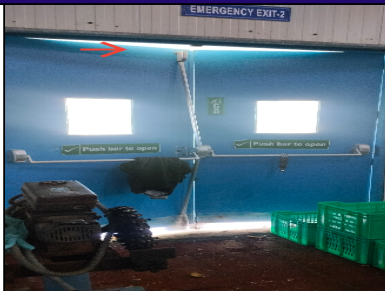









Facility Name & Address: Frozen Tropical Foods Pvt Ltd , Chittoor	Audited On: 30-12-2023
Audited By: SURESH KUMAR.V	
Client Contact Person Name: Mr. Surendra QM	PC Experts Contact Person Name: SURESH KUMAR.V
Client Contact Person No: 7702187499	PC Experts Contact Person No: 9087200011




FACILITY SURROUNDING




Farmers Land, so cultivation is going on.




Internal Premises			REVIEW DATE	COMPLETION DATE	
1		Location	Fruit Washing area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Emergency exit doors was opened condition. Lot of gaps observed.		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, snakes, rodent, lizard, 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.		




2		Location	Fruit receiving area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	PVC strips was damaged condition		
		Access Issues	Nil		
		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		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
3		Location	Hygiene entrance area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Door not closed properly		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, lizard, flying insects and rodent		
		Any other observations	Nil		
		Preventive Action suggested to customer	Doors should be closed properly.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
4		Location	Packing area.		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Emergency doors gaps observed		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, lizards and other crawling 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.		
5		Location	Processing hall		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Emergency exit door was opened condition		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants,. lizard, flying insects and other crawling insects		
		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
1		Location	ETP Area	09-02-2024	
		Cleaning / sanitation & Housekeeping Issues	Waste observed.		
		Structural Issue (Pest harbourages)	Bottom of the compound wall holes observed		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, fly, Rodent, snakes and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Holes sh be close with cement concrete. Waste should be clean on regular basis, pipe hole should be closed.		
		Curative action from	We are instructed to Techni AQcian for Regular Monitoring.		
2		Location	Waste collecting area		
		Cleaning / sanitation & Housekeeping Issues	Waste water stagnated		
		Structural Issue (Pest harbourages)	Lid not available in the sump area		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for cockroach, mosquitoes, snakes, 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.		
3		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 compound wall		
		Description of Pest Infestation	It is Serious Threat for snakes, rodent and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Don't allow the unused materials near by compound wall		
		Curative action from	We are instructed to Technician for Regular Monitoring.		


4		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 are not able to access.		
		Description of Pest Infestation	It is Serious Threat for snakes, Rodent, lizard and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Gap should be required materials to material,Waste 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.		
5		Location	Loading Area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Lid not closed properly		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, cockroach, flies, rodent, 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.		
6		Location	ETP Area		
		Cleaning / sanitation & Housekeeping Issues	Not cleaned properly		
		Structural Issue (Pest harbourages)	Nil		
		Access Issues	Lot of waste dumped near by the wall		
		Description of Pest Infestation	It is Serious Threat for Beetles, flies, cockroach, rodent, 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.		

7		Location	ETP Area		
		Cleaning / sanitation & Housekeeping Issues	Not cleaned properly		
		Structural Issue (Pest harbourages)	Lot Holes observed compound wall under		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Beetles, cockroach,, mosquitoes,,rodents, snakes and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Hole should be closed with cement concrete, properly xlew		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
8		Location	ETP Area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Pipe and compound bottom hap		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Cockroaches, rodent, snake, other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Hole should be closed with cement concrete, pipe should be replaced.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
9		Location	Rest Room back side		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Ventilation was opened condition		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, flying insects, lizard and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Ventilation should be closed with mesh.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		

10		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.		
		Description of Pest Infestation	It is Serious Threat for snakes, Rodent and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Don't Store the materials near by building surrounding areas		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
11		Location	ETP Area		
		Cleaning / sanitation & Housekeeping Issues	Waste observed		
		Structural Issue (Pest harbourages)	Nil		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, cockroach, flying insects, rodent, 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.		
12		Location	ETP AREA		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Nil		
		Access Issues	Waste water stagnated		
		Description of Pest Infestation	It is Serious Threat for Beetles, mosquitoes, frog, snake, 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.		

13		Location	ETP Area		
		Cleaning / sanitation & Housekeeping Issues	Waste water stagnated and over flow		
		Structural Issue (Pest harbourages)	Nil		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, snakes, beetles, mosquitoes, flying insects and other crawling insects		
		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.		
14		Location	Back side gate		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Bottom of the gate we observed the gap		
		Access Issues	Nil		
		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 concrete.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
15		Location	Main building outside		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Ventilation mesh was damaged condition		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, lizard, flying insects and 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.		

16		Location	Main building outside area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Nil		
		Access Issues	Birds nesting observed		
		Description of Pest Infestation	It is Serious Threat for birds, ants and lizard. Disease it 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.		
17		Location	Main building surrounding area.		
		Cleaning / sanitation & Housekeeping Issues	We observed the termite tubes		
		Structural Issue (Pest harbourages)	Nil		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious damaged our material like woods paper, clothes		
		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.		
18		Location	RM to main building passage area		
		Cleaning / sanitation & Housekeeping Issues	Lot of coconut waste stored, in this waste oil was developed.		
		Structural Issue (Pest harbourages)	Nil		
		Access Issues	That surface oil area so man movement critical in this 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 bari guard where ever slipping 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, 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

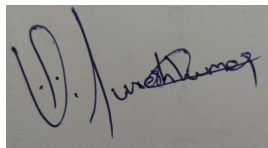
Authorized Signature.

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: