

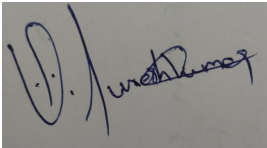
Facility Name & Address: Newgen Agro Processors Pvt Ltd, Krishnagiri	Audited On: 01/06/2023
Audited By: Sarath Kumar	
Client Contact Person Name: Mr Sudhagar	PC Experts Contact Person Name: MOHAMMED YOUNUS.A
Client Contact Person No: 7373799008	PC Experts Contact Person No: 9087200011

FACILITY SURROUNDING

text for facility surroundings

Internal Premises			REVIEW DATE	COMPLETION DATE	
1		Location	Location RM Emergency exit door		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Gap observed		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, millipede		
		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		
External Premises			REVIEW DATE	COMPLETION DATE	
1		Location	RM Emergency Exit Area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Door frame to floor and door frame to doors gaps observed		
		Access Issues	RM Emergency doors regularly using man movement, so it was not closed properly.		
		Description of Pest Infestation	It is Serious Threat for Ants,millipede and other crawling insects.		
		Any other observations	Nil		
		Preventive Action suggested to customer	Gap should be closed with rubber breading or silicone sealant.		



	We are instructed to Technician for Regular Monitoring.		
Location	RM Emergency exit door.		
Cleaning / sanitation & Housekeeping Issues	NIL.		
Structural Issue (Pest harbourages)	Gap observed between the doors to doors frame.		
Access Issues	nil.		
Description of Pest Infestation	We observed live millipede out side of the building.		
Any other observations	Due to rain all crawling insects come and hide some places like cracks and gaps area		
Preventive Action suggested to customer	In this area where ever cracks and gaps identified that area should be closed with cement concrete.		
Curative action from	We are instructed to Technician for Regular Monitoring.		
Note: text over here			
 Curative action from	For M/s. Newgen Agro Processors Pvt Ltd, Authorized Signature. Name: Designation: Emp.Code: Phone Number:		

