

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
1		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		
		Description of Pest Infestation	It is Serious Thread for Flies,ants, Lizards & 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.		
2		Location	FRUIT WASHING AREA Outer	05-07-2023	31-07-2023
		Cleaning / sanitation & Housekeeping Issues	Regular Housekeeping Team Monitor Required.		
		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.		

3		Location	PRODUCTION AREA OUTER	05-07-2023	31-07-2023
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Gap Noticed.		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Flies, Lizards, Spiders, & Crawling Insects.		
		Any other observations	Nil		
		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.		
4		Location	PRODUCTION AREA OUTER	05-07-2023	30-06-2023
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Gaps Observed Around the Pipe and Wall		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Flies, Lizards, Spiders, & Aphids.		
		Any other observations	Nil		
		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.		
5		Location	PRODUCTION AREA OUTER	05-07-2023	31-07-2023
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Mesh not properly Placed.		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Flies, Lizards & Cockroaches.		
		Any other observations	Nil		
		Preventive Action suggested to customer	Damaged Mesh will be replaced.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
6		Location	BARREL GODOWN OUTER	05-07-2023	31-07-2023
		Cleaning / sanitation & Housekeeping Issues	Thick Vegetation Noticed		
		Structural Issue (Pest harbourages)	Nil		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Rodents, Lizards & Spiders.		
		Any other observations	Nil		
		Preventive Action suggested to customer	Grass will be pruned regular interval		
		Curative action from	We are instructed to Technician for Regular Monitoring.		

7		Location	BARREL GODOWN OUTER	05-07-2023	31-07-2023
		Cleaning / sanitation & Housekeeping Issues	Thick Vegetation Noticed		
		Structural Issue (Pest harbourages)	Nil		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Thread for Rodents, Lizards & Spiders.		
		Any other observations	Nil		
		Preventive Action suggested to customer	Grass will be pruned regular interval		
8		Location	BARREL GODOWN OUTER	05-07-2023	31-07-2023
		Cleaning / sanitation & Housekeeping Issues	Thick Vegetation Noticed		
		Structural Issue (Pest harbourages)	Nil		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Thread for Rodents, Lizards & Spiders.		
		Any other observations	Nil		
		Preventive Action suggested to customer	Grass will be pruned regular interval		
9		Location	BARREL GODOWN OUTER	05-07-2023	31-07-2023
		Cleaning / sanitation & Housekeeping Issues	Thick Vegetation Noticed		
		Structural Issue (Pest harbourages)	Nil		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Thread for Rodents, Lizards & Spiders.		
		Any other observations	Nil		
		Preventive Action suggested to customer	Grass will be pruned regular interval		
10		Location	BARREL GODOWN OUTER	05-07-2023	31-07-2023
		Cleaning / sanitation & Housekeeping Issues	Thick Vegetation Noticed		
		Structural Issue (Pest harbourages)	Nil		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Thread for Rodents, Lizards & Spiders.		
		Any other observations	Nil		
		Preventive Action suggested to customer	Grass will be pruned regular interval		
Curative action fromWe 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

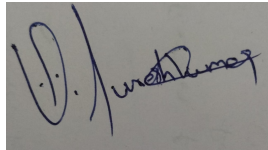
Authorized Signature.

Name: SURESH KUMAR.V

Designation: MANAGER

Emp.Code: 002

Phone Number: 9087200011

A handwritten signature in blue ink, appearing to read 'Suresh Kumar.V', is written over a light gray rectangular background.

For M/s. Newgen Agro Processor Pvt Ltd,

Authorized Signature.

Name:

Designation:

Emp.Code:

Phone Number: