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#### 1. PURPOSE

To ensure that all the pesticides and insecticides used on site are managed in the correct manner and are handled and stored in compliance with legal requirements.

#### 2. SCOPE

- 2.1 This procedure is applicable to the monitoring of an external pest control company on the handling and storage of pesticides and insecticides within Supreme Poultry (Pty) Ltd – Mahikeng Processing Plant site and premises.
- 2.2 The procedure will discuss the following:
  - 2.2.1 Abbreviations
  - 2.2.2 References
  - 2.2.3 Procedure
  - 2.2.4 Monitoring the implementation of a pest control program
  - 2.2.5 Responsibility
  - 2.2.5 Documentation
  - 2.2.6 Control sheet: Annexure A

### 3. ABBREVIATIONS

3.1 3.2 3.3	SANS OHSaES		South African National Standards Occupational Health & Safety Management system
3.4	SDS LOG		Safety Data sheets
3.5	COID	-	Letter of Good standing Compensation of Occupational Injuries and Diseases
3.6	SOP	7-	Safe operating procedure

#### 4. REFERENCES

- 4.1 Fertilizers, Farm Feeds and Agricultural Remedies Act, 36 of 1947
- 4.2 Regulations governing general hygiene and transport requirements for food premises – R918 dated 30 July 1999 as amended by R1125 dated 08 August 2003.
- 4.3 SANS 10049 Food Hygiene Management
- 4.4 OHSaES Module 7: Ops Procedures 7.8.1

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#### 5. PROCEDURE

- 5.1 <u>External Pest Control Company</u>
  - 5.1.1 A registered pest Control Company is contracted to perform pest control activities on Supreme Poultry (Pty) Ltd Mahikeng Processing Plant site to eliminate pests and insects that may be harmful to the employees and industry.
- 5.2 A pest control file shall be maintained and shall include at least the following:
  - A written Service Agreement.
  - List / Schedule of pesticides and insecticides in use on the site.
  - Quantities of pesticides and insecticides in use on the site.
  - 37(2) Health, Safety and Environmental agreement
  - Latest LOG COID
  - SDS of all products used on site
  - · Risk assessments and SOP of site-specific work that must be done
  - Proof of company's registration with the Department of Agriculture to provide such services.
  - Proof that the Pest Control Operators are registered, competent and current with registrations as Pest Control Operators.
  - Service reports e.g. inspections, treatment results and actions taken.
  - Lay-out plan (Site Map) on the positioning of rodent bait stations flying insect control bait stations traps etc.
  - Proof of inductions done by the external pest control company to the employees on the handling and storage of pesticides and insecticides.
  - · Contact details of the Pest Control Operators and Company details.
  - All residue to be removed from the various sites and be safely disposed at the cost-of-service provider as hazardous waste, with the relevant safe disposal certificates of registered treatment facility

### 6. MONITORING THE IMPLEMENTATION OF A PEST CONTROL PROGRAM

- 6.1 <u>Effective preventative measures for rodents, insects, and birds shall be established</u> in all areas. These shall include:
  - Pest control measures taken at entrances, floors, drains etc.
  - Piping and Roofing
  - Outside rodent bait stations waterproof, numbered, tamper evidence etc.

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- Inside rodent bait stations in storage areas labeled/numbered, non-toxic and tamper evidence
- Ensure that crawling insects' detectors and bait stations are placed away from unsealed products and containers.
- 6.2 All sightings of pest and / or insect infestations must be reported immediately to the person(s) responsible for the coordinating of pest control activities on site. The person responsible will liaise with the approved Pest Control Company to do an investigation, perform the pest control activities as required and will give feedback on the progress on a regular basis.
- 6.3 <u>Inspections at set intervals by the External Pest Control Company</u>
  - 6.1 The Pest Control Company conducts an inspection at the frequency specified in the Service Agreement Contract and covering all aspects specified in this contract. A Service Delivery Report is to be compiled by the Pest Control Company indicating recommendations for improvement, client concerns etc. Areas of concerns are highlighted and must be communicated to the relevant departmental heads to be actioned.
- 7. RESPONSIBILITY
- 7.1 The quality department will be responsible for the managing; recording keeping and ensure pest control services are delivered to Processing Plant.
- 7.2 The SHE Officer will ensure the following:
  - 7.2.1 Approval of safety file of Pest Control company
  - 7.2.2 37(2) agreements are signed
  - 7.2.3 LOG COID available
  - 7.2.4 Update procedure when changes occur

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#### 8. **DOCUMENTATION**

- 8.1 Pest Control Company File List of documentation to be placed on file is describe under paragraph 5.2
- 8.2 Records to be kept for such period service provider will be on-site or when services are suspended to be kept for 3 years.

Compile by: Gerrit van Wyk

Dated: 2021.07.20

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# **APPENDIX A**

# CONTROL SHEET FOR UPGRADING OF SHE PROCEDURE AND RECORDS

Date	Nature of change	Page reviewed	Name of reviewer	Signature
			N	

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