



## Night Audit Checklist

Nocturnal inspection reveals what daytime checks miss: live rodent and cockroach activity, runways, harbourage and gaps under working conditions.

|                   |  |              |  |
|-------------------|--|--------------|--|
| Facility / Site:  |  | Date:        |  |
| Completed by:     |  | PCO reg no.: |  |
| Reviewed by (QA): |  | Signature:   |  |

| #  | Check point                                                  | Conforms (Y/N) | Observation / location | Action |
|----|--------------------------------------------------------------|----------------|------------------------|--------|
| 1  | Live rodent activity observed (sightings, sounds)            |                |                        |        |
| 2  | Rub marks, smears along walls / pipe runs                    |                |                        |        |
| 3  | Droppings, gnawing, tracking dust prints                     |                |                        |        |
| 4  | Cockroach activity in warm wet areas (dishwash, motor rooms) |                |                        |        |
| 5  | External doors closing flush, no light gaps                  |                |                        |        |
| 6  | Dock levellers and shutters sealed                           |                |                        |        |
| 7  | Insect light traps operating, lamps lit                      |                |                        |        |
| 8  | Product / waste left exposed overnight                       |                |                        |        |
| 9  | Standing water, condensation, leaks                          |                |                        |        |
| 10 | Harbourage: clutter, pallets, dead space                     |                |                        |        |
|    |                                                              |                |                        |        |
|    |                                                              |                |                        |        |
|    |                                                              |                |                        |        |
|    |                                                              |                |                        |        |