











Facility Name & Address: Frozen Tropical Pvt Ltd , Chittoor	Audited On: 11-09-2023
Audited By: SURESH KUMAR.V	
Client Contact Person Name: Mr. Surendra	PC Experts Contact Person Name: SURESH KUMAR.V
Client Contact Person No: 7702187499	PC Experts Contact Person No: 9087200011




FACILITY SURROUNDING




Facility Surrounding lot of waste and thick vegetation observed





Internal Premises			REVIEW DATE	COMPLETION DATE
1		Location	RIPENING CHAMBERS AREA	
		Cleaning / sanitation & Housekeeping Issues	Nil	
		Structural Issue (Pest harbourages)	Chambers shutter was opened condition.	
		Access Issues	Nil	
		Description of Pest Infestation	It is Serious Threat for Cockroaches, Ants, lizard, rodents, snakes and other crawling insects.	
		Any other observations	Nil	
		Preventive Action suggested to customer	Ripening Chambers shutter should be closed on non working time.	
		Curative action from	We are instructed to Technician for Regular Monitoring.	
2		Location	Fruit Washing emergency exit door area.	
		Cleaning / sanitation & Housekeeping Issues	Nil	
		Structural Issue (Pest harbourages)	Doors to floor between gaps observed.	
		Access Issues	Nil	
		Description of Pest Infestation	It is Serious Threat for snakes, rodents, lizards, flying insects, Ants, cockroach and other crawling insects	
		Any other observations	Doors under floor was damaged.	
		Preventive Action suggested to customer	Gap should be closed with rubber breading. Damaged floor should be closed with cement concrete.	
		Curative action from	We are instructed to Technician for Regular Monitoring.	

3		Location	Cotton boxes storage area.		
		Cleaning / sanitation & Housekeeping Issues	Spider observed		
		Structural Issue (Pest harbourages)	Nil		
		Access Issues	All cotton boxes store wall side without gaps.		
		Description of Pest Infestation	It is Serious Threat for Ants, cockroachs, spiders, rodent, lizard and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Don't allow the materials Wall side, gap should be required atleast 1 feet gap from Wall to materials. Spider should be clean on regular basis.		
4		Curative action from	We are instructed to Technician for Regular Monitoring.		
		Location	Dispatch area doors.		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Gap observed between the floor to doors and doors between.		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, flying insects, lizards and other crawling insects.		
		Any other observations	Nil		
5		Preventive Action suggested to customer	Gap should be closed with rubber breading.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
		Location	Main building inside.		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Gap observed between the wall sheet to pipe.		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Beetles, lizards and other crawling insects.		
6		Any other observations	Nil		
		Preventive Action suggested to customer	Gap should be closed with silicone sealant or foming		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
		Location	QC office inside		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	False ceiling not closed properly		
		Access Issues	Nil		
6		Description of Pest Infestation	It is Serious Threat for Beetles, spiders and lizards.		
		Any other observations	Nil		
		Preventive Action suggested to customer	False ceiling should be closed.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		

External Premises				REVIEW DATE	COMPLETION DATE
1		Location	Factory back side gate		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Lot of gaps observed in back side of the gate		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for snakes, Rodent, lizards ants, flying insects, dogs and other crawling insects		
		Any other observations	Middle of the gate also gaps observed.		
		Preventive Action suggested to customer	Bottom of gate should be closed with cement concrete, middle of the gate upto 2 feet mesh to be placed without any gaps.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
2		Location	In side of the compound wall		
		Cleaning / sanitation & Housekeeping Issues	Lot of thick vegetation observed		
		Structural Issue (Pest harbourages)	Rain water running purpose holes observed compound wall inside		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for snake, rodents, lizards, frog and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Compound wall surrounding in and out 1 feet level cement concrete required.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
3		Location	Main building out side		
		Cleaning / sanitation & Housekeeping Issues	Thick vegetation observed.		
		Structural Issue (Pest harbourages)	Nil		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, snakes, rodents, lizards, frog and other crawling insects.		
		Any other observations	Nil		
		Preventive Action suggested to customer	Thick vegetation should be clean on regular basis.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		

