

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: Frozen Tropical Foods Pvt Ltd , Chittoor	Audited On: 30-12-2023
Audited By: SURESH KUMAR.V	
Client Contact Person Name: Mr. Surendra QM	PC Experts Contact Person Name: SURESH KUMAR.V
Client Contact Person No: 7702187499	PC Experts Contact Person No: 9087200011

FACILITY SURROUNDING

Farmers Land, so cultivation is going on.

	Internal Premises			REVIEW DATE	COMPLETION DATE
	EMERGENCY EXIT-2	Location	Fruit Washing area		
	1	Cleaning / sanitation & Housekeeping Issues	Nil		
	1	Structural Issue (Pest harbourages)	Emergency exit doos was opened condition. Lot of		
			gaps observed.		
1		Access Issues	Nil		
'		Description of Pest Infestation	It is Serious Threat for Ants, snakes, rodent, lizard,		
		Description of Fest Intestation	flying insects and other crawling insects		
	Any other observations	Nil			
	Preventive Action suggested to customer	Gap should be closed without any gaps.			
		Curative action from	We are instructed to Technician for Regular Monitoring.		

		Location	Fruit receiving area	
		Cleaning / sanitation & Housekeeping Issues	Nil	
		Structural Issue (Pest harbourages)	PVC strips was damaged condition	
		Access Issues	Nil	
2		Description of Pest Infestation	It is Serious Threat for Ants, flying insects	
		Any other observations	Nil	
		Preventive Action suggested to customer	Pvc strips should be replaced	
	to the text of the	Curative action from	We are instructed to Technician for Regular Monitoring.	
	+	Location	Hygiene entrance area	
		Cleaning / sanitation & Housekeeping Issues	Nil	
		Structural Issue (Pest harbourages)	Door not closed properly	
		Access Issues	Nil	
3		Description of Pest Infestation	It is Serious Threat for Ants, lizard, flying insects and	
		Description of Fest Illiestation	rodent	
		Any other observations	Nil	
	The state of the s	Preventive Action suggested to customer	Doors should be closed properly.	
		Curative action from	We are instructed to Technician for Regular Monitoring.	
		Location	Packing area.	
	(Introduction)	Cleaning / sanitation & Housekeeping Issues	Nil	
	7	Structural Issue (Pest harbourages)	Emergency doors gaps observed	
		Access Issues	Nil	
4	Posts territo opens	Description of Pest Infestation	It is Serious Threat for Ants, lizards and other crawling	
		Description of Fest intestation	insects	
		Any other observations	Nil	
		Preventive Action suggested to customer	Gap should be closed with rubber breading	
		Curative action from	We are instructed to Technician for Regular Monitoring.	
		Location	Processing hall	
		Cleaning / sanitation & Housekeeping Issues	Nil	
	5	Structural Issue (Pest harbourages)	Emergency exit door was opened condition	
		Access Issues	Nil	
5		Description of Pest Infestation	It is Serious Threat for Ants,. lizard, flying insects and	
			other crawling insects	
	The state of the s	Any other observations	Nil	
		Preventive Action suggested to customer	Nil doors should be closed without any gaps	
		Curative action from	We are instructed to Technician for Regular Monitoring.	

	External Premises		REVIEW DATE	COMPLETION DATE
AND THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED	Location	ETP Area		
States .	Cleaning / sanitation & Housekeeping Issues	Waste observed.		
	Structural Issue (Pest harbourages)	Bottom of the compound wall holes observed		
The state of the s	Access Issues	Nil		
	Description of Pest Infestation	It is Serious Threat for Ants, fly, Rodent, snakes and		
1	Description of Fest intestation	other crawling insects	09-02-2024	
	Any other observations	Nil		
and the second second second	Preventive Action suggested to customer	Holes sh be close with cement concrete. Waste should		
	Freventive Action suggested to customer	be clean on regular basis, pipe hole should be closed.		
	Curative action from	We are instructed to Techni AQcian for Regular		
	Curative action from	Monitoring.		
	Location	Waste collecting area		
	Cleaning / sanitation & Housekeeping Issues	Waste water stagnated		
A PROPERTY OF THE PARTY OF THE	Structural Issue (Pest harbourages)	Lid not available in the sump area		
	Access Issues	Nil		
2	Description of Pest Infestation	It is Serious Threat for cockroach, mosquitoes, snakes,		
	Description of rest intestation	flying insects and other crawling insects		
	Any other observations	Nil		
	Preventive Action suggested to customer	Sump lid should be closed. Don't allow the waste water,		
	Curative action from	We are instructed to Technician for Regular Monitoring.		
	Location	COMPOUND WALL IN SIDE		
	Cleaning / sanitation & Housekeeping Issues	Nil		
	Structural Issue (Pest harbourages)	Nil		
	Access Issues	Lot of granites and unused materials touching on		
	A00000 100000	compound wall		
3	Description of Pest Infestation	It is Serious Threat for snakes, rodent and other		
Mark Andrews		crawling insects		
	Any other observations	Nil		
	Preventive Action suggested to customer	Don't allow the unused materials near by compound		
	<u> </u>	wall		
	Curative action from	We are instructed to Technician for Regular Monitoring.		

		Location	Open cold storage area	
		Cleaning / sanitation & Housekeeping Issues	Nil	
		Structural Issue (Pest harbourages)	Opened place	
		Access Issues	Granite Materials, pallets , drums, waste Dumped. We	
	AMULTAN III	Access issues	are not able to access.	
,		Description of Boot Infectation	It is Serious Threat for snakes, Rodent, lizard and other	
*		Description of Pest Infestation	crawling insects	
	A NAME OF THE OWNER OWNER OF THE OWNER OWNE	Any other observations	Nil	
			Gap should be required materials to material, Waste	
		Preventive Action suggested to customer	material should be clean on regular basis. Don't allow	
			the materials near by wall	
		Curative action from	We are instructed to Technician for Regular Monitoring.	
		Location	Loading Area	
		Cleaning / sanitation & Housekeeping Issues	Nil	
		Structural Issue (Pest harbourages)	Lid not closed properly	
		Access Issues	Nil	
5		Description of Pest Infestation	It is Serious Threat for Ants, cockroach, flies, rodent,	
		Description of Fest infestation	snakes and other crawling insects	
		Any other observations	Nil	
		Preventive Action suggested to customer	Lid should be closed without any gaps	
		Curative action from	We are instructed to Technician for Regular Monitoring.	
		Location	ETP Area	
		Cleaning / sanitation & Housekeeping Issues	Not cleaned properly	
		Structural Issue (Pest harbourages)	Nil	
	6	Access Issues	Lot of waste dumped near by the wall	
6		Description of Pest Infestation	It is Serious Threat for Beetles, flies, cockroach, rodent,	
		Description of rest intestation	snakes and other crawling insects	
		Any other observations	Nil	
		Preventive Action suggested to customer	Waste should be clean on regular basis	
		Curative action from	We are instructed to Technician for Regular Monitoring.	

	Location	ETP Area		
TO PROCESS	Cleaning / sanitation & Housekeeping Issues	Not cleaned properly		
- And Andrews Control of the Control	Structural Issue (Pest harbourages)	Lot Holes observed compound wall under		
The state of the s	Access Issues	Nil		
		It is Serious Threat for Beetles, cockroach,.		
7	Description of Pest Infestation	mosquitoes,.rodents, snakes and other crawling insects		
and the second second	Any other observations	Nil		
	Preventive Action suggested to customer	Hole should be closed with cement concrete, properly		
(1) (4) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	Freventive Action suggested to customer	xlew		
A COMPANY CONTROL OF THE CONTROL OF T	Curative action from	We are instructed to Technician for Regular Monitoring.		
	Location	ETP Area		
	Cleaning / sanitation & Housekeeping Issues	Nil		
	Structural Issue (Pest harbourages)	Pipe and compound bottom hap		
	Access Issues	Nil		
8	Description of Pest Infestation	It is Serious Threat for Cockroaches, rodent, snake,		
	Description of Fest Intestation	other crawling insects		
	Any other observations	Nil		
AT A S M S	Preventive Action suggested to customer	Hole should be closed with cement concrete, pipe		
The state of the s	Treventive Action Suggested to Sustainer	should be replaced.		
A Secretary Park Martin Caraca	Curative action from	We are instructed to Technician for Regular Monitoring.		
	Location	Rest Room back side		
	Cleaning / sanitation & Housekeeping Issues	Nil		
	Structural Issue (Pest harbourages)	Ventilation was opened condition		
at an amount of the same of th	Access Issues	Nil		
9	Description of Pest Infestation	It is Serious Threat for Ants, flying insects, lizard and		
		other crawling insects		
MARNA	Any other observations	Nil		
The second secon	Preventive Action suggested to customer	Ventilation should be closed with mesh.		
	Curative action from	We are instructed to Technician for Regular Monitoring.		

		Location	Main building outside		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Nil		
		Access Issues	Granite Materials Dumped. We are not able to access.		
10		Description of Pest Infestation	It is Serious Threat for snakes, Rodent and other		
10		Description of Fest intestation	crawling insects		
		Any other observations	Nil		
	MO TO THE TOTAL OF	Preventive Action suggested to customer	Don't Store the materials near by building surrounding		
		Preventive Action suggested to customer	areas		
	A STATE OF THE STA	Curative action from	We are instructed to Technician for Regular Monitoring.		
		Location	ETP Area		
		Cleaning / sanitation & Housekeeping Issues	Waste observed		
		Structural Issue (Pest harbourages)	Nil		
		Access Issues	Nil		
11	THE PERSON NAMED IN COLUMN TO THE PE	Description of Pest Infestation	It is Serious Threat for Ants, cockroach, flying insects,		
		Description of rest intestation	rodent,and other crawling insects		
		Any other observations	Nil		
	· Service Control	Preventive Action suggested to customer	Waste should be clean on regular basis.		
	SALAR TO SALAR MANAGEMENT AND	Curative action from	We are instructed to Technician for Regular Monitoring.		
		Location	ETP AREA		
		Cleaning / sanitation & Housekeeping Issues	Nil		
	12	Structural Issue (Pest harbourages)	Nil		
		Access Issues	Waste water stagnated		
12		Description of Pest Infestation	It is Serious Threat for Beetles, mosquitoes, frog, snake,		
		Description of rest intestation	rodent		
		Any other observations	Nil		
		Preventive Action suggested to customer	Don't allow the waste water stagnated.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		

		Location	ETP Area	
		Cleaning / sanitation & Housekeeping Issues	Waste water stagnated and over flow	
		Structural Issue (Pest harbourages)	Nil	
		Access Issues	Nil	
13		Description of Boot Infortation	It is Serious Threat for Ants, snakes, beetles,	
		Description of Pest Infestation	mosquitoes, flying insects and other crawling insects	
	WATE AV	Any other observations	Nil	
		Preventive Action suggested to customer	Don't allow the over flow of waste water.	
		Curative action from	We are instructed to Technician for Regular Monitoring.	
		Location	Back side gate	
		Cleaning / sanitation & Housekeeping Issues	Nil	
		Structural Issue (Pest harbourages)	Bottom of the gate we observed the gap	
		Access Issues	Nil	
14		Description of Pest Infestation	It is Serious Threat for dogs, snakes, rodent,	
		Any other observations	Nil	
		Preventive Action suggested to customer	Bottom of the gate should be closed with cement	
		Treventive Action suggested to customer	concrete.	
		Curative action from	We are instructed to Technician for Regular Monitoring.	
		Location	Main building outside	
		Cleaning / sanitation & Housekeeping Issues	Nil	
		Structural Issue (Pest harbourages)	Ventilation mesh was damaged condition	
		Access Issues	Nil	
15		Description of Pest Infestation	It is Serious Threat for Ants, lizard, flying insects and	
		Description of rest intestation	other crawling insects	
		Any other observations	Nil	
		Preventive Action suggested to customer	Ventilation mesh should be replaced	
		Curative action from	We are instructed to Technician for Regular Monitoring.	

		Location	Main building outside area	
		Cleaning / sanitation & Housekeeping Issues	Nil	
		Structural Issue (Pest harbourages)	Nil	
		Access Issues	Birds nesting observed	
16		Description of Pest Infestation	It is Serious Threat for birds, ants and lizard. Disease it	
		Description of Fest intestation	will come due to birds droppings.	
		Any other observations	Nil	
		Preventive Action suggested to customer	Birds nest remove from the place	
		Curative action from	We are instructed to Technician for Regular Monitoring.	
		Location	Main building surrounding area.	
		Cleaning / sanitation & Housekeeping Issues	We observed the termite tubes	
		Structural Issue (Pest harbourages)	Nil	
		Access Issues	Nil	
17	A A A A A A A A A A A A A A A A A A A	Description of Pest Infestation	It is Serious damaged our materiallike woods paper,	
		Description of Fest infestation	clothes	
	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	Any other observations	Nil	
		Preventive Action suggested to customer	Termite treatment should be required	
		Curative action from	We are instructed to Technician for Regular Monitoring.	
		Location	RM to main building passage area	
	A CONTRACTOR OF THE CONTRACTOR	Cleaning / sanitation & Housekeeping Issues	Lot of coconut waste stored, in this waste oil was	
		Oleaning / Samtation & Housekeeping issues	developed.	
	SIND MANUFACTURE	Structural Issue (Pest harbourages)	Nil	
		Access Issues	That surface oil area so man movement critical in this	
18	18	Access issues	area.	
		Description of Pest Infestation	It is Serious Threat for Ants, flies, Rodent	
		Any other observations	Nil	
		Preventive Action suggested to customer	Don't Store the waste material near by building. Make	
		Treventive Action daygested to editemen	bari guard where ever slippering area.	
		Curative action from	We are instructed to Technician for Regular Monitoring.	

19	
----	--

Location	Fruit waste receiving conveyor line
Cleaning / sanitation & Housekeeping Issues	Nil
Structural Issue (Pest harbourages)	Conveyor line outer to wall gaps observed
Access Issues	Nil
Description of Pest Infestation	It is Serious Threat for cats, squirrel, rodent, lizard,
Description of Fest intestation	flying insects and other crawling insects
Any other observations	Nil
Preventive Action suggested to customer	Gap should be closed with metal sheet
Curative action from	We are instructed to Technician for Regular Monitoring.

Note: Plant Backside hill area and thick vegetation observed.

For Pest Control Experts

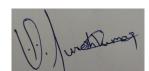
Authorized Signature.

Name: SURESH KUMAR.V

Designation: MANAGER

Emp.Code: 002

Phone Number: 9087200011



For M/s. Frozen Tropical Foods Pvt Ltd,

Authorized Signature.

Name:

Designation:

Emp.Code:

Phone Number: