

Green House – BRCGS Pest Control Program Requirements and Trend Analysis Report

At Green House, we are committed to ensuring that our services fully comply with the requirements of BRCGS-certified facilities. Accordingly, we ensure that our pest management services meet the following requirements:

1. Risk Assessment & Service Level Agreement (SLA)

- Comprehensive contract: The agreement with the facility must clearly define the frequency of visits, scope of services, and target pests.
- Clear responsibilities: Responsibilities of both Green House and the client (e.g., proofing, sanitation, structural maintenance) must be documented.

2. Site Plan & Pest Control Devices

- Provide an up-to-date site map showing all rodent stations, insect light traps, and bait stations.
- Each device must have a unique identification number matching the site plan and inspection reports.

3. Trend Analysis

- Quarterly trend reports should present pest activity using charts, identify increases or decreases, and highlight hotspot areas.

4. Field Biologist / Senior Expert Inspection

- At least one annual inspection by a qualified Field Biologist or Senior Pest Management Expert to evaluate the effectiveness of the entire pest management system.

5. Toxic Bait Restrictions

- Toxic rodent baits are prohibited inside open production areas as a preventive measure.
- Only mechanical traps are permitted indoors unless there is confirmed active infestation supported by a documented risk assessment.

6. Comprehensive Documentation

- Maintain technician licenses, SDS/MSDS for all pesticides, and detailed treatment records including dates, products, quantities, and treated locations.

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All you need in Green

Pest Control Trend Analysis Report (BRCGS Clause 4.14)

1. General Information

Client Facility: _____

Reporting Period (Quarter): From _____ To _____

Report Date: ____/____/____

Prepared by (Field Biologist): _____ – Green House

2. Pest Activity Data

Target Pest	Month 1	Month 2	Month 3	Total	Comparison
Rodents (Internal)	0	0	0	0	Stable
Rodents (External)	2	1	3	6	Slight Increase
Crawling Insects	0	2	1	3	Decrease
Flying Insects	15	22	45	82	Significant Increase

3. Graphical Analysis & Hotspots

Insert an Excel chart illustrating the quarterly trend data.

Hotspot 1: Raw Material Receiving Area (Gate No. 3) – Significant increase in flying insects.

Hotspot 2: North external warehouse wall – Repeated rodent activity at stations 12, 13, and 14.

4. Root Cause Analysis

Hotspot 1: Air curtain above Gate 3 has been out of service for two weeks and the door remains open during unloading, allowing flying insects to enter.

Hotspot 2: Construction debris and damaged wooden pallets beside the north wall provide ideal rodent harbourage.



5. Corrective and Preventive Actions (CAPA)

Corrective Action	Responsible	Due Date	Status
Repair air curtain and enforce door closing.	Factory Maintenance	Within 3 days	In Progress
Remove damaged pallets and debris.	Factory Housekeeping	Within 5 days	Completed
Install additional UV light traps.	Green House	Completed today	Completed
Replace bait in stations 12–14 and increase inspection frequency.	Green House	Next quarter	Completed

6. Conclusion

Overall, the internal defense system (Zones 1 & 2) is effective, with no rodent or crawling insect activity detected in production areas. Pest pressure is concentrated around external areas and receiving zones. Implementation of the above CAPA is expected to significantly reduce pest activity during the next quarter.

Signatures

Green House Pest Control Expert: Name _____ Signature _____ Date _____

Factory Representative (Quality/Food Safety Manager): Name _____ Signature _____
Date _____

