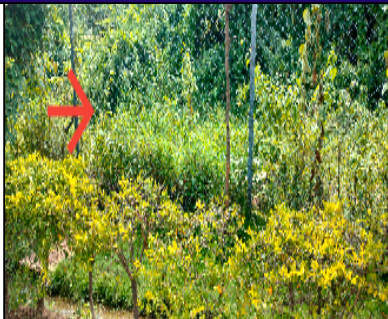








Facility Name & Address: CG Foods India Pvt Ltd , Chittoor	Audited On: 28-09-2023
Audited By: SURESH KUMAR.V	
Client Contact Person Name: Mr.Nirjan	PC Experts Contact Person Name: SURESH KUMAR.V
Client Contact Person No: 9502481441	PC Experts Contact Person No: 9087200011




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.		

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.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
14		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.		
		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.		
15		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

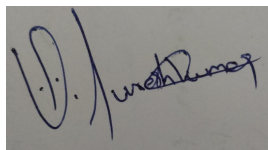
Authorized Signature.

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: