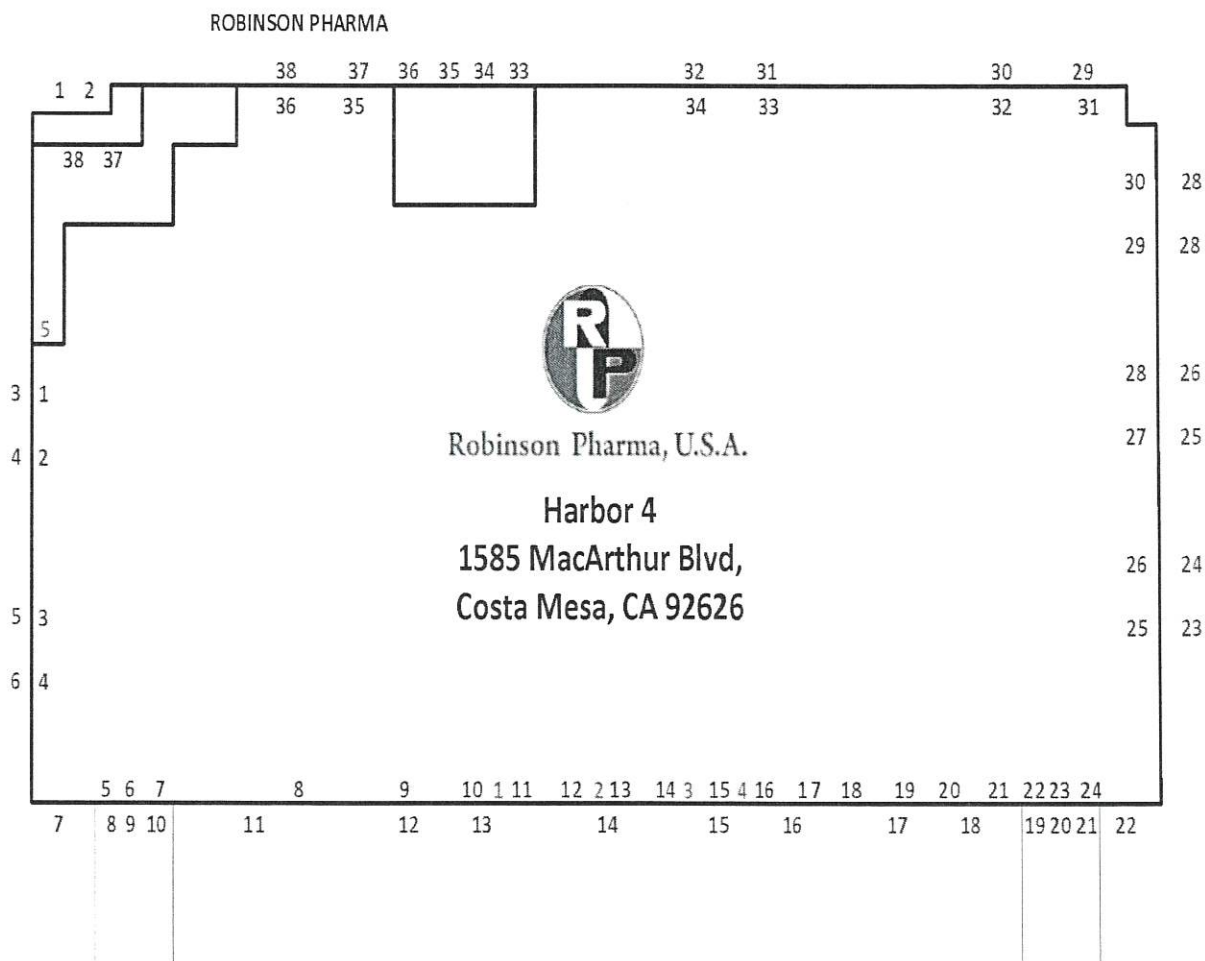
38 EXTERIOR BAIT STATIONS 1 – 38

5 INSECT LIGHT TRAPS 1 - 5



ASSURED AUDIT
PEST PREVENTION

MAP UPDATED 5/12/20
BY JOSEPH HENRY



ACTIVE

COPY

Procedure No.:
SOP 10-003-19

Pest Prevention Program

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10.6

Harbor 5 Pest Prevention Site Map

PEST CONTROL EQUIPMENT MAP

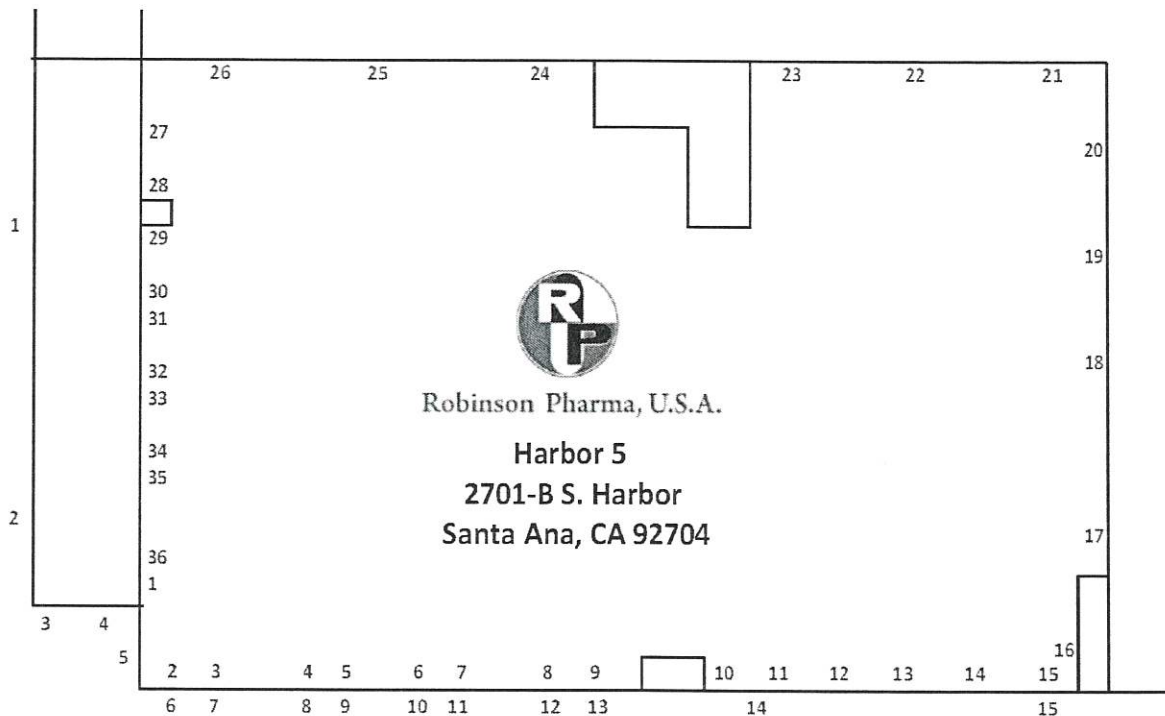
36 INTERIOR TRAPS 1 – 36

15 EXTERIOR BAIT STATIONS 1 – 15



ASSURED AUDIT
PEST PREVENTION

MAP UPDATED 4/28/20
BY JOSEPH HENRY



ACTIVE

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Procedure No.:
SOP 10-003-19

Pest Prevention Program

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10.7

Harbor 6 Pest Prevention Site Map



3330 W Segerstrom
Santa Ana, CA 92704

APPROVED BY: _____

DATE: 1/03/2023

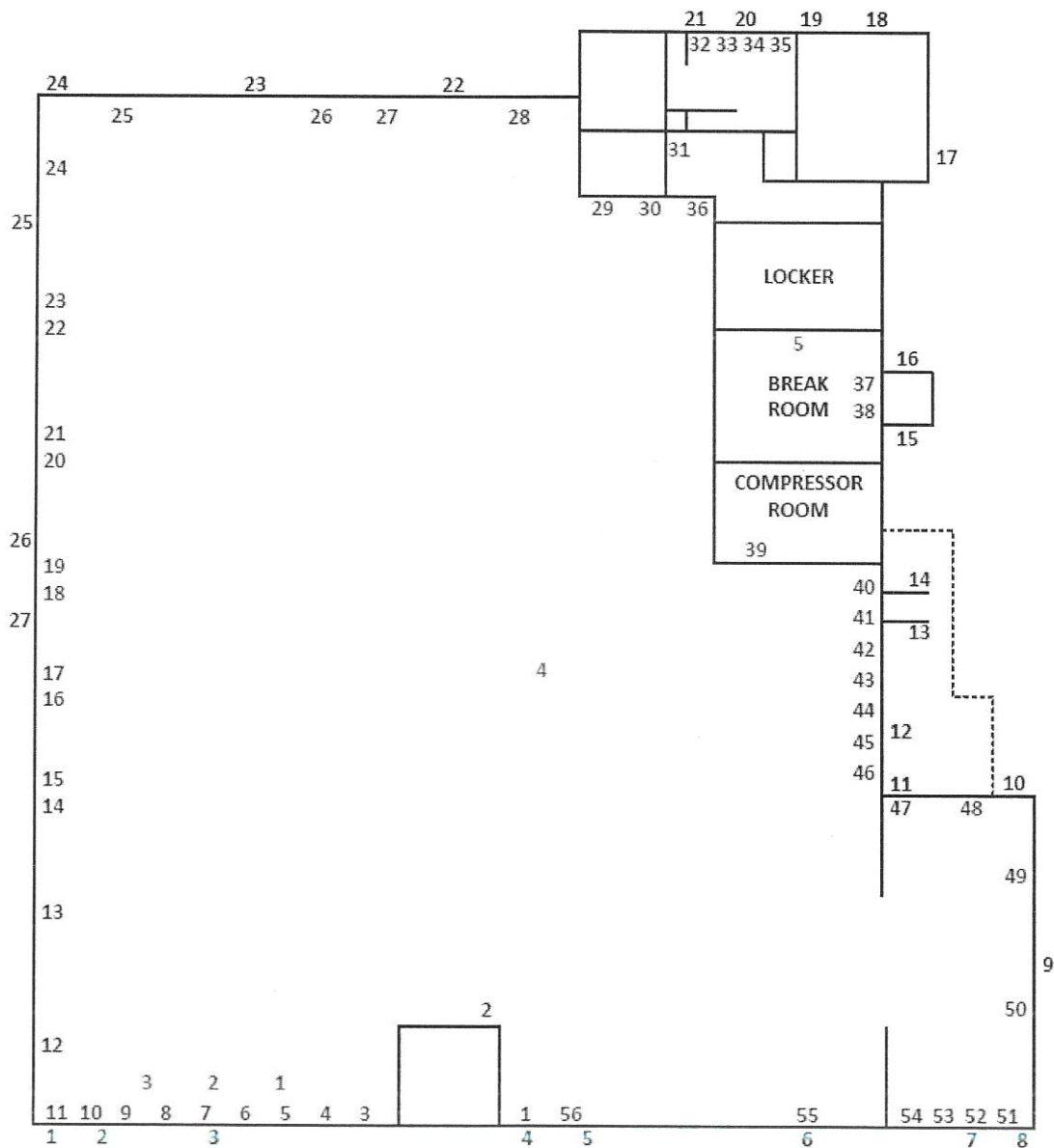
ROBINSON PHARMA

PEST CONTROL EQUIPMENT MAP
27 EXTERIOR BAIT STATIONS 1 – 27
56 INTERIOR TRAPS 1 – 56
5 INSECT LIGHT TRAPS 1-5



ASSURED AUDIT
PEST PREVENTION

MAP UPDATED 1/03/2023
BY JOE ALLEN



Procedure No.:
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Pest Prevention Program

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10.8

Approved Pesticide List (Sample)

APPROVED PESTICIDE LIST

Pesticide Target Pests	CA EPA #	Approved Pesticides
Roaches, interior areas	499-406	Avert Cockroach Gel Bait
Roaches, interior areas	352-652	Advion Roach Gel Bait
General pests, interior and outside areas	279-3384	Borid
Rodent, exterior bait stations	12455-79	Confrac Blox
Slugs and snails, outside areas	5481-511	Deadline M-P's Mini Pellets
Rodent, exterior bait stations	7173-258	First Strike Soft Bait
Gophers, outside areas	72959-1-ZA	Fumitoxin Tablets
General pests, interior areas	2724-351-ZA	Gentrol I.G.R.
General pests, interior areas	432-1259	Maxforce FC Select Killer Roach Gel
General pests, interior and outside areas	1021-1603	NyGuard IGR Concentrate
General pests, interior areas	241-392	Phantom Insecticide
General pests, interior areas	655-665	Pyronyl UL 100
General pests, interior areas	655-501	Pyronyl UL 3% 3610A
General pests, interior and outside areas	432-763-ZB	Suspend SC
General pests, interior and outside areas	279-3206	Talstar Professional
General pests, interior and outside areas	432-1363	Tempo SC Ultra
General pests, void and outside areas	7969-210	Termidor SC
Gophers, rats and mice, outside areas	12455-102-3240	ZP Ag Oats

Approvals:

Quality Assurance

Date

Maintenance

Date

Alate Pest Prevention Representative

Date