




## PEST CONTROL EXPERTS




No.6, 1st Floor, Balaji Lodge Complex,  
NH 46 Service Road(Chennai to Bangalore Highway),  
Vellore - 632 004.Tamilnadu. Email:care@pestcontrolexpert.in  
Cell: 9087200011 ; 9087200022


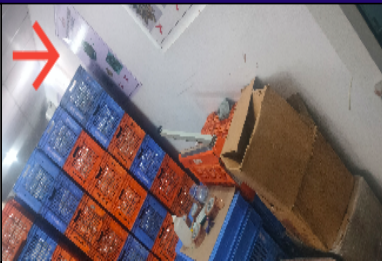
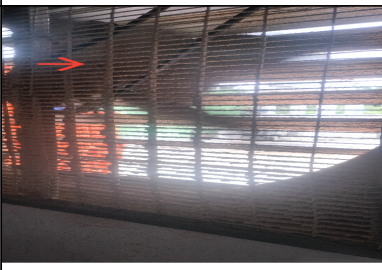
Facility Name & Address: Azista Industry , kuppam	Audited On: 19-12-2023
Audited By: SURESH KUMAR.V	
Client Contact Person Name: Mr. Suresh QC	PC Experts Contact Person Name: SURESH KUMAR.V
Client Contact Person No: 9789217143	PC Experts Contact Person No: 9087200011




### FACILITY SURROUNDING




lot of thick vegetation observed factory surrounding.

Internal Premises				REVIEW DATE	COMPLETION DATE
1		Location	Grading area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Nil		
		Access Issues	Crates kept wall without any gaps		
		Description of Pest Infestation	It is Serious Threat for Beetles, Rodent, Ants		
		Any other observations	Nil		
		Preventive Action suggested to customer	Don't allow the crate from Wall side.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		

2		Location	Grading area		
		Cleaning / sanitation & Housekeeping Issues	Exhaust fan mesh was dust accumulated		
		Structural Issue (Pest harbourages)	Nil		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Beetles,Ants, flying insects and other crawling insects and		
		Any other observations	Nil		
		Preventive Action suggested to customer	Mesh should be clean on regular basis		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
3		Location	Dryer line area		
		Cleaning / sanitation & Housekeeping Issues	Drainage line not cleaned properly		
		Structural Issue (Pest harbourages)	Nil		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Beetles, ants, cockroach, flying insects and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Drainage line should be clean on regular basis		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
4		Location	Cotten Box storage area		
		Cleaning / sanitation & Housekeeping Issues	Ni		
		Structural Issue (Pest harbourages)	Nil		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Beetles to Rodent, lizard and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Don't allow the cotton boxes near the wall		
		Curative action from	We are instructed to Technician for Regular Monitoring.		

5		Location	Processing hall		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Nil		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, cockroach		
		Any other observations	Nil		
		Preventive Action suggested to customer	Don't allow the materials near machinery area		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
External Premises				REVIEW DATE	COMPLETION DATE
1		Location	Crate washing area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Nil		
		Access Issues	Tree branches fall down on the compound wall		
		Description of Pest Infestation	It is Serious Threat for Beetles, Ants, lizard, Rodent, snakes and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Tree branches should be trim on regular basis.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
2		Location	ETP dry bed area		
		Cleaning / sanitation & Housekeeping Issues	Thick vegetation observed		
		Structural Issue (Pest harbourages)	Nil		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Beetles, Ants, flying insects lizards, Rodent and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Thick vegetation should be clean on regular		
		Curative action from	We are instructed to Technician for Regular Monitoring.		

3		Location	ETP Area		
		Cleaning / sanitation & Housekeeping Issues	Waste water stagnated		
		Structural Issue (Pest harbourages)	Nil		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Beetles, flying insects, Ants and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Don't allow the stagnated water		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
4		Location	FG loading point		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Manhole lid was damaged condition		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, beetles, flying insects, cockroach and other crawling insects.		
		Any other observations	Nil		
		Preventive Action suggested to customer	Manhole lid should be replaced		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
5		Location	ETP Area		
		Cleaning / sanitation & Housekeeping Issues	Drainage line not cleaned properly		
		Structural Issue (Pest harbourages)	Nil		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Beetles, Ants, cockroach, Rodent and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Drainage should be clean on regular basis		
		Curative action from	We are instructed to Technician for Regular Monitoring.		

6		Location	Hygiene entrance behind area		
		Cleaning / sanitation & Housekeeping Issues	Drainage line not cleaned properly		
		Structural Issue (Pest harbourages)	Manholes opened condition		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Beetles, Ants, cockroach, flying insects and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Manholes lid should be placed without any gaps. Drainage line should be clean on regular basis		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
7		Location	RM receiving area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Shutter was opened condition		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, beetles, rodent, cockroach lizards, snake and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Once materials received inside the RM area that shutter should be closed		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
8		Location	Hygiene entrance area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Doors Not closed properly it's opened condition. PVC strips was kept on doors. Aircurtain at exotic that time not worked		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Beetles, Ants, flying insects lizards snake rodent and other crawling insects.		
		Any other observations	Nil		
		Preventive Action suggested to customer	Doors should be closed always. PVC strips don't hang on the door. Aircurtain should be working condition on regularly.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
Note: In General your all window mesh will be replaced all windows. Also in Processing area. Fly Killer Machine will be placed to Fly Catcher Machines					

**For Pest Control Experts**

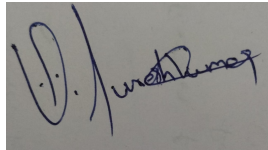
**Authorized Signature.**

**Name: SURESH KUMAR.V**

**Designation: MANAGER**

**Emp.Code: 002**

**Phone Number: 9087200011**

A handwritten signature in blue ink, appearing to read 'Suresh Kumar.V', is written over a light gray rectangular background.

**For M/s. Azista Industry ,**

**Authorized Signature.**

**Name:**

**Designation:**

**Emp.Code:**

**Phone Number:**