

## 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: Newgen Agro Processor Pvt Ltd, Krishnagiri	Audited On: 02-05-2023
Audited By: SURESH KUMAR.V	
Client Contact Person Name: Mr.Sudhagar	PC Experts Contact Person Name: SURESH KUMAR.V
Client Contact Person No: 7373799008	PC Experts Contact Person No: 9087200011

## **FACILITY SURROUNDING**

## Nil

External Premises		REVIEW DATE	COMPLETION DATE	
	Location	FRUIT WASHING AREA	06-07-2023	31-07-2023
	Cleaning / sanitation & Housekeeping Issues	Nil		
	Structural Issue (Pest harbourages)	Gap observed between the wall to wall sheet		
	Access Issues	Nil		
1	Description of Boot Infortation	It is Serious Thread for Flies,ants, Lizards &		
	Description of Pest Infestation	Cockroaches.		
	Any other observations	Nil		
	Preventive Action suggested to customer	Roof Sheet gap will be closed Properly.		
	Curative action from	We are instructed to Technician for Regular Monitoring.		
	Location	FRUIT WASHING AREA Outer	05-07-2023	31-07-2023
	Cleaning / sanitation & Housekeeping Issues	Regular Housekeeping Team Monitor Required.		
2	Structural Issue (Pest harbourages)	Nil		
	Access Issues	Nil		
	Description of Pest Infestation	It is Serious Thread for Flies, Lizards & Cockroaches.		
	Any other observations	Nil		
	Preventive Action suggested to customer	Waste Material Removed regular interval.		
	Curative action from	We are instructed to Technician for Regular Monitoring.		

	Location	PRODUCTION AREA OUTER	05-07-2023	31-07-2023
	Cleaning / sanitation & Housekeeping Issues	Nil		
	Structural Issue (Pest harbourages)	Gap Noticed.		
	Access Issues	Nil		
2	Pagarintian of Pagt Infactation	It is Serious Thread for Flies, Lizards, Spiders, &		
3	Description of Pest Infestation	Crawling Insects.		
	Any other observations	Nil		
	Preventive Action suggested to customer	Around the Pipeline Gap will be closed with cement		
	Freventive Action suggested to customer	mortar or Foam Sealant.		
	Curative action from	We are instructed to Technician for Regular Monitoring.		
	Location	PRODUCTION AREA OUTER		
	Cleaning / sanitation & Housekeeping Issues	Nil		
41. 10 11- 41-41-	Structural Issue (Pest harbourages)	Gaps Observed Around the Pipe and Wall		
190	Access Issues	Nil		
	Description of Pest Infestation	It is Serious Thread for Flies, Lizards, Spiders, &	05 07 2022	30-06-2023
4	Description of Fest Intestation	Aphids.	05-07-2023	
	Any other observations	Nil		
	Broventive Action suggested to sustamor	Around the Pipeline Gap will be closed with cement		
	Preventive Action suggested to customer	mortar or Foam Sealant.		
A CONTRACTOR OF THE PROPERTY O	Curative action from	We are instructed to Technician for Regular Monitoring.		
	Location	PRODUCTION AREA OUTER		31-07-2023
	Cleaning / sanitation & Housekeeping Issues	Nil		
	Structural Issue (Pest harbourages)	Mesh not properly Placed.	<u> </u>	
5	Access Issues	Nil	05-07-2023	
3	Description of Pest Infestation	It is Serious Thread for Flies, Lizards & Cockroaches.	03-07-2023	
	Any other observations	Nil		
119	Preventive Action suggested to customer	Damaged Mesh will be replaced.		
	Curative action from	We are instructed to Technician for Regular Monitoring.		
	Location	BARREL GODOWN OUTER	05-07-2023	31-07-2023
	Cleaning / sanitation & Housekeeping Issues Structural Issue (Pest harbourages)	Thick Vegetation Noticed		
		Nil		
6	Access Issues	Nil		
· All All All All All All All All All Al	Description of Pest Infestation Any other observations Preventive Action suggested to customer	It is Serious Thread for Rodents, Lizards & Spiders.		
		Nil		
		Grass will be prunned regular interval		
	Curative action from	We are instructed to Technician for Regular Monitoring.		

	Location	BARREL GODOWN OUTER	05.07.2002	24 07 0000	
	Cleaning / sanitation & Housekeeping Issues	Thick Vegetation Noticed			
	Structural Issue (Pest harbourages)	Nil			
	Access Issues	Nil			
′	A STATE OF THE STA	Description of Pest Infestation	It is Serious Thread for Rodents, Lizards & Spiders.	05-07-2023	31-07-2023
	NA CONTRACTOR OF THE	Any other observations	Nil		
		Preventive Action suggested to customer	Grass will be prunned regular interval		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
		Location	BARREL GODOWN OUTER		
	Cleaning / sanitation & Housekeeping Issues	Thick Vegetation Noticed			
		Structural Issue (Pest harbourages)	Nil	05-07-2023	31-07-2023
	8	Access Issues	Nil		
0		Description of Pest Infestation	It is Serious Thread for Rodents, Lizards & Spiders.		
		Any other observations	Nil		
	Preventive Action suggested to customer	Grass will be prunned regular interval			
		Curative action from	We are instructed to Technician for Regular Monitoring.		
	Location	BARREL GODOWN OUTER			
	Cleaning / sanitation & Housekeeping Issues	Thick Vegetation Noticed			
	9	Structural Issue (Pest harbourages)	Nil	05-07-2023	31-07-2023
_		Access Issues	Nil		
9		Description of Pest Infestation	It is Serious Thread for Rodents, Lizards & Spiders.		
		Any other observations	Nil		
		Preventive Action suggested to customer	Grass will be prunned regular interval		
		Curative action from	We are instructed to Technician for Regular Monitoring.		

Note: Note: In General your all window mesh will be replaced all windows. Also in Processing area. Fly Killer Machine will be placed to Fly Catcher Machines

For Pest Control Experts

Authorized Signature.

Name: SURESH KUMAR.V

**Designation: MANAGER** 

Emp.Code: 002

Phone Number: 9087200011

For M/s. Newgen Agro Processor Pvt Ltd,

Authorized Signature.

Name:

Designation:

Emp.Code:

**Phone Number:**