

|                                                            |                                                |
|------------------------------------------------------------|------------------------------------------------|
| Facility Name & Address: CG Foods India Pvt Ltd , Chittoor | Audited On: 28-09-2023                         |
| Audited By: SURESH KUMAR.V                                 |                                                |
| Client Contact Person Name: Mr.Nirjan                      | PC Experts Contact Person Name: SURESH KUMAR.V |
| Client Contact Person No: 9502481441                       | PC Experts Contact Person No: 9087200011       |

## FACILITY SURROUNDING

facility Surrounding lot of thick vegetation observed.

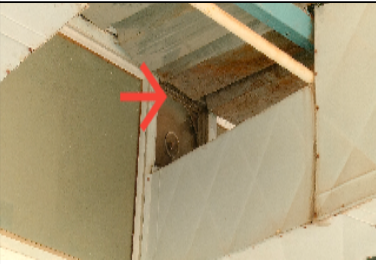
| External Premises |                                                                                     |                                             |                                                                                                                      | REVIEW DATE | COMPLETION DATE |
|-------------------|-------------------------------------------------------------------------------------|---------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-------------|-----------------|
| 1                 |   | Location                                    | Fencing area                                                                                                         |             |                 |
|                   |                                                                                     | Cleaning / sanitation & Housekeeping Issues | Lot of thick vegetation observed.                                                                                    |             |                 |
|                   |                                                                                     | Structural Issue (Pest harbourages)         | No compound wall                                                                                                     |             |                 |
|                   |                                                                                     | Access Issues                               | Nil                                                                                                                  |             |                 |
|                   |                                                                                     | Description of Pest Infestation             | It is Serious Threat for snakes, Rodents, lizards, monkeys, spiders, Ants flying insects and other crawling insects. |             |                 |
|                   |                                                                                     | Any other observations                      | Nil                                                                                                                  |             |                 |
|                   |                                                                                     | Preventive Action suggested to customer     | Facility Surrounding compound wall required. Thick vegetation should be clean on regular basis.                      |             |                 |
|                   |                                                                                     | Curative action from                        | We are instructed to Technician for Regular Monitoring.                                                              |             |                 |
| 2                 |  | Location                                    | Fencing area                                                                                                         |             |                 |
|                   |                                                                                     | Cleaning / sanitation & Housekeeping Issues | Lot of water stagnated                                                                                               |             |                 |
|                   |                                                                                     | Structural Issue (Pest harbourages)         | Nil                                                                                                                  |             |                 |
|                   |                                                                                     | Access Issues                               | Nil                                                                                                                  |             |                 |
|                   |                                                                                     | Description of Pest Infestation             | It is Serious Threat for mosquitoes, beetles, Ants, flying insects and other crawling insects.                       |             |                 |
|                   |                                                                                     | Any other observations                      | Nil                                                                                                                  |             |                 |
|                   |                                                                                     | Preventive Action suggested to customer     | Don't allow the water stagnated facility Surrounding.                                                                |             |                 |
|                   |                                                                                     | Curative action from                        | We are instructed to Technician for Regular Monitoring.                                                              |             |                 |

|   |                                                                                     |                                             |                                                                                                                            |  |  |
|---|-------------------------------------------------------------------------------------|---------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|--|--|
| 3 |    | Location                                    | Main building back side                                                                                                    |  |  |
|   |                                                                                     | Cleaning / sanitation & Housekeeping Issues | Water stagnated                                                                                                            |  |  |
|   |                                                                                     | Structural Issue (Pest harbourages)         | Nil                                                                                                                        |  |  |
|   |                                                                                     | Access Issues                               | Nil                                                                                                                        |  |  |
|   |                                                                                     | Description of Pest Infestation             | It is Serious Threat for Beetles, mosquitoes, flying insects and other crawling insects.                                   |  |  |
|   |                                                                                     | Any other observations                      | Nil                                                                                                                        |  |  |
|   |                                                                                     | Preventive Action suggested to customer     | Don't allow the water stagnated inside the facility Surrounding.                                                           |  |  |
|   |                                                                                     | Curative action from                        | We are instructed to Technician for Regular Monitoring.                                                                    |  |  |
| 4 |    | Location                                    | Main building back side.                                                                                                   |  |  |
|   |                                                                                     | Cleaning / sanitation & Housekeeping Issues | Lot water stagnated                                                                                                        |  |  |
|   |                                                                                     | Structural Issue (Pest harbourages)         | Nil                                                                                                                        |  |  |
|   |                                                                                     | Access Issues                               | Nil                                                                                                                        |  |  |
|   |                                                                                     | Description of Pest Infestation             | It is Serious Threat for Beetles, flying insects, mosquitoes and other crawling insects.                                   |  |  |
|   |                                                                                     | Any other observations                      | Nil                                                                                                                        |  |  |
|   |                                                                                     | Preventive Action suggested to customer     | Don't allow the water stagnated inside of facility Surrounding.                                                            |  |  |
|   |                                                                                     | Curative action from                        | We are instructed to Technician for Regular Monitoring.                                                                    |  |  |
| 5 |   | Location                                    | Main building back side                                                                                                    |  |  |
|   |                                                                                     | Cleaning / sanitation & Housekeeping Issues | Waste oil spillage observed and not cleaned properly.                                                                      |  |  |
|   |                                                                                     | Structural Issue (Pest harbourages)         | Nil                                                                                                                        |  |  |
|   |                                                                                     | Access Issues                               | Nil                                                                                                                        |  |  |
|   |                                                                                     | Description of Pest Infestation             | It is Serious Threat for Beetles.                                                                                          |  |  |
|   |                                                                                     | Any other observations                      | Employee May be fall down                                                                                                  |  |  |
|   |                                                                                     | Preventive Action suggested to customer     | Don't allow oil spillage and always keep dry conditions. Make a danger barricades                                          |  |  |
|   |                                                                                     | Curative action from                        | We are instructed to Technician for Regular Monitoring.                                                                    |  |  |
| 6 |  | Location                                    | Main building back side area                                                                                               |  |  |
|   |                                                                                     | Cleaning / sanitation & Housekeeping Issues | Waste Dumped near by facility Surrounding                                                                                  |  |  |
|   |                                                                                     | Structural Issue (Pest harbourages)         | Nil                                                                                                                        |  |  |
|   |                                                                                     | Access Issues                               | Nil                                                                                                                        |  |  |
|   |                                                                                     | Description of Pest Infestation             | It is Serious Threat for Ants, cockroach, rodent, lizard, monkeys, flying insects and other crawling insects.              |  |  |
|   |                                                                                     | Any other observations                      | Nil                                                                                                                        |  |  |
|   |                                                                                     | Preventive Action suggested to customer     | Don't allow the waste materials near by facility Surrounding. Waste material dumping purpose Separate area to be allotted. |  |  |
|   |                                                                                     | Curative action from                        | We are instructed to Technician for Regular Monitoring.                                                                    |  |  |

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|---|------------------------------------------------------------------------------------|---------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|--|--|
| 7 |   | Location                                    | Main building back side.                                                                                                                      |  |  |
|   |                                                                                    | Cleaning / sanitation & Housekeeping Issues | Lot of hot water stagnated.                                                                                                                   |  |  |
|   |                                                                                    | Structural Issue (Pest harbourages)         | Hot water pipe line was damaged, so that hot water fall down.                                                                                 |  |  |
|   |                                                                                    | Access Issues                               | Nil                                                                                                                                           |  |  |
|   |                                                                                    | Description of Pest Infestation             | It is Serious Threat for Beetles, flying insects and other crawling insects.                                                                  |  |  |
|   |                                                                                    | Any other observations                      | Nil                                                                                                                                           |  |  |
|   |                                                                                    | Preventive Action suggested to customer     | Pipe should be replaced. Pipe should be replaced. Don't allow the fall down the hot water.                                                    |  |  |
|   |                                                                                    | Curative action from                        | We are instructed to Technician for Regular Monitoring.                                                                                       |  |  |
| 8 |   | Location                                    | Hygiene entrance area                                                                                                                         |  |  |
|   |                                                                                    | Cleaning / sanitation & Housekeeping Issues | Manhole not cleaned properly.                                                                                                                 |  |  |
|   |                                                                                    | Structural Issue (Pest harbourages)         | Manhole was opened condition.                                                                                                                 |  |  |
|   |                                                                                    | Access Issues                               | Nil                                                                                                                                           |  |  |
|   |                                                                                    | Description of Pest Infestation             | It is Serious Threat for Cockroaches, mosquitoes, flying insects, Ants, and other crawling insects.                                           |  |  |
|   |                                                                                    | Any other observations                      | Nil                                                                                                                                           |  |  |
|   |                                                                                    | Preventive Action suggested to customer     | Manhole should be closed with manhole lid without any gaps.                                                                                   |  |  |
|   |                                                                                    | Curative action from                        | We are instructed to Technician for Regular Monitoring.                                                                                       |  |  |
| 9 |  | Location                                    | Hygiene entrance toilet area.                                                                                                                 |  |  |
|   |                                                                                    | Cleaning / sanitation & Housekeeping Issues | Not cleaned regularly. It's worst condition.                                                                                                  |  |  |
|   |                                                                                    | Structural Issue (Pest harbourages)         | Toilet exhaust gaps observed. Toilet doors not closed properly and gaps observed.                                                             |  |  |
|   |                                                                                    | Access Issues                               | Nil                                                                                                                                           |  |  |
|   |                                                                                    | Description of Pest Infestation             | It is Serious Threat for Cockroaches, bacteria, fungal, lizard, flying insects and other crawling insects.                                    |  |  |
|   |                                                                                    | Any other observations                      | Nil                                                                                                                                           |  |  |
|   |                                                                                    | Preventive Action suggested to customer     | All toilet area must be clean on regular basis. Doors also should be closed. All gaps should be closed with rubber breading, cement and mesh. |  |  |
|   |                                                                                    | Curative action from                        | We are instructed to Technician for Regular Monitoring.                                                                                       |  |  |

|    |                                                                                    |                                             |                                                                                                                                                                        |  |  |
|----|------------------------------------------------------------------------------------|---------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|
| 10 |   | Location                                    | Main building outer surface                                                                                                                                            |  |  |
|    |                                                                                    | Cleaning / sanitation & Housekeeping Issues | Lot of thick vegetation observed                                                                                                                                       |  |  |
|    |                                                                                    | Structural Issue (Pest harbourages)         | Nil                                                                                                                                                                    |  |  |
|    |                                                                                    | Access Issues                               | We can't able to monitoring the boxes.                                                                                                                                 |  |  |
|    |                                                                                    | Description of Pest Infestation             | It is Serious Threat for Beetles, snakes, rodents, lizards, Ants, 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.                                                                                                                |  |  |
| 11 |   | Location                                    | Main building surrounding area                                                                                                                                         |  |  |
|    |                                                                                    | Cleaning / sanitation & Housekeeping Issues | Lot of thick vegetation observed                                                                                                                                       |  |  |
|    |                                                                                    | Structural Issue (Pest harbourages)         | Nil                                                                                                                                                                    |  |  |
|    |                                                                                    | Access Issues                               | Nil                                                                                                                                                                    |  |  |
|    |                                                                                    | Description of Pest Infestation             | It is Serious Threat for Beetles, Ants, cockroach, snakes, rodents, lizards and other crawling insects.                                                                |  |  |
|    |                                                                                    | Any other observations                      | Nil                                                                                                                                                                    |  |  |
|    |                                                                                    | Preventive Action suggested to customer     | Thick vegetation should be clean on regular basis.                                                                                                                     |  |  |
| 12 |  | Location                                    | Hygiene entrance area                                                                                                                                                  |  |  |
|    |                                                                                    | Cleaning / sanitation & Housekeeping Issues | Floor not cleaned properly                                                                                                                                             |  |  |
|    |                                                                                    | Structural Issue (Pest harbourages)         | Hygiene entrance doors always opend condition. Not closed properly.                                                                                                    |  |  |
|    |                                                                                    | Access Issues                               | Nil                                                                                                                                                                    |  |  |
|    |                                                                                    | Description of Pest Infestation             | It is Serious Threat for Ants, cockroach, flying insects, rodents, snakes, lizards and other crawling insects.                                                         |  |  |
|    |                                                                                    | Any other observations                      | Doors frame to doors gaps observed. Toilet exhaust fan mesh not fixed properly.in this area gaps observed between the wall to Wall Sheet and Wall Sheet to roof sheet. |  |  |
|    |                                                                                    | Preventive Action suggested to customer     | Floor should be clean on regular basis. All gaps should be closed with cement or rubber breading or Mesh without any gaps.                                             |  |  |
|    |                                                                                    | Curative action from                        | We are instructed to Technician for Regular Monitoring.                                                                                                                |  |  |

|    |                                                                                    |                                             |                                                                                                                                   |  |  |
|----|------------------------------------------------------------------------------------|---------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|--|--|
| 13 |   | Location                                    | RM area                                                                                                                           |  |  |
|    |                                                                                    | Cleaning / sanitation & Housekeeping Issues | Nil                                                                                                                               |  |  |
|    |                                                                                    | Structural Issue (Pest harbourages)         | RM area shutter was damaged condition                                                                                             |  |  |
|    |                                                                                    | Access Issues                               | Nil                                                                                                                               |  |  |
|    |                                                                                    | Description of Pest Infestation             | It is Serious Threat for Beetles, lizard, spiders, rodents, Ants, snakes, dogs, frogg, flying insects and other crawling insects. |  |  |
|    |                                                                                    | Any other observations                      | 2nd shutter also gaps observed between the shutter to shutter frame                                                               |  |  |
|    |                                                                                    | Preventive Action suggested to customer     | Shutter should be placed without any gaps. Bottom of shutter should be placed rubber beading without any gaps.                    |  |  |
| 14 |   | Curative action from                        | We are instructed to Technician for Regular Monitoring.                                                                           |  |  |
|    |                                                                                    | Location                                    | FG area                                                                                                                           |  |  |
|    |                                                                                    | Cleaning / sanitation & Housekeeping Issues | Nil                                                                                                                               |  |  |
|    |                                                                                    | Structural Issue (Pest harbourages)         | FG area shutter was damaged condition, lot of gaps observed and shutter was opened condition.                                     |  |  |
|    |                                                                                    | Access Issues                               | In FG area all FG material kept at wall side without any gaps.                                                                    |  |  |
|    |                                                                                    | Description of Pest Infestation             | It is Serious Threat for Ants, cockroach, lizard, rodent, snake, flying insects and other crawling insects.                       |  |  |
|    |                                                                                    | Any other observations                      | In side of FG area all materials kept at wall side without gaps.                                                                  |  |  |
| 15 |  | Preventive Action suggested to customer     | Shutter should be replaced. Shutter gaps closed with rubber breading or mesh or cement without any gaps.                          |  |  |
|    |                                                                                    | Curative action from                        | We are instructed to Technician for Regular Monitoring.                                                                           |  |  |
|    |                                                                                    | Location                                    | Hygiene entrance toilet area.                                                                                                     |  |  |
|    |                                                                                    | Cleaning / sanitation & Housekeeping Issues | Toilets not cleaned properly                                                                                                      |  |  |
|    |                                                                                    | Structural Issue (Pest harbourages)         | Mesh not fixed on Exhaust fan.                                                                                                    |  |  |
|    |                                                                                    | Access Issues                               | Nil                                                                                                                               |  |  |
|    |                                                                                    | Description of Pest Infestation             | It is Serious Threat for Cockroaches, Ants, beetles, lizard, flying insects and other crawling insects.                           |  |  |
|    |                                                                                    | Any other observations                      | Nil                                                                                                                               |  |  |
|    |                                                                                    | Preventive Action suggested to customer     | Mesh to be placed without any gaps.                                                                                               |  |  |
|    |                                                                                    | Curative action from                        | We are instructed to Technician for Regular Monitoring.                                                                           |  |  |

|    |                                                                                   |                                             |                                                                                                       |  |  |
|----|-----------------------------------------------------------------------------------|---------------------------------------------|-------------------------------------------------------------------------------------------------------|--|--|
| 16 |  | Location                                    | RM shutter area                                                                                       |  |  |
|    |                                                                                   | Cleaning / sanitation & Housekeeping Issues | Nil                                                                                                   |  |  |
|    |                                                                                   | Structural Issue (Pest harbourages)         | Gaps observed between the Shutter frame to Wall                                                       |  |  |
|    |                                                                                   | Access Issues                               | Nil                                                                                                   |  |  |
|    |                                                                                   | Description of Pest Infestation             | It is Serious Threat for Beetles, Ants, cockroach, lizard, flying insects and other crawling insects. |  |  |
|    |                                                                                   | Any other observations                      | Nil                                                                                                   |  |  |
|    |                                                                                   | Preventive Action suggested to customer     | Gap should be closed with cement concrete                                                             |  |  |
|    |                                                                                   | Curative action from                        | We are instructed to Technician for Regular Monitoring.                                               |  |  |
| 17 |  | Location                                    | Hygiene entrance area                                                                                 |  |  |
|    |                                                                                   | Cleaning / sanitation & Housekeeping Issues | Nil                                                                                                   |  |  |
|    |                                                                                   | Structural Issue (Pest harbourages)         | Wall sheet opened condition                                                                           |  |  |
|    |                                                                                   | Access Issues                               | Nil                                                                                                   |  |  |
|    |                                                                                   | Description of Pest Infestation             | It is Serious Threat for Ants, beetles, flying insects, lizards and other crawling insects.           |  |  |
|    |                                                                                   | Any other observations                      | Nil                                                                                                   |  |  |
|    |                                                                                   | Preventive Action suggested to customer     | Sheet to be placed without any gaps                                                                   |  |  |
|    |                                                                                   | Curative action from                        | We are instructed to Technician for Regular Monitoring.                                               |  |  |

**Note: surrounding compound wall required.**

For Pest Control Experts

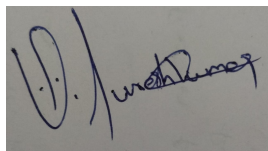
Authorized Signature.

Name: SURESH KUMAR.V

Designation: MANAGER

Emp.Code: 002

Phone Number: 9087200011



For M/s. CG Foods India Pvt Ltd ,

Authorized Signature.

Name:

Designation:

Emp.Code:

Phone Number: