

Pest Control

What you get

- The risk assessment workbook (Excel)

- **The governing procedure (Word)**

- A step by step completion guide (Word)

- A read me first sheet (Word)

What is in the pack, who it is for, what you must edit before use, and how to get help.

Standards this pack supports

ISO 22000:2018 cl. 8.2.4 d), ISO 22002-1:2025 cl. 7 and ISO 22002-100:2025 cl. 7, FSSC 22000 V7 cl. 2.5.12

[illegible]

The actual risk register in this pack, shown at reduced size.

Once off payment. No subscription.

Editable Word and Excel. Instant download.

R690 | USD 34

Inside the step by step guide

Every pack includes a written guide that walks a quality manager through the scoring method, the register column by column, residual risk, verification and review, and the mistakes auditors find most often on this subject. This is one page of it.

LOGO	[COMPANY NAME] Food Safety Management System	Doc No: RA05	Page 1 of 6
Subject: Pest Control - How to Complete This Risk Assessment			
Compiled by: ASC Food Safety	Approved by: [YOUR APPROVER]	Date: 01 Sep 2026	Rev no: 01

HOW TO COMPLETE THIS RISK ASSESSMENT

1. PURPOSE

This guide explains how to complete the RA05 Pest Control Risk Assessment supplied with it. It assesses the risk of pest activity reaching product, materials or packaging, and the adequacy of the proofing, monitoring, eradication and contractor arrangements that control it.

The pack contains four files: the risk assessment workbook, the governing procedure, this guide, and a Read Me First file. Together they give you the assessment, the method behind it and the procedure that the controls in the register refer to.

Completed and kept up to date, the risk assessment provides evidence against: ISO 22002-1:2025 clause 7.1 to 7.6 (general, pest control programmes, preventing access, harbourage and infestations, monitoring and detection, control and eradication); ISO 22002-100:2025 clause 7.1 to 7.6; ISO 22000:2018 clause 8.2, and in particular clause 8.2.4 d) pest control, waste and sewage disposal and supporting services; FSSC 22000 Version 7.0 clause 2.5.12 PRP verification.

This is a prerequisite programme risk assessment. It is not a hazard analysis. It decides how much control the prerequisite programme needs and shows that the decision was made on evidence. Its output is an input to your hazard analysis under ISO 22000:2018 clause 8.5.2 and to management review under clause 9.3.

2. BEFORE YOU START

Do not start in the workbook. Collect the following first, because every score you enter has to be defensible from it:

- the site plan with every monitoring device numbered and mapped, internal and external, and the date of the last device survey
- the contractor agreement, the contractor's licence, the technicians' certificates and the agreed visit frequency
- twelve months of service reports with catch counts, bait takes and recommendations, and the status of every recommendation
- the open proofing defect list with target dates
- the local pest pressures: watercourses, farmland, waste transfer stations, food businesses next door, and any construction nearby
- the goods in record of loads rejected or challenged for infestation, and the waste uplift frequency

The assessment is led by the QA Manager or Food Safety Team Leader with the Hygiene Manager, who carries out the internal pest walk, the Engineering Manager, who owns the fabric and the proofing defects, and the Warehouse and Logistics Manager, who controls doors, docks and incoming loads. The contractor's field biologist is a technical input, not the author: the contractor assesses their own service, you assess your site.

Inside the accompanying procedure

The pack also carries the governing procedure the risk assessment sits under, written to the same house standard and ready to adopt with your company name and approver. This is its first page.

RA05 Pest Control

Risk Assessment Pack - Read Me First

Document set: RA05 | **Revision:** 01 | **Date:** 01 Sep 2026 | **Compiled by:** ASC Food Safety Consultants

1. What is in this pack

File	What it is
RA05 Pest Control Risk Assessment.xlsx	The risk assessment workbook: a How to Use sheet, the risk register with formula driven inherent and residual scores, the 5 x 5 matrix and live heat maps, and an action tracker.
RA05 Pest Control Procedure.docx	The governing procedure. It is the document the controls in the register refer to, and it is written so that it can be adopted as your own site procedure.
RA05 Pest Control - How to Complete This Risk Assessment.docx	A working guide: the scoring method, a worked example taken from the register in this pack, a column by column walk through, and the mistakes auditors find most often on this subject.
RA05 Pest Control - Read Me First.docx	This file.

The pack is self contained. Nothing in it refers to a document you have to buy separately. Where the procedure or the register mentions another document, it is named generically, for example "your master cleaning schedule", so that you can read it as the equivalent document in your own management system.

2. Who this pack is for

Food manufacturers, packers, processors and storage and distribution sites working to FSSC 22000 Version 7.0, ISO 22000:2018 and ISO 22002-1:2025 or ISO 22002-100:2025, BRCGS Issue 9, IFS Food Version 8 and SQF Edition 9, and any site that has to show a certification body, a customer or a second party auditor that this prerequisite programme is risk based.

It is written for a competent quality or technical manager. You do not need to be a specialist in pest control, but you do need access to your own site information: the guide lists exactly what to collect before you start.

3. What this pack covers

The risk assessment in this pack assesses the risk of pest activity reaching product, materials or packaging, and the adequacy of the proofing, monitoring, eradication and contractor arrangements that control it.

Completed and maintained, it provides evidence against:

- ISO 22002-1:2025 clause 7.1 to 7.6 (general, pest control programmes, preventing access, harbourage and infestations, monitoring and detection, control and eradication).
- ISO 22002-100:2025 clause 7.1 to 7.6.