

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; 90872000022

Facility Name & Address: Newgen Agro Processors Pvt Ltd, Krishnagiri	Audited On: 01/06/2023
Audited By: Sarath Kumar	
Client Contact Person Name: Mr Sudhagar	PC Experts Contact Person Name: MOHAMMED YOUNUS.A
Client Contact Person No: 7373799008	PC Experts Contact Person No: 9087200011

## **FACILITY SURROUNDING**

In Our Audit your facility surrounded Thick Vegetation. Major thread for the surrounding is Flying insects, Rodents, Spiders, Snakes & Other Crawling insects.

			INTERAL PREMISES		REVIEW DATE	COMPLETION DATE	
			Location Cleaning / sanitation & Housekeeping Issues	Hygiene Entrance Nil			
	PC experts	No. 6, 1st Floor, Balley Lodge Complex, NH 46 Sentice Read Chemna to Bangation Highway), Velore - E22 (NA Tamilhadu Emaktone@greatcontroloxport.in Cell: 4087/200711; 9087/200022	Structural Issue (Pest harbourages)	PVC Strips & Air Velocity not Perfect Condition	12-05-2022		
			Access Issues	Nil		30-06-2022	
1			Description of Pest Infestation	Moth, Flies & crawling insects can hide & breed this area			
			Any other observations	nil			
			Preventive Action suggested to customer	PVC Strips will be replaced. Air Curtain will be Checked with Proper Air Velocity			
			Curative action from	Instructed to technician Close monitoring required for this area.			
		PETT (ONTROL EXPLET)  Na.6, for Floor, Banis Lodge Complex, N4 46 Service Road Charma to Bargatore Highway), Nelore - 662 (ONT millional Charles Capital Charles) Cells 4607 200071; 9407 2000022	Location	Hygiene Entrance			
	PC experts		Cleaning / sanitation & Housekeeping Issues	Nil			
			Structural Issue (Pest harbourages)	PVC Strips & Air Velocity not Perfect Condition			
			Access Issues	Nil			
2			Description of Pest Infestation	Moth, Flies & crawling insects can hide & breed this	12-05-2022	30-06-2022	
2			Any other observations	area nil	12-03-2022	30-00-2022	
			M45ma km (2mm bingam higher)  Preventive Action suggested to customer		PVC Strips will be replaced. Air Curtain will be Checked		
				with Proper Air Velocity			
			Curative action from	Instructed to technician Close monitoring required for this area.			

			Location	Hygiene Entrance		
		DEST CONTROL EXPERTS  No.8, for Pricer, Brising Longue Compiler,	Cleaning / sanitation & Housekeeping Issues	Nil		
			Structural Issue (Pest harbourages)	PVC Strips & Air Velocity not Perfect Condition		
	DC		Access Issues	Nil		
			Description of Pest Infestation	Moth, Flies & crawling insects can hide & breed this	40.05.0000	30-06-2022
3	AVIDAMIA			area	12-05-2022	
1	PINALL		Any other observations	nil		
	POLICE	NH 46 Service Road(Chennal to Bangalore Highway), Velicre - 652 (O.4 Tamilhadu. Emait.care@pestcontrolexpert.in	Preventive Action suggested to customer	PVC Strips will be replaced. Air Curtain will be Checked with Proper Air Velocity		
		Celt 9087200011; 90072000022	Curative action from	Instructed to technician Close monitoring required for this area.		
			Location	Hygiene Entrance		
				Nil		
		PLET CONTROL EXPLENT  No.5, 1et Floor, Budgi Lodge Complex, M-46 Service Road Chemica Bengalore Highway), Velore - 632 (NAT TAMOUL EXPLENT)  PLET CONTROL EXPLOYED  No.5, 1et Floor, Budgi Lodge Complex, M-46 Service Road Chemic to Bengalore Highway), Velore - 632 (NAT Tamilladia, Emaltzane Agresicontroleoperum, Velore - 632 (NAT Tamilladia, Emaltzane Agresicontroleoperum, Velore - 632 (NAT Tamilladia, Emaltzane Agresicontroleoperum)	Cleaning / sanitation & Housekeeping Issues	1	12-05-2022	
	PC Perts Man		Structural Issue (Pest harbourages)	PVC Strips & Air Velocity not Perfect Condition		30-06-2022
			Access Issues	Nil		
4			Description of Pest Infestation	Moth, Flies & crawling insects can hide & breed this area		
			Any other observations	nil		
			Preventive Action suggested to customer	PVC Strips will be replaced. Air Curtain will be Checked with Proper Air Velocity		
			Curative action from	Instructed to technician Close monitoring required for this area.		
			Location	Hygiene Entrance		
			Cleaning / sanitation & Housekeeping Issues	Nil		
			Structural Issue (Pest harbourages)	PVC Strips & Air Velocity not Perfect Condition		
			Access Issues	Nil		
			Description of Pest Infestation	Moth, Flies & crawling insects can hide & breed this		
5				area	12-05-2022	30-06-2022
			Any other observations	nil		
			Burnettin Anti-manuscription	PVC Strips will be replaced. Air Curtain will be Checked	1	
			Preventive Action suggested to customer	with Proper Air Velocity		
		Celt 9087200011;90872000022	Curative action from	Instructed to technician Close monitoring required for		
		AND ARTHUR AND PARTY OF THE PAR	Guiauve action from	this area.		

			Location	Hygiene Entrance		
		PEST CONTROL EXPERTS	Cleaning / sanitation & Housekeeping Issues	Nil		
	PC		Structural Issue (Pest harbourages)	PVC Strips & Air Velocity not Perfect Condition		
			Access Issues	Nil		
			Description of Fest intestation	Moth, Flies & crawling insects can hide & breed this	40.05.0000	00.00.000
6	AVIDANIA			area	12-05-2022	30-06-2022
	PINALL	No.6, 1st Ficor, Balaji Lodge Complex,	Any other observations	nil	1	
	POLICE	NH 46 Service Road(Chennai to Bangalore Highway), Velore - 6:20 OL Tamilhadu. Emaltcare@pestcontrolexpert.in	Preventive Action suggested to customer	PVC Strips will be replaced. Air Curtain will be Checked with Proper Air Velocity		
		Celt 9087200011; 90872000022	Curative action from	Instructed to technician Close monitoring required for this area.	•	
			Location	Hygiene Entrance		
				Nil		
		No.6, Yel Floor, Boily Lodge Complex, No.4 Service Roof (Cerna is Bengalize Highway), Velore-652 (OL Tamillands Emalticare@pestcoatrolexpert.in	Cleaning / sanitation & Housekeeping Issues	1	12-05-2022	
	10 A		Structural Issue (Pest harbourages)	PVC Strips & Air Velocity not Perfect Condition		30-06-2022
	eXperts		Access Issues	Nil		
7			Description of Pest Infestation	Moth, Flies & crawling insects can hide & breed this area		
			Any other observations	nil		
			Preventive Action suggested to customer	PVC Strips will be replaced. Air Curtain will be Checked with Proper Air Velocity		
		Call 9007200011; 90072000022	Curative action from	Instructed to technician Close monitoring required for this area.		
			Location	Hygiene Entrance		
	270.00	DELL CONTROL EXPENTA	Cleaning / sanitation & Housekeeping Issues	Nil		
			Structural Issue (Pest harbourages)	PVC Strips & Air Velocity not Perfect Condition	1	
	DC		Access Issues	Nil		
	<b>Y</b> L		Description of Pest Infestation	Moth, Flies & crawling insects can hide & breed this		
8		11 W W 1 W 1		area	12-05-2022	30-06-2022
	experts	No.f. se Fixor. Bailaj Lodop Complex, NH 46 Service Road Chemna' to Bengator Highway), Nelore - 602 (NAT Amithoda: Ermalizane Byeset controleopert.In Cell: 5407200011; 5407200072	Any other observations	nil		
			Preventive Action suggested to customer	PVC Strips will be replaced. Air Curtain will be Checked		
				with Proper Air Velocity		
	117		Curative action from	Instructed to technician Close monitoring required for		
	200 000 000 000 000 000 000 000 000 000			this area.		l

			Location	Hygiene Entrance			
			Cleaning / sanitation & Housekeeping Issues	Nil			
	20		Structural Issue (Pest harbourages)	PVC Strips & Air Velocity not Perfect Condition			
	DC	No. 8, 1st Floor, Belonj Lodge Complex, NH 46 Senios Roud/Chierná lo Bangalore Highway), Nelora - 1520 (NA Tamilhadu. Emaltzane/Bynestcontrolexpert.in Cell: 5607700011; 56077000022	Access Issues	Nil			
9	٢٠,		hf)I (AUIKAT fyhfki)	Description of Pest Infestation	Moth, Flies & crawling insects can hide & breed this area	12-05-2022	30-06-2022
3	AVIDANTA		Any other observations	nil	12-03-2022	30-00-2022	
	eAperts		Preventive Action suggested to customer	PVC Strips will be replaced. Air Curtain will be Checked with Proper Air Velocity			
			Curative action from	Instructed to technician Close monitoring required for this area.			
			Location	Hygiene Entrance			
			Cleaning / sanitation & Housekeeping Issues	Nil			
	100 100	DELL CONTROL EXDEBLE	Structural Issue (Pest harbourages)	PVC Strips & Air Velocity not Perfect Condition			
	PC experts		Access Issues	Nil			
10			Description of Pest Infestation	Moth, Flies & crawling insects can hide & breed this area	12-05-2022	30-06-2022	
. •		No.6, for Floor, Bolaj Lodge Complex, NH 48 Senice Road (Chemal to Bangatore Highway), Velore - 632 (XVI Tamilhadol, Emalicane@pestcontrolexport.in	Any other observations	nil	00 _0	30-06-2022	
			Preventive Action suggested to customer	PVC Strips will be replaced. Air Curtain will be Checked with Proper Air Velocity			
		Cell 9007200011; 90072000022	Curative action from	Instructed to technician Close monitoring required for this area.			
			Location	Hygiene Entrance			
		DEST CONTROL EXPLENTS  No.6, for Floor, Boile Lodge Complex, MH 46 Service Road (Chema) to Bargalice Highway), Nelore - 622 (V.) Tamilinada Emalacare@psectcontroleuperLin	Cleaning / sanitation & Housekeeping Issues	Nil			
	PC experts		Structural Issue (Pest harbourages) PVC Strips & Air Velocity not Perfect Condition	PVC Strips & Air Velocity not Perfect Condition			
			Access Issues	Nil			
11			Description of Pest Infestation	Moth, Flies & crawling insects can hide & breed this area	12-05-2022	30-06-2022	
			Any other observations	nil			
			Preventive Action suggested to customer	PVC Strips will be replaced. Air Curtain will be Checked with Proper Air Velocity			
		Call 9007200011 ; 90072000022	Curative action from	Instructed to technician Close monitoring required for this area.			

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

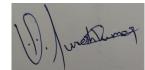
Authorized Signature.

Name: SURESH KUMAR.V

**Designation: MANAGER** 

Emp.Code: 002

Phone Number: 9087200011



For M/s. Newgen Agro Processors Pvt Ltd,

Authorized Signature.

Name:

Designation:

Emp.Code:

**Phone Number:**