Record Reference	Issued by	Approved by	Date of issue	Review by	
PRP7	DGP	D. Pirkhoffer	06/12/2023	06/12/2024	Page 1 of 1

PRP 7 Pest Control	HuNuHQ Ltd Pest Proofing & Activity to be monitored daily against this PRP and corrective actions noted as required.	
Pest Proofing of the premises	 Doors & windows should be kept closed at all times in the production area to prevent pest ingress. Premises should be checked on a regular basis for gaps or spaces where pests could enter and these should be sealed wherever possible. 	
Electronic Fly-Killing Devices (EFK)	The EFK in the "Cube" must be cleaned and serviced on regular basis by the management. Bulbs must be checked and changed as required.	
Good Housekeeping	1. Waste must be removed on a regular basis as per the waste PRP 2. Waste must not be allowed to accumulate in the external waste area 3. Wine spillage should be cleaned from surfaces as soon as possible 4. Wine must be stored in sealed containers, in a cleanable area	
Checking and Inspection	Daily visual checks – More often if possible. Monthly audit	
Monitoring/checking & other records used by your business	Monthly audit checklist record sheet ref MAR v1 HuNu Insect Inspection Log (Excel) Corrective Action record sheet CAR v1	

Commented [MK1]: You could probably amend this record into a 'Housekeeping Procedure' and add in more information to the waste management section here unless you especially want to write another document. You could add in something here about how you clean, store and return the wine containers.