











Facility Name & Address: foods industry , chittoor	Audited On: 08-05-2023
Audited By: SURESH KUMAR.V	
Client Contact Person Name: Lev true wellness Pvt Ltd	PC Experts Contact Person Name: SURESH KUMAR.V
Client Contact Person No: 9936293940	PC Experts Contact Person No: 9087200011


FACILITY SURROUNDING

In Our Audit your facility surrounded Thick Vegetation. Major thread for the surrounding is Flying insects, Rodents, Spiders, Snakes & Other Crawling insects.

External Premises				REVIEW DATE	COMPLETION DATE
1		Location	Main building back side area	25-05-2023	27-06-2023
		Cleaning / sanitation & Housekeeping Issues	Lot of thick vegetation observed		
		Structural Issue (Pest harbourages)	Manhold lid not closed		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Thread for Flies, Lizards, Spiders, snakes, & Aphids.		
		Any other observations	Nil		
		Preventive Action suggested to customer	Building surrounding thick vegetation should be clean on regular basis		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
2		Location	Waste water collecting area	15-05-2023	26-06-2023
		Cleaning / sanitation & Housekeeping Issues	Thick vegetation observed		
		Structural Issue (Pest harbourages)	Lid not closed properly		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Thread for Flies, mosquito, Lizards & Cockroaches.		
		Any other observations	Nil		
		Preventive Action suggested to customer	Thick vegetation should be clean on regular basis and waste water collecting tank lid should be closed always without any gaps.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		

3		Location	Fruit feeding area	15-05-2023	27-06-2023
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Mesh was Damaged Condition		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Thread for Flies, Lizards, Spiders, & Aphids.		
		Any other observations	Nil		
		Preventive Action suggested to customer	Replaced New mesh		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
4		Location	Fruit receiving area	15-05-2023	29-06-2023
		Cleaning / sanitation & Housekeeping Issues	Birds sitting on the roof sheet area		
		Structural Issue (Pest harbourages)	Nil		
		Access Issues	Nil		
		Description of Pest Infestation	Birds,		
		Any other observations	Nil		
		Preventive Action suggested to customer	Put the spike or bird netting		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
5		Location	Fruit collection area	15-05-2023	29-06-2023
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Gap observed between the tray running line to Wall		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Thread for Flies,ants, Lizards & Cockroaches.		
		Any other observations	Nil		
		Preventive Action suggested to customer	Closed the gaps with mesh or metal sheet		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
6		Location	Building back side area	15-05-2023	30-06-2023
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Lid not closed properly		
		Access Issues	Nil		
		Description of Pest Infestation	It is serious thread for rodent, ants, cockroach, flies,		
		Any other observations	Nil		
		Preventive Action suggested to customer	Manhole should be closed with lid without gaps		
		Curative action from	We are instructed to Technician for Regular Monitoring.		

Internal Premises				REVIEW DATE	COMPLETION DATE
1		Location	Final product dispatching area	15-05-2023	30-05-2023
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Gap observed bottom of the door		
		Access Issues	Nil		
		Description of Pest Infestation	It is serious thread snakes, lizards,ants, flies and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Bottom of the door should be placed rubber beading		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
2		Location	Hygiene entrance area	15-05-2023	31-05-2023
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Gap observed between the door to door frame		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Thread for Flies, Lizards, crawling insects & Cockroaches.		
		Any other observations	Nil		
		Preventive Action suggested to customer	Door gap should be closed with rubber beading		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
External Premises				REVIEW DATE	COMPLETION DATE
1		Location	Back side lab entrance area	15-05-2023	31-05-2023
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Gap observed the mesh frame to roof sheet area		
		Access Issues	Nil		
		Description of Pest Infestation	It is serious thread for lizards, ants, spider		
		Any other observations	Nil		
		Preventive Action suggested to customer	Gap will be closed with cement mortar or Foam Sealant.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
2		Location	Fruit receiving area	15-05-2023	31-05-2023
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Gap observed between the Wall Street to roof sheet		
		Access Issues	Nil		
		Description of Pest Infestation	It is serious thread for lizards, ants, spider,		
		Any other observations	Nil		
		Preventive Action suggested to customer	Gap will be closed with cement mortar or Foam Sealant.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		

Internal Premises				REVIEW DATE	COMPLETION DATE
1		Location	Lab entrance area	15-05-2023	31-05-2023
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Gap observed between the Wall to mesh frame		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Thread for Flies, Lizards & Cockroaches.		
		Any other observations	Nil		
		Preventive Action suggested to customer	Gap will be closed with cement mortar or Foam Sealant.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
<p>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</p>					
For Pest Control Experts Authorized Signature. Name: SURESH KUMAR.V Designation: MANAGER Emp.Code: 002 Phone Number: 9087200011			For M/s. foods industry , Authorized Signature. Name: Designation: Emp.Code: Phone Number:		

