





PEST CONTROL EXPERTS

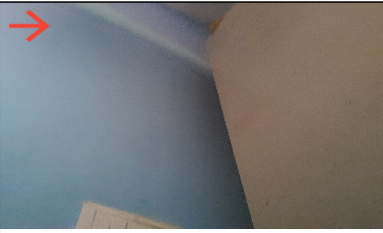

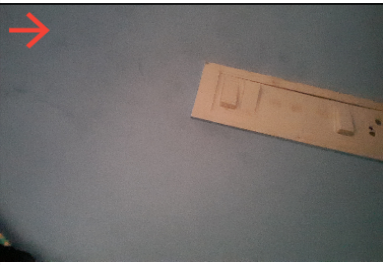

No.6, 1st Floor, Balaji Lodge Complex,
NH 46 Service Road(Chennai to Bangalore Highway),
Vellore - 632 004.Tamilnadu. Email:care@pestcontrolexpert.in
Cell: 9087200011 ; 9087200022

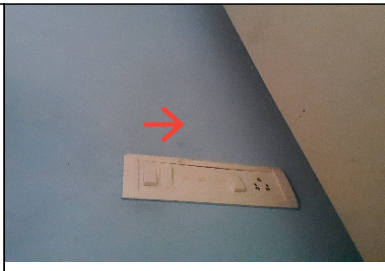


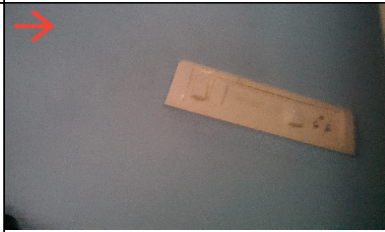
Facility Name & Address: ff, lo	Audited On: 06-10-2023
Audited By: ALAM.A	
Client Contact Person Name: c	PC Experts Contact Person Name: ALAM.A
Client Contact Person No: 9652895528	PC Experts Contact Person No: 9087200011

FACILITY SURROUNDING

vv

Internal Premises				REVIEW DATE	COMPLETION DATE
1		Location	BLENDER AREA	06-10-2023	28-10-2023
		Cleaning / sanitation & Housekeeping Issues	Regular Housekeeping Team Monitor Required.		
		Structural Issue (Pest harbourages)	Hy		
		Access Issues	Hu		
		Description of Pest Infestation	Hh		
		Any other observations	Hh		
		Preventive Action suggested to customer	Bh		
		Curative action from	Bb		
2		Location	Vv	07-10-2023	06-10-2023
		Cleaning / sanitation & Housekeeping Issues	Nn		
		Structural Issue (Pest harbourages)	Air Curtain not Working.		
		Access Issues	Hh		
		Description of Pest Infestation	Hh		
		Any other observations	Hh		
		Preventive Action suggested to customer	Hh		
		Curative action from	Hh		

3		Location	Jj	06-10-2023	28-10-2023
		Cleaning / sanitation & Housekeeping Issues	Jj		
		Structural Issue (Pest harbourages)	li		
		Access Issues	H		
		Description of Pest Infestation	It is Serious Threat for Beetles.		
		Any other observations	H		
		Preventive Action suggested to customer	Aircurtain Air Will be Checked.		
		Curative action from	Gg		
4		Location	FINISHED GOODS AREA	19-10-2023	06-10-2023
		Cleaning / sanitation & Housekeeping Issues	Regular Sanitization will be Required.		
		Structural Issue (Pest harbourages)	H		
		Access Issues	Granite Materials Dumped. We are not able to access.		
		Description of Pest Infestation	V		
		Any other observations	H		
		Preventive Action suggested to customer	Aircurtain Air Will be Checked.		
		Curative action from	Bh		
5		Location	CHAMBERS AREA		
		Cleaning / sanitation & Housekeeping Issues	Regular Sanitization will be Required.		
		Structural Issue (Pest harbourages)	Cable trench was Opened Condition		
		Access Issues	Drumps Dumped. We are not able to access.		
		Description of Pest Infestation	It is Serious Threat for Beetles.		
		Any other observations	H		
		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.		
6		Location	Jj	28-10-2023	31-10-2023
		Cleaning / sanitation & Housekeeping Issues	Bh		
		Structural Issue (Pest harbourages)	Bbi		
		Access Issues	N		
		Description of Pest Infestation	Jj		
		Any other observations	Hh		
		Preventive Action suggested to customer	Hh		
		Curative action from	Bb		

7		Location	LIQUID AREA	20-10-2023	31-10-2023
		Cleaning / sanitation & Housekeeping Issues	J		
		Structural Issue (Pest harbourages)	Bn		
		Access Issues	Nj		
		Description of Pest Infestation	Jj		
		Any other observations	B		
		Preventive Action suggested to customer	Gap closure will be placed between the floor and shutter.		
		Curative action from	Bb		
External Premises				REVIEW DATE	COMPLETION DATE
1		Location	CORRIDOR AREA	19-10-2023	28-10-2023
		Cleaning / sanitation & Housekeeping Issues	Regular Sanitization will be Required.		
		Structural Issue (Pest harbourages)	AC pipe hole not closed properly		
		Access Issues	Bh		
		Description of Pest Infestation	Hh		
		Any other observations	Yu		
		Preventive Action suggested to customer	Bh		
		Curative action from	Hh		
2		Location	MAN MOVEMENT AREA	14-10-2023	27-10-2023
		Cleaning / sanitation & Housekeeping Issues	B		
		Structural Issue (Pest harbourages)	Gaps Observed Around the Pipe and Wall		
		Access Issues	G		
		Description of Pest Infestation	V		
		Any other observations	V		
		Preventive Action suggested to customer	Aircurtain Air Will be Checked.		
		Curative action from	Y		
3		Location	Bh	19-10-2023	31-10-2023
		Cleaning / sanitation & Housekeeping Issues	Yy		
		Structural Issue (Pest harbourages)	Cable trench was Opened Condition		
		Access Issues	H		
		Description of Pest Infestation	It is Serious Threat for Ants.		
		Any other observations	B		
		Preventive Action suggested to customer	Gh		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
Note: fg					

For Pest Control Experts

Authorized Signature.

Name: ALAM.A

Designation: OPERATIONS MANAGER

Emp.Code: 003

Phone Number: 9087200011

A handwritten signature in blue ink, appearing to read 'A. Alam', is written over a light blue grid background.

For M/s. ff,

Authorized Signature.

Name:

Designation:

Emp.Code:

Phone Number: