

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; 90872000022

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
	Location	RIPENING CHAMBERS AREA		
	Cleaning / sanitation & Housekeeping Issues	Nil		
	Structural Issue (Pest harbourages)	Chambers shutter was opened condition.		
	Access Issues	Nil		
The second of th	Description of Boot Infectation	It is Serious Threat for Cockroaches, Ants, lizard,		
	Description of Pest Infestation	rodents, snakes and other crawling insects.		
	Any other observations	Nil		
The state of the s	Paradia Automatical Control of the C	Ripening Chambers shutter should be closed on non		
	Preventive Action suggested to customer	working time.		
- The state of the	Curative action from	We are instructed to Technician for Regular Monitoring.		
	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		
2	Description of Pest Infestation	It is Serious Threat for snakes, rodents, lizards, flying		
	Description of Pest Intestation	insects, Ants, cockroach and other crawling insects		
	Any other observations	Doors under floor was damaged.		
	Proventive Action suggested to sustance	Gap should be closed with rubber breading. Damaged		
	Preventive Action suggested to customer	floor should be closed with cement concrete.		
	Curative action from	We are instructed to Technician for Regular Monitoring.		

		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 Boot infrastation	It is Serious Threat for Ants, cockroachs, spiders,		
3		Description of Pest Infestation	rodent, lizard and other crawling insects	
		Any other observations	Nil	
			Don't allow the materials Wall side, gap should be	
		Preventive Action suggested to customer	required atleast 1 feet gap from Wall to materials. Spider	
			should be clean on regular basis.	
		Curative action from	We are instructed to Technician for Regular Monitoring.	
	and the second s	Location	Dispatch area doors.	
		Cleaning / sanitation & Housekeeping Issues	Nil	
		Structural Issue (Pest harbourages)	Gap observed between the floor to doors and doors	
		Structural issue (Fest Harbourages)	between.	
1		Access Issues	Nil	
-		Description of Pest Infestation	It is Serious Threat for Ants, flying insects, lizards and	
		Description of Fest intestation	other crawling insects.	
		Any other observations	Nil	
		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.	
	May and the second	Access Issues	Nil	
5		Description of Pest Infestation	It is Serious Threat for Beetles, lizards and other	
			crawling insects.	
		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.	
6		Location	QC office inside	
		Cleaning / sanitation & Housekeeping Issues	Nil	
		Structural Issue (Pest harbourages)	False ceiling not closed properly	
	A Day of the Court	Access Issues	Nil	
		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
	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 Boot Infortation	It is Serious Threat for snakes, Rodent, lizards ants,		
1	Description of Pest Infestation	flying insects, dogs and other crawling insects		
	Any other observations	Middle of the gate also gaps observed.		
The second secon		Bottom of gate should be closed with cement concrete,		
	Preventive Action suggested to customer	middle of the gate upto 2 feet mesh to be placed without		
The second secon		any gaps.		
- The state of the	Curative action from	We are instructed to Technician for Regular Monitoring.		
	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		
	Structural Issue (Fest Harbourages)	wall inside		
	Access Issues	Nil		
2	Description of Pest Infestation	It is Serious Threat for snake, rodents, lizards, frog and		
	Description of Fest intestation	other crawling insects		
	Any other observations	Nil		
	Preventive Action suggested to customer	Compound wall surrounding in and out 1 feet level		
	Preventive Action suggested to customer	cement concrete required.		
	Curative action from	We are instructed to Technician for Regular Monitoring.		
	Location	Main building out side		
	Cleaning / sanitation & Housekeeping Issues	Thick vegetation observed.		
	Structural Issue (Pest harbourages)	Nil		
	Access Issues	Nil		
3	Description of Pest Infestation	It is Serious Threat for Ants, snakes, rodents, lizards,		
	Description of Fest infestation	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.		

	Location	EB yard and RO plant surrounding area	
	Cleaning / sanitation & Housekeeping Issues	Thick vegetation observed	
Marie Company	Structural Issue (Pest harbourages)	Nil	
	Access Issues	Nil	
	Description of Boot Infortation	It is Serious Threat for Mosquitoes, rodents, lizards,	
4	Description of Pest Infestation	flying insects, frog, snakes and other crawling insects.	
	Any other observations	RO plant back side water stagnated.	
		Building surrounding thick vegetation should be clean	
	Preventive Action suggested to customer	on regular basis and don't allow the water stagnated in	
		factory premises.	
	Curative action from	We are instructed to Technician for Regular Monitoring.	
	Location	Ripening Chambers out side area	
	Cleaning / sanitation & Housekeeping Issues	Waste water stagnated	
	Structural Issue (Pest harbourages)	Nil	
	Access Issues	Nil	
5	Description of Pest Infestation	It is Serious Threat for Mosquitoes, Ants, flying insects,	
7	Description of Fest intestation	rodent, frog and other crawling insects	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Any other observations	Nil	
	Preventive Action suggested to customer	Don't allow the water stagnated inside of the factory	
		premises	
Activities of the second secon	Curative action from	We are instructed to Technician for Regular Monitoring.	
	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,	
6		lizards, Ants and other crawling insects.	
	Any other observations	Nil	
		Don't allow the waste materials should be clean on	
		regular basis. In this area entrance shutter required.	
	Preventive Action suggested to customer	Don't store the materials near by Wall, gap required	
	8	atleast 1&1/2 feet distance required from Wall to	
	6	materials.	
	Curative action from	We are instructed to Technician for Regular Monitoring.	

		Location	Used material storage area.	
	Olembra (amitation O Hamada animata animata	Tyre was kept near by storage area outside, in this tyre		
	Cleaning / sanitation & Housekeeping Issues	inside water stagnated.		
		Structural Issue (Pest harbourages)	Nil	
		Access Issues	Nil	
7		Basedation of Bast Infantation	It is Serious Threat for Mosquitoes, snakes and other	
		Description of Pest Infestation	crawling insects	
		Any other observations	Nil	
		Businestina Action comments data contamon	Don't allow the water stagnated inside of the facility.	
		Preventive Action suggested to customer	Don't allow the tyres this type of storage.	
	THE RESERVE OF THE PARTY OF THE	Curative action from	We are instructed to Technician for Regular Monitoring.	
	· 京三十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二	Location	Dispatch area.	
		Cleaning / sanitation & Housekeeping Issues	Drainage manhole not cleaned properly and manhole lid	
		Cleaning / sanitation & nousekeeping issues	not closed.	
		Structural Issue (Pest harbourages)	Nil	
		Access Issues	Nil	
		Description of Pest Infestation	It is Serious Threat for Ants, flying insects, rodents,	
"		Description of Fest Illiestation	snakes, cockroaches, and other crawling insects.	
		Any other observations	In this area drainage water over flow and stagnated.	
			Manhole lid should be placed. Manhole cleaning	
		Preventive Action suggested to customer	required on regular basis. Manhole surrounding don't	
	The same of the		allow the water stagnated.	
		Curative action from	We are instructed to Technician for Regular Monitoring.	
	A STATE OF	Location	Dispatch area.	
9	Cleaning / sanitation & Housekeeping Issues	Manhole surrounding lot of waste cloves 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.	

		Location	RIPENING CHAMBERS AREA	
	Cleaning / sanitation & Housekeeping Issues	Drainage line was blocked.		
	Structural Issue (Pest harbourages)	Nil		
		Access Issues	Nil	
4.0			It is Serious Threat for Cockroaches, mosquitoes, flying	
10	The second	Description of Pest Infestation	insects, lizard, rodents, snake and other crawling	
			insects.	
		Any other observations	Nil	
	医一种人工工程的 是这种	Preventive Action suggested to customer	Don't allow the water stagnated in drainages.	
	2 1 2 3 3 3 5 7 7 1 7 1 7 1 7 1	Curative action from	We are instructed to Technician for Regular Monitoring.	
		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	
11	The state of the s	Description of Best Infectation	It is Serious Threat for lizards, spider, Ants, flying	
		Description of Pest Infestation	insects and other crawling insects.	
		Any other observations	Nil	
	2.8	Preventive Action suggested to customer	Gap should be closed with cement	
		Curative action from	We are instructed to Technician for Regular Monitoring.	
		Location	Main building out side area	
		Cleaning / sanitation & Housekeeping Issues	Nil	
			Wall to sheet between gaps observed and window mesh	
		Structural Issue (Pest harbourages)	not fixed properly.	
		Access Issues	Nil	
12		Description of Boat Infoatation	It is Serious Threat for Ants, lizards, flying insects and	
		Description of Pest Infestation	other crawling insects.	
		Any other observations	Nil	
		Preventive Action suggested to customer	Gap should be closed with cement. Mesh to be placed	
		Freventive Action suggested to customer	properly without any gaps.	
	THE PARTY OF THE P	Curative action from	We are instructed to Technician for Regular Monitoring.	
		Location	MAIN BUILDING OUTER AREA	
		Cleaning / sanitation & Housekeeping Issues	Nil	
		Structural Issue (Pest harbourages)	Pvc mesh was not closed properly.	
		Access Issues	Nil	
13		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

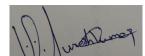
Authorized Signature.

Name: SURESH KUMAR.V

Designation: MANAGER

Emp.Code: 002

Phone Number: 9087200011



For M/s. Frozen Tropical Pvt Ltd,

Authorized Signature.

Name:

Designation:

Emp.Code:

Phone Number: