

## 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: f, vv	Audited On: 12-10-2023
Audited By: ALAM.A	
Client Contact Person Name: h	PC Experts Contact Person Name: ALAM.A
Client Contact Person No: 9865235689	PC Experts Contact Person No: 9087200011

## **FACILITY SURROUNDING**

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	Internal Premises			REVIEW DATE	COMPLETION DATE
	<b>→</b>	Location	Vv		
		Cleaning / sanitation & Housekeeping Issues	Vv		
		Structural Issue (Pest harbourages)	Vb	]	
4	0 0 0 0	Access Issues	Hhh	]	
'		Description of Pest Infestation	Bb		
		Any other observations	Bhh		
		Preventive Action suggested to customer	Bnn		
		Curative action from	Hhh		
	<b>→</b>	Location	Fgg		
		Cleaning / sanitation & Housekeeping Issues	Ggg		
		Structural Issue (Pest harbourages)	Ggg		
,		Access Issues	Bhj		
2		Description of Pest Infestation	Hhh		
	0	Any other observations	Vgh		
		Preventive Action suggested to customer	Bbb		
		Curative action from	Bb		

		Location	Hhb		
		Cleaning / sanitation & Housekeeping Issues	Bbb		
		Structural Issue (Pest harbourages)	Bnn		
3		Access Issues	Bnj		
"		Description of Pest Infestation	Vvg		
		Any other observations	Ggg		
		Preventive Action suggested to customer	Hhh		
		Curative action from	Hhh		
	<b>→</b>	Location	Vv		
		Cleaning / sanitation & Housekeeping Issues	Ggh		
		Structural Issue (Pest harbourages)	Ggh		
4		Access Issues	Ghg		
*		Description of Pest Infestation	Bbh	]	
		Any other observations	Ggh		
		Preventive Action suggested to customer	Ggg		
		Curative action from	Vv		
		External Premises		REVIEW DATE	COMPLETION DATE
	<b>→</b>	Location	Hh	REVIEW DATE	COMPLETION DATE
	<b>→</b>		Hh Hh	REVIEW DATE	COMPLETION DATE
		Location		REVIEW DATE	COMPLETION DATE
4		Location Cleaning / sanitation & Housekeeping Issues	Hh	REVIEW DATE	COMPLETION DATE
1		Location Cleaning / sanitation & Housekeeping Issues Structural Issue (Pest harbourages)	Hh Bn	REVIEW DATE	COMPLETION DATE
1		Location Cleaning / sanitation & Housekeeping Issues Structural Issue (Pest harbourages) Access Issues	Hh Bn Nn	REVIEW DATE	COMPLETION DATE
1		Location Cleaning / sanitation & Housekeeping Issues Structural Issue (Pest harbourages) Access Issues Description of Pest Infestation	Hh Bn Nn Nn	REVIEW DATE	COMPLETION DATE
1		Location Cleaning / sanitation & Housekeeping Issues Structural Issue (Pest harbourages) Access Issues Description of Pest Infestation Any other observations	Hh Bn Nn Nn Nn	REVIEW DATE	COMPLETION DATE
1		Location Cleaning / sanitation & Housekeeping Issues Structural Issue (Pest harbourages) Access Issues Description of Pest Infestation Any other observations Preventive Action suggested to customer	Hh Bn Nn Nn Nn Bb	REVIEW DATE	COMPLETION DATE
1		Location Cleaning / sanitation & Housekeeping Issues Structural Issue (Pest harbourages) Access Issues Description of Pest Infestation Any other observations Preventive Action suggested to customer Curative action from	Hh Bn Nn Nn Nn Bb Nn	REVIEW DATE	COMPLETION DATE
1		Location Cleaning / sanitation & Housekeeping Issues Structural Issue (Pest harbourages) Access Issues Description of Pest Infestation Any other observations Preventive Action suggested to customer Curative action from Location	Hh Bn Nn Nn Nn Bb Nn Hh	REVIEW DATE	COMPLETION DATE
		Location Cleaning / sanitation & Housekeeping Issues Structural Issue (Pest harbourages) Access Issues Description of Pest Infestation Any other observations Preventive Action suggested to customer Curative action from Location Cleaning / sanitation & Housekeeping Issues	Hh Bn Nn Nn Nn Nn Hh Bb Nn Hh		COMPLETION DATE
1		Location Cleaning / sanitation & Housekeeping Issues Structural Issue (Pest harbourages) Access Issues Description of Pest Infestation Any other observations Preventive Action suggested to customer Curative action from Location Cleaning / sanitation & Housekeeping Issues Structural Issue (Pest harbourages)	Hh Bn Nn Nn Nn Nn Bb Nn Hh Gh	12-10-2023	COMPLETION DATE
		Location Cleaning / sanitation & Housekeeping Issues Structural Issue (Pest harbourages) Access Issues Description of Pest Infestation Any other observations Preventive Action suggested to customer Curative action from Location Cleaning / sanitation & Housekeeping Issues Structural Issue (Pest harbourages) Access Issues	Hh Bn Nn Nn Nn Bb Nn Hh Gh Hh		COMPLETION DATE
		Location Cleaning / sanitation & Housekeeping Issues Structural Issue (Pest harbourages) Access Issues Description of Pest Infestation Any other observations Preventive Action suggested to customer Curative action from Location Cleaning / sanitation & Housekeeping Issues Structural Issue (Pest harbourages) Access Issues Description of Pest Infestation	Hh Bn Nn Nn Nn Bb Nn Hh Gh Hh		COMPLETION DATE
		Location Cleaning / sanitation & Housekeeping Issues Structural Issue (Pest harbourages) Access Issues Description of Pest Infestation Any other observations Preventive Action suggested to customer Curative action from Location Cleaning / sanitation & Housekeeping Issues Structural Issue (Pest harbourages) Access Issues Description of Pest Infestation Any other observations	Hh Bn Nn Nn Nn Bb Nn Hh Gh Hh Hh		COMPLETION DATE

	<b>→</b>	Location	Gg		
		Cleaning / sanitation & Housekeeping Issues	Bb		
		Structural Issue (Pest harbourages)	Bb		
		Access Issues	Bbn		
3		Description of Pest Infestation	Bb		
		Any other observations	Bbb		
	-	Preventive Action suggested to customer	Bb		
		Curative action from	Hj		
	$\rightarrow$	Location	Gg		
		Cleaning / sanitation & Housekeeping Issues	Bb		
		Structural Issue (Pest harbourages)	Bb		
1		Access Issues	Bb		
~		Description of Pest Infestation	Bb		
		Any other observations	Bbb		
		Preventive Action suggested to customer	Bbb		
		Curative action from	Bb		
	<b>→</b> ○ .	Location	Bbb		
		Cleaning / sanitation & Housekeeping Issues	Hhh		
		Structural Issue (Pest harbourages)	Hhh		
5		Access Issues	Bh	12-10-2023	
		Description of Pest Infestation	Yu	12 10 2020	
		Any other observations	Hh		
		Preventive Action suggested to customer	Ghh		
		Curative action from	Hhhh		
	<b>→</b> • •	Location	Gvg		
		Cleaning / sanitation & Housekeeping Issues	Vvv		
		Structural Issue (Pest harbourages)	Bhh		
6		Access Issues	Bhh		
		Description of Pest Infestation	Ghh		
		Any other observations	Hhh		
	•	Preventive Action suggested to customer	Ghh		
		Curative action from	Hhh		

	<b>→</b>	Location	Ggy	
		Cleaning / sanitation & Housekeeping Issues	Vvh	
		Structural Issue (Pest harbourages)	Gh	
7		Access Issues	Ggh	
<b>'</b>		Description of Pest Infestation	Hhh	
		Any other observations	Yh	
		Preventive Action suggested to customer	Hh	
		Curative action from	Hhh	
		Location	Hhh	
		Cleaning / sanitation & Housekeeping Issues	Ghh	
		Structural Issue (Pest harbourages)	Vgg	
8		Access Issues	Ghh	
"		Description of Pest Infestation	Bbb	
		Any other observations	Hj	
		Preventive Action suggested to customer	Bbb	
		Curative action from	Vbb	
	→ · · · ·	Location	Vhh	
		Cleaning / sanitation & Housekeeping Issues	Bbn	
		Structural Issue (Pest harbourages)	Bbb	
9		Access Issues	Hh	
"		Description of Pest Infestation	Bhh	
		Any other observations	Bbn	
		Preventive Action suggested to customer	Bbn	
		Curative action from	H	
	<b>→</b> •	Location	Bbb	
		Cleaning / sanitation & Housekeeping Issues	Bbb	
		Structural Issue (Pest harbourages)	Hh	
10		Access Issues	Vbh	
'0		Description of Pest Infestation	Bbb	
		Any other observations	Bb	
		Preventive Action suggested to customer	Bb	
		Curative action from	Hh	

	<b>→</b>	Location	Vvb	
		Cleaning / sanitation & Housekeeping Issues	Нјј	
		Structural Issue (Pest harbourages)	Nnn	
1 44		Access Issues	Ggh	
11		Description of Pest Infestation	Ghh	
		Any other observations	Bbb	
		Preventive Action suggested to customer	Nnn	
		Curative action from	Bhj	
		Location	Hj	
	•	Cleaning / sanitation & Housekeeping Issues	Jj	
		Structural Issue (Pest harbourages)	Gaps Observed between Fruit washing Conveyor Line	
		Structural issue (i est harbourages)	and Wall	
12		Access Issues	Jj	
		Description of Pest Infestation	Hj	
		Any other observations	Jj	
		Preventive Action suggested to customer	Ui	
		Curative action from	Nm	
	<b>→</b>	Location	N.	
		Cleaning / sanitation & Housekeeping Issues	Nn	
		Structural Issue (Pest harbourages)	Waste Water Running Line Lid was Damaged	
13		Access Issues	Nn	
'3		Description of Pest Infestation	Jk	
		Any other observations	Vvv	
		Preventive Action suggested to customer	Bb	
		Curative action from	Gg	
		Location	Vvb	
		Cleaning / sanitation & Housekeeping Issues	Hjj	
		Structural Issue (Pest harbourages)	Bn	
14		Access Issues	Jjj	
'-		Description of Pest Infestation	Nn	
		Any other observations	Jjj	
		Preventive Action suggested to customer	Jjj	
		Curative action from	Hhj	

	<b>→</b>	Location	Ggg	
		Cleaning / sanitation & Housekeeping Issues	Yyy	
		Structural Issue (Pest harbourages)	Hhh	
15		Access Issues	Yyy	
15	The second secon	Description of Pest Infestation	Yyy	
		Any other observations	Yyy	
		Preventive Action suggested to customer	Uuu	
		Curative action from	Yyy	
		Location	Ggg	
		Cleaning / sanitation & Housekeeping Issues	Bb	
		Structural Issue (Pest harbourages)	Ggg	
16		Access Issues	Dd	
'0		Description of Pest Infestation	Ddd	
		Any other observations	Ff	
		Preventive Action suggested to customer	Bbb	
		Curative action from	Bbb	
	<b>→</b>	Location	Uuu	
		Cleaning / sanitation & Housekeeping Issues	Vbb	
		Structural Issue (Pest harbourages)	Bbb	
17		Access Issues	Bbb	
''		Description of Pest Infestation	Hhh	
		Any other observations	Hhh	
		Preventive Action suggested to customer	Bbb	
		Curative action from	Vbb	
	<b>→</b>	Location	Ggv	
		Cleaning / sanitation & Housekeeping Issues	Nn	
	- 5 8 9 9	Structural Issue (Pest harbourages)	Hhj	
18		Access Issues	Hhh	
.0	-	Description of Pest Infestation	Hhj	
		Any other observations	Hhh	
		Preventive Action suggested to customer	Hhh	
		Curative action from	Hhh	

	$\rightarrow$	Location	Hh			
		Cleaning / sanitation & Housekeeping Issues	Vbg			
		Structural Issue (Pest harbourages)	Vvg			
19		Access Issues	Bbb			
19		Description of Pest Infestation	Vbb			
		Any other observations	Bbb			
		Preventive Action suggested to customer	Vbb			
		Curative action from	Bbb			
		Location	Bbh			
		Cleaning / sanitation & Housekeeping Issues	Hhh			
		Structural Issue (Pest harbourages)	Bbb			
20		Access Issues	Vvh			
20		Description of Pest Infestation	Ggg			
	- / - / /	Any other observations	Ghh			
		Preventive Action suggested to customer	Bhh			
		Curative action from	Hh			
	<b>→</b>	Location	Hhh			
		Cleaning / sanitation & Housekeeping Issues	Bbb			
		Structural Issue (Pest harbourages)	Bbn			
21		Access Issues	Nbn			
		Description of Pest Infestation	Nnn			
	0000	Any other observations	Nnn			
		Preventive Action suggested to customer	Nnn			
		Curative action from	Nnn			
1	Netarne					

Note: vv

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:**