



BRCGS Issue 9 Clause 4.14 Pest Management Self-Assessment

Check your programme against the requirements of BRCGS Global Standard Food Safety Issue 9, clause 4.14. For internal preparation only; not a substitute for a certification audit.

Facility / Site:		Date:	
Completed by:		PCO reg no.:	
Reviewed by (QA):		Signature:	

Clause	Requirement summary	Conforms (Y/N/NA)	Evidence / gap
4.14.1	Any pest activity does not present a contamination risk; infestations documented and managed		
4.14.2	Competent contractor or trained staff; inspection frequency set by risk assessment and reviewed after change or significant issue; scope defined		
4.14.3	If in-house, trained competent staff, correct chemicals and proofing, access to expertise		
4.14.4	Documentation: site plan / bait map, identification of devices, product register with approvals and SDS, service reports		
4.14.5	Detection and monitoring devices adequate, located and numbered; rodent boxes robust and tamper-resistant		
4.14.6	Flying insect control (ILT / EFK) sited to avoid product contamination		
4.14.7	Records and analysis of pest activity and trends; action taken; results into hazard analysis		
4.14.8	Recommendations from pest controller acted upon in a timely manner		
4.14.9	In-depth pest control survey at a defined frequency by a competent pest controller		

Clause wording is summarised for site preparation. Always work from the current published BRCGS Issue 9 Standard.