



MORTALIN

Preventive Pest Control Program

for

AarhusKarlshamn Denmark A/S

M.P. Bruunsgade 27, 8100 Århus C

The preventive pest control program (contract no. 13200) is in accordance with BRC Global Standard Food, ver. 4.0 and includes :

1. RODENTS.

- **Active safeguarding.**
Strategically placed bait-boxes. Control of existing rodent infestation. All rodent proofing and pest control will be performed in accordance with the legislation given by the Danish MAFF/EPA.
- **Proofing.**
Advice on improvements to the structural environment with the purpose of preventing intrusion of rodents. This includes inspection of drains, doors, gates, ventilation and piping as well as stock organisation, conditions of hygiene and clearing.
- **Inspection/control.**
8 inspections per year will be undertaken to supplement or replace rodent bait and inspect rodent proofing. Furthermore, there is an unlimited right to request a visit by a Mortalin representative, if acute or unforeseen problems arise.
- **Reports.**
Following all ordinary and extraordinary inspections the company receives a written report on the success of the active safeguarding, and advice as to the efficiency of proofing.

2. INSECTS.

- **Crawling insect pests, inspection, monitoring and control.**
8 inspections per year will be made to inspect the surveillance program based on UV-traps, glue traps and pheromone traps.
- **Insect UV-traps.**
During the service inspections the glueboards of the UV-light traps will be changed and the catch surveyed. The shatter-proof UV-tubes will be replaced once a year.
- **Proofing.**
During the inspections it will be ascertained, if any conditions prevail, which may promote infestation of crawling or flying insects.
- **Reports.**
Written reports will be made to the company after all ordinary and extraordinary inspections with comments on the efficiency of the active safeguarding and advice concerning the proofing.

3. QUALITY INSPECTIONS.

- **Inspections**
Twice a year quality control inspections will be performed. The inspections include a profound inspection of the above mentioned items concerning active safeguarding and proofing. Furthermore, the quality control includes inspections related to other pests (i.e. cats, birds etc.), as well as a critical examination of the work undertaken by Mortalin personnel. Finally, in the report it will be stated, if the company has neglected specific advice or instruction given by Mortalin personnel.
- **Reports.**
The biannual inspections will be followed by a Danish/English inspection form and a profound individual summary report in Danish will subsequently be forwarded to the company.
- **Trends.**
Graphical trend analyses for rodent and cockroach and flying activity will be forwarded in conjunction with the detailed quality inspection reports.

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This certificate is in accordance with the original agreement of 1.11.1993 and is valid until denunciation or further revision of the current agreement.

11/10/2007.

Palle Ystrøm, Senior Executive Biologist