

Company Name	Procedure Number:	Page 4 of 6
Title: Pest Control Program	Implementation Date:	Version Number 1.0

The Contract Agreement with the Pest Control contractor (i.e. Technical Agreement/Contract) must require the contractor to inform the site about any change of chemicals, pesticides used and their usage.

5.2 Types of pest

All type and nature of the pests should be controlled such as insects, rodents and other creeping pest (e.g. mice, ants, mosquitoes, wasps, beetles, birds, etc...).

Provisions, traps, devices or baits for this kind of pest must be installed.

5.3 Location of traps/baits

The type and distribution of pest control traps/baits must be defined. The selection of the points is based on

- a) The type of pest and
- b) On an evaluation of points of entry and residence e.g. doors and windows to external environment and before controlled areas. Also any collection of waste, storage and disposal is taken into consideration. In addition any areas where food is distributed and consumed as well as any animal housing areas is evaluated.

The resulting pest traps/baits locations are uniformly indicated for the type of pest control devices and their location in a site overview plan attached to this SOP. Each pest control device that is laid out in and around the facility has an unambiguous serial number labeled on it. This number is also referenced on the location site overview plan attached to this SOP. All traps/baits must be affixed to the designated location, e.g. with a chain, to assure that the traps are not displaced or get lost. The designated traps/baits locations e.g. walls should be also marked to allow an easy identification of the pest traps/baits locations for any personnel.

Sufficient sized meshes to avoid any bird entry must protect external air inlets and outlets.

5.4 Inspection and maintenance

The inspection and maintenance of pest control devices will be assured through the Technical Agreement/Contract with the pest control contractor. If not defined differently in the pest control Technical Agreement/Contract with the third party the frequency of the inspection of traps is monthly. Each trap/bait is inspected under supervision of site personnel. Damaged traps must be replaced or repaired. Dirty traps must be cleaned. Pesticides must be exchanged when necessary (positive pest results). Any uncommon observation must be reported in the monthly monitoring reports.