4		Location	EB yard and RO plant surrounding 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 Mosquitoes, rodents, lizards, flying insects, frog, snakes and other crawling insects.		
		Any other observations	RO plant back side water stagnated.		
		Preventive Action suggested to customer	Building surrounding thick vegetation should be clean on regular basis and don't allow the water stagnated in factory premises.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
5		Location	Ripening Chambers out side 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 Mosquitoes, Ants, flying insects, rodent, frog and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Don't allow the water stagnated inside of the factory premises		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
6		Location	Waste material or used material dumping yard.		
		Cleaning / sanitation & Housekeeping Issues	Waste Dumped inside of the facility.		
		Structural Issue (Pest harbourages)	In this area was opened condition.		
		Access Issues	Inside of the dumping yard no gaps from Wall to materials.		
		Description of Pest Infestation	It is Serious Threat for Flying insects, rodents, snakes, lizards, Ants and other crawling insects.		
		Any other observations	Nil		
		Preventive Action suggested to customer	Don't allow the waste materials should be clean on regular basis. In this area entrance shutter required. Don't store the materials near by Wall, gap required atleast 1&1/2 feet distance required from Wall to materials.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		

7		Location	Used material storage area.		
		Cleaning / sanitation & Housekeeping Issues	Tyre was kept near by storage area outside, in this tyre inside water stagnated.		
		Structural Issue (Pest harbourages)	Nil		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Mosquitoes, snakes and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Don't allow the water stagnated inside of the facility. Don't allow the tyres this type of storage.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
8		Location	Dispatch area.		
		Cleaning / sanitation & Housekeeping Issues	Drainage manhole not cleaned properly and manhole lid not closed.		
		Structural Issue (Pest harbourages)	Nil		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, flying insects, rodents, snakes, cockroaches, and other crawling insects.		
		Any other observations	In this area drainage water over flow and stagnated.		
		Preventive Action suggested to customer	Manhole lid should be placed. Manhole cleaning required on regular basis. Manhole surrounding don't allow the water stagnated.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
9		Location	Dispatch area.		
		Cleaning / sanitation & Housekeeping Issues	Manhole surrounding lot of waste clothes observed.		
		Structural Issue (Pest harbourages)	Nil		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, cockroachs, flying insects and other crawling insects.		
		Any other observations	In this area rodent Burrows observed.		
		Preventive Action suggested to customer	Don't allow the waste materials near by building.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		

10		Location	RIPENING CHAMBERS AREA		
		Cleaning / sanitation & Housekeeping Issues	Drainage line was blocked.		
		Structural Issue (Pest harbourages)	Nil		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Cockroaches, mosquitoes, flying insects, lizard, rodents, snake and other crawling insects.		
		Any other observations	Nil		
		Preventive Action suggested to customer	Don't allow the water stagnated in drainages.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
11		Location	Waste outlet conveyor near (main building).		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Gap observed between the wall to sheet.		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for lizards, spider, Ants, flying insects and other crawling insects.		
		Any other observations	Nil		
		Preventive Action suggested to customer	Gap should be closed with cement		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
12		Location	Main building out side area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Wall to sheet between gaps observed and window mesh not fixed properly.		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, lizards, flying insects and other crawling insects.		
		Any other observations	Nil		
		Preventive Action suggested to customer	Gap should be closed with cement. Mesh to be placed properly without any gaps.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
13		Location	MAIN BUILDING OUTER AREA		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Pvc mesh was not closed properly.		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, lizards, flying insects and other crawling insects.		
		Any other observations	Nil		
		Preventive Action suggested to customer	All Mesh to be fix properly without any gaps.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
Note: facility Surrounding farmers land observed.					

For Pest Control Experts

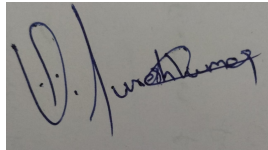
Authorized Signature.

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. Frozen Tropical Pvt Ltd ,

Authorized Signature.

Name:

Designation:

Emp.Code:

Phone Number: