



Internal Pest Control Audit Checklist

A structured internal audit of your pest management programme before your certification or customer audit.

Facility / Site:		Date:	
Completed by:		Signature:	

#	Audit point	Conforms (Y/N/NA)	Finding / evidence
1	Site-specific pest risk assessment current and signed		
2	Bait station and device map matches the floor		
3	Service records complete for the last 12 months		
4	Trend analysis performed and fed into hazard analysis		
5	Approved chemical register with L-numbers and SDS		
6	PCO registration and training certificates current		
7	Insect light traps sited, working, lamps in date		
8	Proofing of doors, drains, dock levellers verified		
9	Corrective actions raised, actioned and closed out		
10	Pest controller recommendations acted upon		
11	Waste and external areas controlled		
12	Staff pest awareness and sightings reporting in place		