

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		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 Boot Infortation	It is Serious Thread for Flies,ants, Lizards &	06-07-2023	
	Description of Pest Infestation	Cockroaches.	<u> </u> -	
	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.		
	Structural Issue (Pest harbourages)	Nil		
2	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		
	Cleaning / sanitation & Housekeeping Issues	Nil		24 07 2002	
	Structural Issue (Pest harbourages)	Gap Noticed.			
	Access Issues	Nil			
	Description of Boot Infoatation	It is Serious Thread for Flies, Lizards, Spiders, &	05 07 2022		
3	3	Description of Pest Infestation	Crawling Insects.	05-07-2023	31-07-2023
		Any other observations	Nil		
	W. Carlotte	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		
11. 11.		Structural Issue (Pest harbourages)	Gaps Observed Around the Pipe and Wall		
1.72		Access Issues	Nil		30-06-2023
		Description of Pest Infestation	It is Serious Thread for Flies, Lizards, Spiders, &	05-07-2023	
4		Description of Fest Intestation	Aphids.	03-07-2023	30-00-2023
		Any other observations	Nil		
4.4		Preventive Action suggested to customer	Around the Pipeline Gap will be closed with cement		
4		Freventive Action suggested to customer	mortar or Foam Sealant.		
- V		Curative action from	We are instructed to Technician for Regular Monitoring.		
		Location	PRODUCTION AREA OUTER		
	(Cleaning / sanitation & Housekeeping Issues	Nil]	31-07-2023
		Structural Issue (Pest harbourages)	Mesh not properly Placed.		
5		Access Issues	Nil	05-07-2023	
9		Description of Pest Infestation	It is Serious Thread for Flies, Lizards & Cockroaches.	03-07-2023	
		Any other observations	Nil		
the first	11.4	Preventive Action suggested to customer	Damaged Mesh will be replaced.	7	
3 8 4 12		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			
6	6	Access Issues	Nil	05-07-2023	31-07-2023
		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			
	Structural Issue (Pest harbourages)	Nil			
-	7	Access Issues	Nil	05-07-2023	31-07-2023
'		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		
		Structural Issue (Pest harbourages)	Nil		
		Access Issues	Nil	05-07-2023	31-07-2023
°		Description of Pest Infestation	It is Serious Thread for Rodents, Lizards & Spiders.	05-07-2023	31-07-2023
		Any other observations	Nil		
		Preventive Action suggested to customer	Grass will be prunned regular interval	<u> </u>	
		Curative action from	We are instructed to Technician for Regular Monitoring.		
		Location	BARREL GODOWN OUTER	05-07-2023	31-07-2023
	4	Cleaning / sanitation & Housekeeping Issues	Thick Vegetation Noticed		
		Structural Issue (Pest harbourages)	Nil		
		Access Issues	Nil		
9		Description of Pest Infestation	It is Serious Thread for Rodents, Lizards & Spiders.	03-07-2023	
		Any other observations	Nil	7	
		Preventive Action suggested to customer	Grass will be prunned regular interval		
		Curative action from	We are instructed to Technician for Regular Monitoring.	1	
		Location	BARREL GODOWN OUTER		
		Cleaning / sanitation & Housekeeping Issues	Thick Vegetation Noticed		
10		Structural Issue (Pest harbourages)	Nil		
		Access Issues	Nil	05-07-2023	31-07-2023
		Description of Pest Infestation	It is Serious Thread for Rodents, Lizards & Spiders.	03-07-2023	31-07-2023
		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			
44	11	Access Issues	Nil	05-07-2023	31-07-2023
11		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		
	A COLOR	Cleaning / sanitation & Housekeeping Issues	Thick Vegetation Noticed		31-07-2023
		Structural Issue (Pest harbourages)	Nil		
40		Access Issues	Nil	05 07 2022	
12	12	Description of Pest Infestation	It is Serious Thread for Rodents, Lizards & Spiders.	05-07-2023	
		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	External Facility		
		Cleaning / sanitation & Housekeeping Issues	Regular Housekeeping Team Monitor Required.		
		Structural Issue (Pest harbourages) Nil			
13		Access Issues	Nil	05-07-2023	31-07-2023
13		Description of Pest Infestation	It is Serious Thread for Snakes.	03-07-2023	
		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.		
14		Location	External Facility		
	4	Cleaning / sanitation & Housekeeping Issues	Regular Housekeeping Team Monitor Required.		
		Structural Issue (Pest harbourages)	Nil		
		Access Issues	Nil	05-07-2023	31-07-2023
		Description of Pest Infestation	It is Serious Thread for Snakes.	05-01-2025	31-01-2023
		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

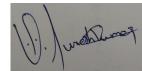
Authorized Signature.

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: