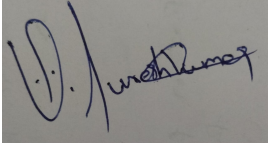


|                                                                      |                                                   |
|----------------------------------------------------------------------|---------------------------------------------------|
| Facility Name & Address: Newgen Agro Processors Pvt 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

text for facility surroundings

| Internal Premises |                                                                                     |                                             |                                                              | REVIEW DATE | COMPLETION DATE |
|-------------------|-------------------------------------------------------------------------------------|---------------------------------------------|--------------------------------------------------------------|-------------|-----------------|
| 1                 |   | Location                                    | COMPOUND WALL IN SIDE                                        | 02-06-2023  | 02-06-2023      |
|                   |                                                                                     | Cleaning / sanitation & Housekeeping Issues | Regular Housekeeping Team Monitor Required.                  |             |                 |
|                   |                                                                                     | Structural Issue (Pest harbourages)         | Crack was Observed in Floor.                                 |             |                 |
|                   |                                                                                     | Access Issues                               | Granite Materials Dumped. We are not able to access.         |             |                 |
|                   |                                                                                     | Description of Pest Infestation             | It is Serious Threats for Flies, Lizards, Spiders, & Aphids. |             |                 |
|                   |                                                                                     | Any other observations                      | Nil                                                          |             |                 |
|                   |                                                                                     | Preventive Action suggested to customer     | Cracks and Crevices will be sealed with Foam Sealant.        |             |                 |
|                   |                                                                                     | Curative action from                        | We are instructed to Technician for Regular Monitoring.      |             |                 |
| 2                 |  | Location                                    | COMPOUND WALL IN SIDE                                        | 02-06-2023  | 02-06-2023      |
|                   |                                                                                     | Cleaning / sanitation & Housekeeping Issues | Regular Housekeeping Team Monitor Required.                  |             |                 |
|                   |                                                                                     | Structural Issue (Pest harbourages)         | Crack was Observed in Floor.                                 |             |                 |
|                   |                                                                                     | Access Issues                               | Granite Materials Dumped. We are not able to access.         |             |                 |
|                   |                                                                                     | Description of Pest Infestation             | It is Serious Thread for Flies, Lizards, Spiders, & Aphids.  |             |                 |
|                   |                                                                                     | Any other observations                      | Nil                                                          |             |                 |
|                   |                                                                                     | Preventive Action suggested to customer     | Cracks and Crevices will be sealed with Foam Sealant.        |             |                 |
|                   |                                                                                     | Curative action from                        | We are instructed to Technician for Regular Monitoring.      |             |                 |

| External Premises                                                                                                                                     |                                                                                   |                                             |                                                                                   | REVIEW DATE | COMPLETION DATE |                                                                                                                                 |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|---------------------------------------------|-----------------------------------------------------------------------------------|-------------|-----------------|---------------------------------------------------------------------------------------------------------------------------------|--|--|
| 1                                                                                                                                                     |  | Location                                    | COMPOUND WALL IN SIDE                                                             | 02-06-2023  | 02-06-2023      |                                                                                                                                 |  |  |
|                                                                                                                                                       |                                                                                   | Cleaning / sanitation & Housekeeping Issues | Regular Housekeeping Team Monitor Required.                                       |             |                 |                                                                                                                                 |  |  |
|                                                                                                                                                       |                                                                                   | Structural Issue (Pest harbourages)         | Crack was Observed in Floor.                                                      |             |                 |                                                                                                                                 |  |  |
|                                                                                                                                                       |                                                                                   | Access Issues                               | Granite Materials Dumped. We are not able to access.                              |             |                 |                                                                                                                                 |  |  |
|                                                                                                                                                       |                                                                                   | Description of Pest Infestation             | It is Serious Threat for Flies, Lizards, Spiders, & Aphids.                       |             |                 |                                                                                                                                 |  |  |
|                                                                                                                                                       |                                                                                   | Any other observations                      | Nil                                                                               |             |                 |                                                                                                                                 |  |  |
|                                                                                                                                                       |                                                                                   | Preventive Action suggested to customer     | Cracks and Crevices will be sealed with Foam Sealant.                             |             |                 |                                                                                                                                 |  |  |
|                                                                                                                                                       |                                                                                   | Curative action from                        | We are instructed to Technician for Regular Monitoring.                           |             |                 |                                                                                                                                 |  |  |
| Note: text over here                                                                                                                                  |                                                                                   |                                             |                                                                                   |             |                 |                                                                                                                                 |  |  |
| <b>For Pest Control Experts</b><br>Authorized Signature.<br>Name: SURESH KUMAR.V<br>Designation: MANAGER<br>Emp.Code: 002<br>Phone Number: 9087200011 |                                                                                   |                                             |  |             |                 | <b>For M/s. Newgen Agro Processors Pvt Ltd,</b><br>Authorized Signature.<br>Name:<br>Designation:<br>Emp.Code:<br>Phone Number: |  |  |