




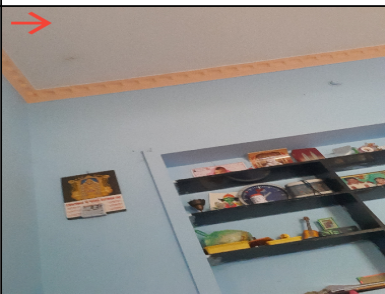
PEST CONTROL EXPERTS





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

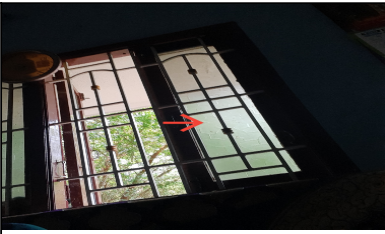

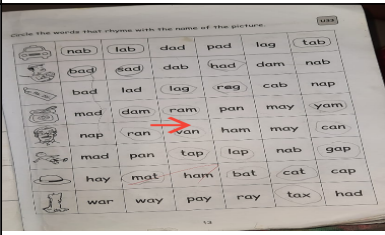
Facility Name & Address: f, l	Audited On: 08-10-2023
Audited By: ALAM.A	
Client Contact Person Name: c	PC Experts Contact Person Name: ALAM.A
Client Contact Person No: 9632845255	PC Experts Contact Person No: 9087200011

FACILITY SURROUNDING

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Internal Premises				REVIEW DATE	COMPLETION DATE
1		Location	BOILER AREA	09-10-2023	26-10-2023
		Cleaning / sanitation & Housekeeping Issues	Regular Housekeeping Team Monitor Required.		
		Structural Issue (Pest harbourages)	AC pipe hole not closed properly		
		Access Issues	H		
		Description of Pest Infestation	It is Serious Threat for Ants.		
		Any other observations	H		
		Preventive Action suggested to customer	Aircurtain Air Will be Checked.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
2		Location	J	05-10-2023	26-10-2023
		Cleaning / sanitation & Housekeeping Issues	Regular Housekeeping Team Monitor Required.		
		Structural Issue (Pest harbourages)	Fire Wood dumped heavily		
		Access Issues	G		
		Description of Pest Infestation	It is Serious Threats for Flies, Lizards, Spiders, & Crawling Insects.		
		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.		

3		Location	FINISHED GOODS AREA		
		Cleaning / sanitation & Housekeeping Issues	Regular Sanitization will be Required.		
		Structural Issue (Pest harbourages)	Compound wall Damaged Condition		
		Access Issues	Granite Materials Dumped. We are not able to access.		
		Description of Pest Infestation	It is Serious Threats for Flies, Lizards, Spiders, & Crawling Insects.		
		Any other observations	G		
		Preventive Action suggested to customer	V		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
4		Location	CHAMBERS AREA		
		Cleaning / sanitation & Housekeeping Issues	Regular Housekeeping Team Monitor Required.		
		Structural Issue (Pest harbourages)	Compound wall Damaged Condition		
		Access Issues	Granite Materials Dumped. We are not able to access.		
		Description of Pest Infestation	It is Serious Threats for Flies, Lizards, Spiders, & Crawling Insects.		
		Any other observations	F		
		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	J		
		Cleaning / sanitation & Housekeeping Issues	Vv		
		Structural Issue (Pest harbourages)	Vg		
		Access Issues	Gg		
		Description of Pest Infestation	Gg		
		Any other observations	Gg		
		Preventive Action suggested to customer	Gh		
		Curative action from	Gg		
External Premises				REVIEW DATE	COMPLETION DATE
1		Location	FENCING AREA	26-10-2023	26-10-2023
		Cleaning / sanitation & Housekeeping Issues	Y		
		Structural Issue (Pest harbourages)	AC pipe hole not closed properly		
		Access Issues	Y		
		Description of Pest Infestation	Y		
		Any other observations	U		
		Preventive Action suggested to customer	Avoid Stagnation by filling of Sand.		
		Curative action from	V		

2		Location	N		
		Cleaning / sanitation & Housekeeping Issues	Product Spillages Noticed.		
		Structural Issue (Pest harbourages)	Crack was Observed in Floor.		
		Access Issues	V		
		Description of Pest Infestation	V		
		Any other observations	G		
		Preventive Action suggested to customer	Avoid Stagnation by filling of Sand.		
		Curative action from	Gh		
3		Location	EB YARD		
		Cleaning / sanitation & Housekeeping Issues	Product Spillages Noticed.		
		Structural Issue (Pest harbourages)	Air Curtain not Working.		
		Access Issues	Gg		
		Description of Pest Infestation	Gg		
		Any other observations	Yy		
		Preventive Action suggested to customer	Yy		
		Curative action from	Tt		
4		Location	RM AREA INNER	08-10-2023	08-10-2023
		Cleaning / sanitation & Housekeeping Issues	Hh		
		Structural Issue (Pest harbourages)	Hh		
		Access Issues	Yy		
		Description of Pest Infestation	Yy		
		Any other observations	Gy		
		Preventive Action suggested to customer	Hy		
		Curative action from	Hh		

Note: n

For Pest Control Experts

Authorized Signature.

Name: ALAM.A

Designation: OPERATIONS MANAGER

Emp.Code: 003

Phone Number: 9087200011



For M/s. f,

Authorized Signature.

Name:

Designation:

Emp.Code:

Phone Number: