
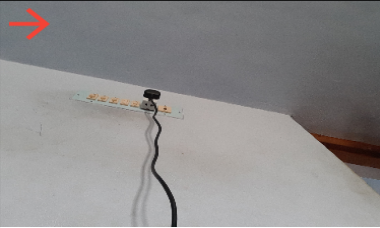


Facility Name & Address: facility , location	Audited On: 05-12-2023
Audited By: SURESH KUMAR.V	
Client Contact Person Name: raj	PC Experts Contact Person Name: SURESH KUMAR.V
Client Contact Person No: 9652385238	PC Experts Contact Person No: 9087200011

## FACILITY SURROUNDING

surrounding

Internal Premises				REVIEW DATE	COMPLETION DATE
1		Location	CANTEEN AREA		
		Cleaning / sanitation & Housekeeping Issues	Regular Housekeeping Team Monitor Required.		
		Structural Issue (Pest harbourages)	AC pipe hole not closed properly		
		Access Issues	Drumps Dumped. We are not able to access.		
		Description of Pest Infestation	It is Serious Threat for Ants.		
		Any other observations	Y		
		Preventive Action suggested to customer	Around the Pipeline Gap will be closed with cement mortar or Foam Sealant.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
External Premises				REVIEW DATE	COMPLETION DATE
1		Location	AMMONIA ROOM AREA		
		Cleaning / sanitation & Housekeeping Issues	Product Spillages Noticed.		
		Structural Issue (Pest harbourages)	Crack was Observed in Floor.		
		Access Issues	X		
		Description of Pest Infestation	It is Serious Threat for Beetles.		
		Any other observations	D		
		Preventive Action suggested to customer	Avoid Stagnation by filling of Sand.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		

2		Location	Gg		
		Cleaning / sanitation & Housekeeping Issues	Gh		
		Structural Issue (Pest harbourages)	Gh		
		Access Issues	Gg		
		Description of Pest Infestation	Hh		
		Any other observations	Hh		
		Preventive Action suggested to customer	Hh		
		Curative action from	Hh		

**Note: notes**

**For Pest Control Experts**

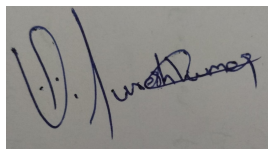
**Authorized Signature.**

**Name: SURESH KUMAR.V**

**Designation: MANAGER**

**Emp.Code: 002**

**Phone Number: 9087200011**



**For M/s. facility ,**

**Authorized Signature.**

**Name:**

**Designation:**

**Emp.Code:**

**Phone Number:**